

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 30th day of December 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 Thomas D. Hilbert Trust, the Angelia H. Hilbert Trust, the Glenn T. Smith Trust and the Lillie Beatrice Smith Trust to rezone from R-S (Single Family Residential) to A-1 (Agriculture) of: Tract A - 84 acres; Tract B - 122 acres; Tract C - 7.6 acres; located at 5395 W Smith Dr., Columbia, MO.

Done this 30th day of December, 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

# Staff Report

## Hilbert / Smith REZONE

The minutes for the Planning and Zoning Commission meeting of December 19, 2013, along with the Boone County Zoning Regulations and Subdivision Regulations are entered into the record of this meeting.

The property is located approximately one half mile west of the terminus of Smith Drive. The 213 acre tract has been in agricultural use for several decades. Nearly 100% of the tract is in the Perche Creek Bottom and within the 100 year floodplain. The site is flat and level and is bounded on the east by a bluff approximately 100 to 120 feet high. Perche Creek is adjacent to the site to the west and south. To the north is additional floodplain.

The current and original zoning is R-S, Single Family Residential. Adjacent zoning is as follows:

- North A-1
- East R-S
- South A-2 and R-S
- West A-2

Land to the north and south is in agricultural use, east (on top of the bluff) is urban density residential and to the west is agricultural (floodplain) and rural residential (bluff top).

The Master Plan identifies a sufficiency of resources test for determining whether there are sufficient resources available for the needs of the proposal. In this case the proposed rezoning will significantly reduce the potential demand for resources. In addition, the rezoning will increase the likelihood that the property will remain in predominately agricultural use.

Zoning Analysis: Approval of the rezoning will result in a reduction of the potential theoretical residential density of the property from over 900 units to 21. It will also change the Permitted and Conditional Uses that can be permitted on the property.

The A-1 zoning is more consistent with the zoning of most of the adjacent land within the flood plain and is better suited to the land than the current R-S zoning.

The property scored 31 points on the rating system. Staff notified 212 property owners about this request.

Staff recommended approval of the rezoning request.

The Planning & Zoning Commission conducted a public hearing on this request during their December 19, 2013 regular meeting. There were nine members of the commission present during the meeting, however, one member recused himself for cause and was not present during the hearing or subsequent vote.

Following the public hearing, a motion was made to approve the rezoning request.

The motion carried and so the application comes forward with a recommendation for approval.

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

Now on this day the County Commission of the County of Boone does hereby deny the petition by SS4US, LLC for permission to vacate and replat Lot 2 of Pin Oak Subdivision Block III, located at 1312 N Pin Oak Blvd., Columbia.

Said vacation is not to take place until the re-plat is approved.

Done this 30th day of December, 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

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In the County Commission of said county, on the 30th day of December 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 Frank W. Glenn and John D. Glenn on a final development plan for Judy School A-1P on 10 acres, more or less, located at 11553 E Judy School Rd., Columbia, MO.

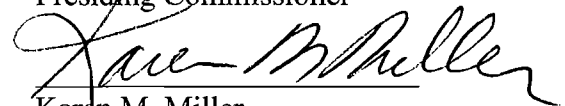
Done this 30th day of December, 2013.

ATTEST:

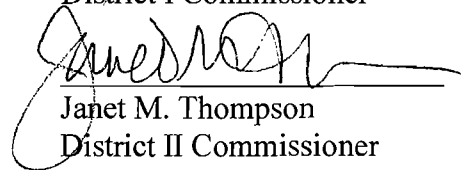
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Staff Report

## **Glenn Final Development Plan**

The subject property is located on Judy School Road, near the intersection of Glendale Drive, approximately 5 miles to the east of the city limits of Columbia. The parent property is 117.5 acres in size and zoned A-1 (Agriculture). The property is vacant and surrounded by A-1 zoning. This is all original 1973 zoning. The initial zoning request and review plan were approved at the October 29 Commission meeting.

The applicant is seeking approval for a final plan covering a 10 acre portion of the property, finalizing the A-1P (Planned Agriculture) zoning. The plan will create a 7.5 acre not-for-development area and a 2.5 acre lot for subdivision and development. The approval of the final plan establishes the site plan and zoning on the site.

Staff recommended approval of the final plan.

During the December 19, 2013 meeting of the Planning and zoning Commission, the Commission determined that the Final development Plan met the requirements set by the approved Review Plan. A motion was made to recommend that the Final Development Plan should be approved. The motion carried unanimously.

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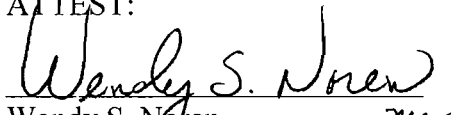
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby receive and accept the following subdivision plats and authorizes the Presiding Commissioner to sign them:

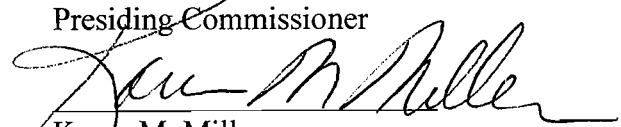
- Old Asbury. S29-T49N-R13W. A-2. Bettie L. Asbury, owner. Brian David Dollar, surveyor.
- Judy School. S21-T49N-R11W. A-1P. Frank W. and John D. Glenn, owners. J. Daniel Brush, surveyor.
- Arens Acres. S23-T51N-R11W. A-2. John W. Arens, owner. Mark B. Holt, surveyor.

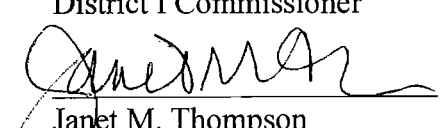
Done this 30th day of December, 2013.

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

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December Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 30th day of December 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 Contract Amendment Number One to C208026004 – Voice & Data Wireless Devices and Service, U.S. Cellular. The terms of this amendment are stipulated in the attached Contract Amendment Number One. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 30th day of December, 2013.

ATTEST:

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

[Signature]  
Daniel K. Atwill  
Presiding Commissioner

[Signature]  
Karen M. Miller  
District I Commissioner

[Signature]  
Janet M. Thompson  
District II Commissioner



# Boone County Purchasing

Amy Robbins  
Director



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: December 18, 2013  
RE: Contract Amendment Number One to *C208026004 – Voice & Data Wireless Devices and Service – U.S. Cellular*

*C208026004 – Voice & Data Wireless Devices and Service – U.S. Cellular* was approved in commission on February 15, 2011 on commission order 64-2011. The Purchasing Office requests permission to extend the existing contract with U.S. Cellular through April 30, 2014 pursuant to the State of Missouri contract amendment #006 dated 11/21/13. This extension will allow the State time to put a new contract in place at which time the County will pursue a new piggy-back contract with the State.

This is a Term and Supply contract available to all departments.

cc: Contract File



587-2013

# Boone County Purchasing

Amy Robbins  
Senior Buyer



613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

December 5, 2013

U.S. Cellular  
2001 W. Broadway Ste C  
Columbia, MO 65203  
Attn: Heather Hoffman

RE: State of MO Cooperative Contract # C208026004 – Data & Voice wireless Devices and Services

Dear Ms. Hoffman:

The County of Boone is interested in extending contract # C208026004 – Data & Voice wireless Devices and Services which **expires on December 31, 2013**.

Please sign and date below if you agree to extend the contract under the same terms and conditions as set in the original contract for an **additional four month period**. The contract extension period will cover **January 1, 2014 through April 30, 2014**.

I, Heather Hoffman of U.S. Cellular agree to extend contract # C208026004 – Data & Voice wireless Devices and Services for an additional four month period under the same terms and conditions as set in the original bid.

Heather Hoffman                      12/10/13  
Signature    Date

Please sign and date below if you **do not** wish to extend contract # C208026004 – Data & Voice wireless Devices and Services.

I, \_\_\_\_\_ of U.S. Cellular do not wish to extend the above referenced contract.

\_\_\_\_\_  
Signature    Date

Please sign and return using the enclosed self-addressed envelope. Should you have any questions or need additional information, I may be reached at (573) 886-4392 or by e-mail to: [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org).

Sincerely,

Amy Robbins

Amy Robbins  
Senior Buyer

cc: Contract File



587-2013

### NOTICE OF AWARD

State Of Missouri  
 Office Of Administration  
 Division Of Purchasing And Materials Management  
 PO Box 809  
 Jefferson City, MO 65102  
<http://www.oa.mo.gov/purch>

CONTRACT NUMBER C208026004	CONTRACT TITLE Data & Voice Wireless Devices and Services
AMENDMENT NUMBER 006	CONTRACT PERIOD January 1, 2014 through April 30, 2014
REQUISITION NUMBER NA	VENDOR NUMBER 3636237650 0
CONTRACTOR NAME AND ADDRESS US Cellular 2001 W Broadway Ste C Columbia MO 65203	STATE AGENCY'S NAME AND ADDRESS Information Technology Services Division PO Box 809 Jefferson City MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:  The State of Missouri hereby extends the above-referenced contract for the period stated above pursuant to amendment #006 dated 11/21/13.  All other terms, conditions and provisions of the previous contract period, including all prices, shall remain the same throughout the above contract period and apply hereto.	
BUYER Paul Linhardt	BUYER CONTACT INFORMATION Email: Paul.Linhardt@oa.mo.gov Phone: (573) 751-4578 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 12/2/13
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT 	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
CONTRACT AMENDMENT

587-2013

AMENDMENT NO.: 006  
CONTRACT NO.: C208026004  
TITLE: DATA & VOICE WIRELESS DEVICES AND SERVICES  
ISSUE DATE: 11/18/13

REQ NO.: N/A  
BUYER: Paul Linhardt  
PHONE NO.: (573) 751-4578  
E-MAIL: Paul.Linhardt@oa.mo.gov

TO: U.S. Cellular  
2001 W Broadway, Suite C  
Columbia, MO 65203

RETURN AMENDMENT NO LATER THAN: 11/21/13 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Paul.Linhardt@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

INFORMATION TECHNOLOGY SERVICES DIVISION  
P.O. BOX 809  
JEFFERSON CITY, MO 65102

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME U.S. Cellular
MAILING ADDRESS 2001 W. Broadway, Bldg C
CITY, STATE, ZIP CODE Columbia, MO 65203

LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. USCOC of Greater Missouri, LLC
IRS FORM 1099 MAILING ADDRESS 2001 W. Broadway, Bldg C
CITY, STATE, ZIP CODE Columbia, MO 65203

CONTACT PERSON Heather Hoffman		EMAIL ADDRESS Heather.hoffman@uscellular.com	
PHONE NUMBER 573-248-5990		FAX NUMBER 866-815-5671	
TAXPAYER ID NUMBER (TIN) 36-3623765	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 36362376500
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other			
AUTHORIZED SIGNATURE 		DATE 11/21/2013	
PRINTED NAME Heather Hoffman		TITLE Business Area Sales Manager	

**AMENDMENT #006 TO CONTRACT C208026004**

**CONTRACT TITLE: DATA & VOICE WIRELESS DEVICES AND SERVICES**

**CONTRACT PERIOD: 01/01/14 THROUGH 04/30/14**

The State of Missouri desires to extend the above referenced contract for a four month period as stated above. This extension will allow time to complete the transition from the existing contract to that of a new contract. The State of Missouri reserves the right to terminate the contract upon 30 days written notice and begin using the new contract.

All other terms, conditions and provisions of the previous contract period, including all prices, shall remain the same throughout the above contract period and apply hereto. To indicate approval, the contractor shall sign and return this document on or before the date indicated on page 1.

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STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 30th day of December 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 39-18OCT13 – Alarm System Equipment & Monitoring to Alarm Communications Center, Inc.

The terms of the agreement are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 30th day of December, 2013.

ATTEST:

Wendy S. Noren  
Wendy S. Noren *my*  
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

Amy Robbins  
Senior Buyer



613 E. Ash St., Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Amy Robbins  
DATE: December 23, 2013  
RE: RFP Award Recommendation: *39-18OCT13 – Alarm System Equipment & Monitoring*

The Request for Proposal for *39-18OCT13 – Alarm System Equipment & Monitoring* closed on October 18, 2013. Two proposal responses were received.

The evaluation committee consisted of the following:

Bob Davidson, Facilities Maintenance  
Greg Edington, Public Works  
Janet Thompson, Commission  
Cpt. Chad Martin, Sheriff's Department  
Les Werner, Courthouse Security  
Aron Gish, Information Technology

The evaluation committee recommends award of *only* the alarm system equipment and monitoring services to Alarm Communications Center, Inc. per their attached Evaluation Report.

ATT: Evaluation Report

cc: Proposal File / Evaluation Committee



## Evaluation Report for Request for Proposal

### 39-18OCT13 – Alarm System & Monitoring Service

#### OFFEROR #1: Alarm Communication Center, Inc.

  X   It has been determined that **Alarm Communication Center, Inc.** has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

       It has been determined that **Alarm Communication Center, Inc.** has submitted a **non-responsive** proposal.

#### Method of Performance

##### Strengths:

- Lower pricing on majority of line items.
- Local.
- Uses DMP (authorized dealer)
- Free reports

##### Concerns:

- \$70 hr training rate (no specifics on class room or one-on-one).
- No % off MSRP (given that the equipment list is not all inclusive).
  - Other DMP providers say they do have a MSRP list
  - **In their Response to Clarification #1 inquiring about the MSRP list and discount, the Contractor provided the MSRP list and a 48% discount off of list price.**
- Didn't organize proposal as described in Section 5.1.4. and didn't fully describe how the service will be performed and what hardware/software is required especially for the obsolete items.
  - **In their Response to Clarification #1 inquiring about total cost to replace obsolete hardware/software, Contractor responded with pricing.**
  - Pricing for software included the Courthouse and Alternative sentencing on same quote as the Government Center, Sheriff's Dept, these groups need to be quoted as 2 groups instead of 1 to get accurate cost.
    - 11/14/13 Contacted Bill Dall of ACC to request the software quote be separated into 2 separate groups.
    - **In response to the County's request to clarify their software quote, Contractor provided acceptable response.**
- Response time

#### Experience/Expertise of Offeror

##### Strengths:

- Current provider.
- Knows buildings and systems in place.

- Long standing business.
- Good list of references.
- In business for 42 years
- References are public entities

**Concerns**

- Didn't provide description of services, addresses or dates of service for references

## OFFEROR #2: Federal Protection, Inc.

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

\_\_\_\_\_ It has been determined that **Federal Protection, Inc.** has submitted a **non-responsive** proposal.

## Method of Performance

### Strengths:

- Good Warranty.
- % discount off of MSRP pricing for equipment
- S2 NetBox Access Control software
  - Support for multiple card data formats
  - Operated from a common web browser = no software installation or client license fees
- “Easy to use” custom report generator
- Can add, modify or remove cardholders ourselves as well as other modifications rather than having to call provider to do it for us
- Goals of the S2 system meet County goals of:
  - Making system truly open; doesn’t force customer to buy from a single reseller or manufacturer
  - Uses resources that system owners already have: networks, web browsers, installed card readers & cameras
  - Focus on minimizing cost of the system not just at purchase but for entire life cycle

### Concerns:

- Distance from Columbia.
- Cannot attach to the system we currently have in place – must replace all DMP products (?)
- ? – Monthly service cost is \$35 “per communicating device”...what does this mean? We currently pay \$20/month...is that also per device?
  - How is communicating device defined?
  - **Addressed with Clarification #1; Contractor provided acceptable response.**
- ? – In the dialogue of their response they say they will provide a 30% discount off of MSRP for “the furnishing, delivery and installation” but on the pricing page they only show a 22% discount off of list price for equipment. Need to clarify this.
  - **Addressed with Clarification #1; Contractor provided acceptable response.**
- ? – Is Bosch equipment compatible with our existing system equipment? We don’t want to replace our entire system (which is DMP based)
  - **Addressed with Clarification #1; Contractor did not provide a clear response.**
  - **11/14/13 Evaluation Committee contacted Federal Register via telephone with the following question: Is the Bosch Equipment**

proposed in your response compatible with the existing DMP equipment so that a specific Bosch component be used to replace a specific DMP component or would additional equipment be required? In other words, are Bosch and DMP equipment interchangeable?" Federal Protection's response was, "No, Bosch and DMP equipment are not compatible to work together."

### **Experience/Expertise of Offeror**

#### **Strengths:**

- Long standing business.
- Good list of references.
- In the business for over 45 years
- Located within our state (Springfield)
- Technicians have documented certifications in their trade
- 2 references are public entities (City of Republic, MO and Republic, MO Schools)

#### **Concerns**

- Misspelled Boone.

**Summary:**

The evaluation committee initially met on October 18, 2013. After the primary evaluation of the two responses submitted, a Request for Clarification letter was sent to both Offerors. Both Offerors provided responses within the requested timeframe and the Committee met a second and final time on November 14, 2013.

At this meeting, the Committee contacted Federal Register by telephone to clarify completely the compatibility of products offered with those currently installed. The Offeror verified that the Bosch equipment proposed and the DMP products currently installed are not compatible to work together and therefore to introduce Bosch equipment into our system would require additional equipment and costs to ensure functionality. The Contractor did state that they could also provide DMP equipment if Bosch equipment wasn't desired.

At this time, the Committee had enough information to score both Offerors as to Method of Performance and Experience and Purchasing combined these scores with the cost points. The Evaluation Report Form signed by the Committee is attached to this report.

Also at the Nov. 14 meeting, the Committee determined that the quote provided by Alarm Communication Center (ACC) to replace the obsolete door access software and panels was based on the assumption that the affected locations were integrated. Purchasing contacted ACC to clarify this information and request a revised quote which was received by Purchasing November 18, 2013.

After fully evaluating both proposals it was determined that, prior to replacing any obsolete equipment, it would be in the County's best interest to issue a new Request for Proposal in the near future for an entire replacement security system in order to evaluate the best solution for current and future enhancements. During the interim, the committee suggests we award the monitoring and equipment portions of the contract only.

**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 contract for ***ONLY*** monitoring and equipment for the current Security System and Monitoring Services to Alarm Communication Center, Inc. of Columbia, MO.

**PURCHASE AGREEMENT FOR  
ALARM SYSTEM EQUIPMENT & MONITORING SERVICES**

**THIS AGREEMENT** dated the 30<sup>th</sup> day of December 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and the **Alarm Communications Center, Inc.** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Agreement for **Alarm System Equipment & Monitoring Services**, County of Boone Request for Proposal number **39-18OCT13**, Contractor's proposal response dated October 15, 2013, and Clarification #1 Response dated November 4, 2013 all executed by William Dall on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement shall prevail and control over the Contractor's Proposal and Best and Final Offer responses.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to furnish Alarm System Equipment and Monitoring Services, as described and in compliance with the original Request for Proposal and as presented in Contractor's response(s). County agrees the Contractor may choose to monitor only systems installed by the Contractor. Services/deliverables shall be provided as outlined in the attached proposal response. **Alarm Monitoring cost** per month shall be **\$25.00 per account** and **Equipment** shall be purchased at a **48% discount off of the manufacturer's list price** as defined in Contractor's response to Clarification #1.

3. **Contract Duration** - This agreement shall commence on the **date written above and extend through December 31, 2014** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **five (5) additional one-year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement and any annual extensions thereof. Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

4. **Billing and Payment** - All billing shall be invoiced to the using department as outlined in the proposal specifications at the prices specified therein.

<b>Alarm Location</b>	<b>Service / Item</b>	<b>Bill To Address</b>
Boone County Annex, 613 E. Ash St.	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Public Defender's Office, 601 E. Walnut	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Johnson Building, 601 E. Walnut (2nd floor elevator)	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Government Center, 801 E. Walnut	Monitoring & Equipment	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
	Door Access System Equipment	Boone County Commission, 801 E. Walnut, Rm. 333, Columbia, MO 65201

Boone County Prosecuting Attorney, 605 E. Walnut	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County North Facility, 5501 N. Oakland Gravel Rd.	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Courthouse, 705 E. Walnut	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
	Equipment	Boone County Court Administration, 705 E. Walnut, Columbia, MO 65201
Boone County Sheriff Annex and Warehouse, 2111 E. County Dr.	Monitoring & Equipment	Boone County Sheriff Department, 2121 E. County Dr., Columbia, MO 65201
Boone County Public Works, 5551 Tom Bass Rd.	Monitoring & Equipment	Boone County Public Works, 5551 Tom Bass Rd.
Boone County Juvenile Justice Center, 5665 Roger I. Wilson Memorial Dr.	Equipment	Boone County Court Administration, 705 E. Walnut, Columbia, MO 65201
Boone County Alternative Sentencing, 607 E. Ash St.	Equipment	Boone County Court Administration, 705 E. Walnut, Columbia, MO 65201

Billing shall be itemized for actual work performed and submitted monthly. The County agrees to pay all monthly statements within thirty days of receipt of a correct and valid invoice/monthly statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or
- c. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

588-2013

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

ALARM COMMUNICATIONS  
CENTER, INC.

By: [Signature]  
Signature  
By: William Dall V.P.  
Printed Name / Title

BOONE COUNTY, MISSOURI

By: Boone County Commissioner

[Signature]  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

[Signature]  
Wendy S. Noren, County Clerk *my*

AUDITOR CERTIFICATION:

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

[Signature]  
Signature *by of*

12/20/13  
Date

County-Wide Term & Supply  
No Encumbrance Required  
Appropriation Account



## STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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.
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.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/05/13

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 <b>Naught-Naught/Columbia</b> 3928 S. Providence Columbia, MO 65203 Eric Kaup	573-874-3102	CONTACT NAME:	
	866-779-8102	PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : <b>Philadelphia Insurance Company</b>	
		INSURER B : <b>Acuity</b>	
		INSURER C : <b>Accident Fund Ins Co of Americ</b>	
		INSURER D :	
		INSURER E :	
		INSURER F :	


INSURED	<b>Alarm Communication Center Inc</b> 806 N Providence Rd Columbia, MO 65203
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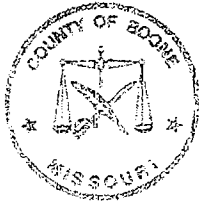
**COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:**

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			PHPK1065422	08/31/13	08/31/14	EACH OCCURRENCE \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>1,000,000</b>
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ <b>20,000</b>
							PERSONAL & ADV INJURY \$ <b>1,000,000</b>
							GENERAL AGGREGATE \$ <b>2,000,000</b>
							PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b>
							\$
B	AUTOMOBILE LIABILITY			X77923	08/31/13	08/31/14	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b>
	<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) \$
							\$
A	UMBRELLA LIAB			PHUB432129	08/31/13	08/31/14	EACH OCCURRENCE \$ <b>2,000,000</b>
	EXCESS LIAB						AGGREGATE \$ <b>2,000,000</b>
	DED <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCV6085471	09/14/13	09/14/14	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ <b>1,000,000</b>
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b>
							E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  <b>Boone County Purchasing</b> 613 E Ash St, Rm 113 Columbia, MO 65201	<b>CANCELLATION</b>  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  



BOONE COUNTY, MISSOURI  
Request for Proposal #: 39-18OCT13 – Security System and Monitoring Services

ADDENDUM #1 - Issued September 24, 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 document originally released on September 18, 2013 was incomplete as it was missing inserts for the following items:

- 2.1.2.7. Response/Pricing: Product List
- 2.1.2.10. Attachment 1: Boone County Security System Billing Matrix
- 2.1.2.11. Attachment 2: GE Security Access Control Topaz Software Specifications
- 2.1.2.20. Annual Wage Order #20

The RFP document attached has been updated to include these items.

By: Amy Robbins  
Amy Robbins  
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Proposal 39-18OCT13 – Security System and Monitoring Services receipt of which is hereby acknowledged:

Company Name: Alacorn Communications Center, Inc.

Address: 806 N. Providence Rd 65203

Phone Number: 875-8720 Fax Number: 874-0400

E-mail: BDALLALL@GMAIL.COM

Authorized Representative Signature: [Signature] Date: 10-15-13

Authorized Representative Printed Name: William D. All



BOONE COUNTY, MISSOURI  
Request for Proposal #: 39-18OCT13 – Security System and Monitoring Services

ADDENDUM #2 - Issued October 2, 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:

The County received the following questions and is providing a response:

1. Q: The County currently has a combination of analog and IP cameras, is the County interested in updating to all IP?  
A: No, the County prefers to maintain the system that is in place today, with exception of the obsolete equipment and software mentioned in the RFP document.
2. Q: Are your surveillance cameras and door access system integrated, and if not, is the County interested in integrating them?  
A: No, the County prefers to maintain the system that is in place today, with exception of the obsolete equipment and software mentioned in the RFP document.
3. Q: How many days history is required to be maintained per camera?  
A: The County requires a minimum of 53 days history.
4. Q: How many access cards are currently active?  
A: There are currently 541 access cards active:  
Government Center: 139  
Courthouse: 252  
Sheriff Dept & Annex Warehouse: 150
5. Q: Do you require RAID protection in the DVR systems?  
A: A RAID system isn't a requirement, but you can propose one as an option with your proposal response.
6. Q: Is there a WAN / LAN between the different buildings / locations?  
A: Yes. However, we do not desire a centralized server or DVR. The traffic from the system should stay on an isolated network.
7. Q: Are floor plans available for your current alarm system?

A: Floor plans for the Government Center are available for viewing at the Boone County Annex Building upon request to Bob Davidson, Facilities Maintenance Manager at 573-886-4401.

There are no floor plans available for the Sheriff Department, Annex Warehouse or the Courthouse.

8. Q: How many auxiliary inputs and outputs are there for each access control panel?

A: The County is providing the attached GE Topaz ACU Datasheet for it's existing access control panels in response to this question. Offerors may also use the following link where the complete Topaz installation/user manual can be accessed: <http://interlogix.com/access/software/product/topaz/>.

9. Q: What is the model number of the HID readers?

A: The HID Proximity card reader model # is S355AGN00

10. Q: For all of the cameras, which ones have stand alone encoders and which ones have the encoders built-in?

A: There are no encoders in use, there is only one recorder and it is a hybrid unit.

11. Q: Can you provide quantities of equipment per building?

A: The County is providing the attached *Current Inventory* of installed equipment for more information on the current system.

12. The County is providing the attached sign-in sheet for the pre-proposal conference for informational purposes.

By:

  
Amy Robbins  
Senior Buyer

OFFEROR has examined copy of Addendum #2 to Request for Proposal 39-18OCT13 - Security System and Monitoring Services receipt of which is hereby acknowledged:

Company Name:

Alcon Communications Center, Inc.

Address:

800 N. Providence Rd. 05203

Phone Number:

875-8720

Fax Number:

874-0400

E-mail:

BDALLACC@GMAIL.COM

Authorized Representative Signature:



Date:

10-15-13

Authorized Representative Printed Name:

William Dell

COUNTY OF BOONE - MISSOURI



REQUEST FOR PROPOSAL  
FOR  
SECURITY SYSTEM AND MONITORING SERVICES

RFP # 39-18OCT13

Release Date: September 19, 2013

Submittal Deadline:  
October 18, 2013  
not later than 10:30 a.m. central time

PRE-PROPOSAL CONFERENCE:

September 27, 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 109  
Columbia, Missouri 65201

Amy Robbins, Senior Buyer  
Phone: (573) 886-4392 Fax: (573) 886-4390  
E-mail: [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org)



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: Alarm Communications Center, Inc.

Address: 806 N Providence Rd. - Columbia, MO 65203

Telephone: 875-8720 Fax: 874-0400

Federal Tax ID (or Social Security #): 43-1288484

Print Name: William Dail Title: V.P.

Signature: [Signature] Date: 10-15-2013

E-Mail Address: BDALLACC@GMAIL.COM

6.1. Pricing

6.1.1. Labor Cost Per Hour

\$ 70.<sup>00</sup> *Based on Communication Technician per Order 20*

6.1.2. Alarm Monitoring

Service Cost Per Month

\$ 25.<sup>00</sup>

Optional Monitoring Services:

Supervised Closing Cost Per Month

\$ No charge

Monthly Open/Close Report

\$ No charge

Code Number Administration

\$ No charge

6.1.3. Equipment

Percent off List Price

N/A % *We do not have a MBRP list. See Pricing on product list price.*

Installation Rate Per Hour

\$ 70.<sup>00</sup>

6.1.4. Training in addition to operator training as specified in Section 3.3. Scope of Services

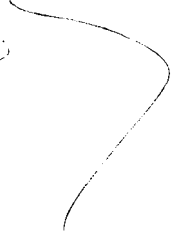
Additional Training Cost Per Hour

\$ 70.<sup>00</sup>



6.1.5. Maintenance:

6.1.5.1. Initial Contract Period:	January 1, 2014 -- December 31, 2014	\$ <u>0</u>
6.1.5.2. Renewal 1:	January 1, 2015 -- December 31, 2015	\$ <u>6.5%</u>
6.1.5.3. Renewal 2:	January 1, 2016 -- December 31, 2016	\$ <u>6.5%</u>
6.1.5.4. Renewal 3:	January 1, 2017 -- December 31, 2017	\$ <u>6.5%</u>
6.1.5.5. Renewal 4:	January 1, 2018 -- December 31, 2018	\$ <u>6.5%</u>
6.1.5.6. Renewal 5:	January 1, 2019 -- December 31, 2019	\$ <u>6.5%</u>



6.2. Describe warranty on equipment and labor:

Warranty will be provided per manufacturer's warranty to include labor costs EXCEPT for Acts of nature or abuse.

6.3. List any deviations to the original specifications:

None

6.4. 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: William Dell  
Organization: ACC  
Address: 806 N. Providence Rd.  
E-mail: BDALLACC@GMAIL.COM  
Phone Number: 875-8720  
Fax: 874-0400

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

- newspaper advertisement
- Boone County Electronic Bid Notification
- other, please list: \_\_\_\_\_

6.6. 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

BOONE COUNTY SECURITY SYSTEM EQUIPMENT PRODUCT LIST

\*\* ALL PROPOSED EQUIPMENT MUST BE EQUAL TO OR SUPERIOR TO THOSE CURRENTLY IN USE BY THE COUNTY\*\*  
 Equipment will be replaced on as "as needed" basis. Pricing shall be firm for the initial contract period of January 1, 2014-December 31, 2014

Description	Currently in Use	Manufacturer	Model	Unit Cost
Fire/Burglar Alarm Control Panel	DMP XR500M	DMP	XR500NL-G	\$ 515. <sup>00</sup>
Fire/Burglar Alarm Control Panel	DMP XR500	DMP	XR500L-G	\$ 350. <sup>00</sup>
Fire/Burglar Alarm Control Panel	DMP XT10	DMP	XT50DNL-M-G	\$ 260. <sup>00</sup>
Fire/Burglar Alarm Control Panel	DMP XR200	OBSOLETE		\$
Fire/Burglar Alarm Control Panel	GE Concord	GE/UTC	80-953-4	\$ 165. <sup>00</sup>
DVR	GE SYMDEC	OBSOLETE		\$
DVR	GE Storesafe	OBSOLETE		\$
DVR	GE DVMRE	OBSOLETE		\$
DVR	GE TVR30	GANZ	DR16HD-	\$ 1750. <sup>00</sup>
DVR / Server	Exaq A-Series Hybrid GE Security Topaz Software (must be compatible with existing cards and readers)	EXACQ	1608-48-400-R2	\$ 6725. <sup>00</sup>
Replacement Access Control Software for obsolete GE Topaz		DMP	ENTRE LITE	\$ 750. <sup>00</sup>
Replacement Access Control Panel for obsolete DMP ACURT4	DMP ACURT4	DMP	XR350DNL-G	\$ 465. <sup>00</sup>
Mini Indoor Fixed Dome Integrated Network Camera	Pelco IM10 Series Sarix	Pelco	IM10C10-1	\$ 575. <sup>00</sup>
Outdoor Bullet Network Camera	Vivotek IP8362	Vivotek	IP8362	\$ 950. <sup>00</sup>



Alarm Communication Center

Boone County  
RFP 39-18OCT13  
Exhibit A

A.1.

1) Alarm Communications Center, Inc. (ACC) has been serving the security needs of central Missouri for the past forty-two years. ACC offers sales, installation, service and monitoring for burglary, fire, access control, video and intercom systems. ACC has the only central monitoring station located in the central Missouri area.

2) University of Missouri Hospital and Clinics: Calvin Hubbard; 884-8736.  
hubbardc@health.missouri.edu.

*description of service  
address  
dates*

3) Columbia Public Schools: John White; 808-4653. jowhite@columbia.k12.mo.us. "

4) University of Missouri Police Department: Capt. Scott Richardson; 884-0154.  
richardsonks@missouri.edu. "

A.2. All ACC technicians are trained and certified by to manufacturer specifications or are supervised by technicians that have received such training and certification.

A.3. ACC has no legal actions currently or within the last twelve months nor does it have any cancelled contracts within past five years.

BIDDER'S ACKNOWLEDGMENT

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

State of Missouri

County of Boone

On this 16 day of October, 20 13

before me appeared William Dall 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

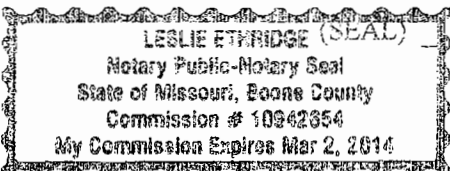
(if a sole individual) acknowledged that he executed the same as his free act and deed.

(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  
President or other agent

of Alben Communications Center, 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 October 16, 2013 the day and year first above written.



Leslie Ethridge Notary Public

My Commission expires March 2, 2014.

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

County of Boone  
State of Missouri )SS.  
)

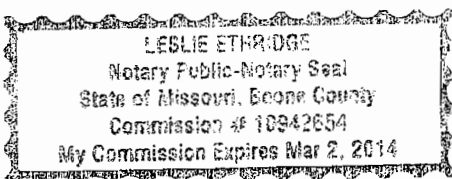
My name is William Dail. I am an authorized agent of Alcom Communications Center, Inc. (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any 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] 10-6-2013  
Affiant Date

William Dail  
Printed Name

Subscribed and sworn to before me this 16 day of October, 2013



[Signature]  
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.

## 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 **Alarm Communications Center, 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.

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).



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 327360

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

Name:	<b>William Dall</b>	Fax Number:
Telephone Number:	<b>(573) 875 - 8720</b>	
E-mail Address:	<b>bdall@alarmcomm.com</b>	

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 MISSOURI

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

Address of each:

William Dell

4600 S. Harvest Rd.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

doing business under the name of:

Address of principal place of business in Missouri:

Alarm Communications Center Inc. 806 N. Providence Rd
(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.

*William Dall V.P.*

\_\_\_\_\_  
Name and Title of Authorized Representative

*[Handwritten Signature]*

\_\_\_\_\_  
Signature

*10-15-13*  
\_\_\_\_\_  
Date

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF BOONE

William Dail, being first duly sworn, deposes and

says that he is V.P.  
(Title of Person Signing)

of Alarm Communications Center, Inc.  
(Name of Bidder)

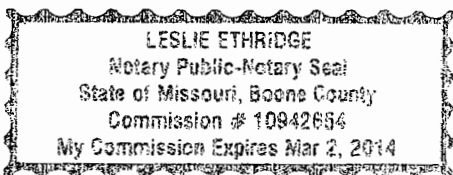
that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action 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 \_\_\_\_\_  
By \_\_\_\_\_  
By \_\_\_\_\_

Sworn to before me this 16 day of October, 20 13

Leslie Ethridge  
Notary Public



My Commission Expires March 2, 2014

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

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

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

William Dall V.P. of the (name of company)

Marion Communications Center, Inc. (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. 20 issued by the Division of Labor Standards on the 8 day of March, 2013, in carrying out the Contract and work in connection with

(name of project) Boone County located at

(name of institution) \_\_\_\_\_ in Boone County,

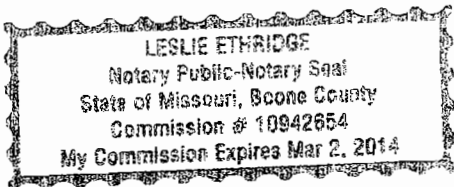
Missouri and completed on the 15 day of October, 2013.

\_\_\_\_\_  
Signature

Subscribed and sworn to me this 16 day of October, 2013.

My commission expires March 2, 2014.

Leslie Ethridge  
Notary Public



AFFIDAVIT OF COMPLIANCE WITH OSHA  
TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo  
(FOR ALL PUBLIC WORKS PROJECTS AFTER 8/28/2009)

County of Boone )  
State of Missouri ) ss

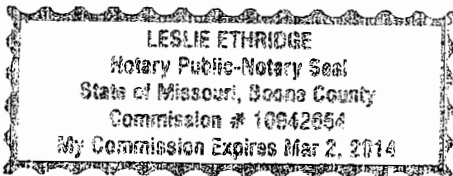
My name is William Dell . I am an authorized agent of Alarm Communications Center, Inc.  
(Company). I am aware of the requirements for OSHA training set out in §292.675 Revised Statutes of Missouri for those working on public works. All requirements of said statute have been fully satisfied and there has been no exception to the full and complete compliance with said provisions relating to the required OSHA training for all those who performed services on this public works contract for Boone County, Missouri.

NAME OF PROJECT: Boone County

[Signature] 10-15-13  
Affiant Date

William Dell  
Printed Name

Subscribed and sworn to before me this 10 day of October, 2013.



[Signature]  
Notary Public

NOTE: Failure to return this Affidavit with project close-out documents may result in referral of this project to the Department of Labor and Industrial Relations for further action to determine compliance with RSMo Sec. 292.675.

# CERTIFICATE OF TRAINING

Mark Adams

has successfully completed the Technical  
Training Course for the XR500/XR100 Module.

09/05/10



Digital Monitoring Products



# CERTIFICATE OF TRAINING

Joseph Fair

For successfully completing the Technical  
Training Course for the XR500 / XR100 Module.

0.0000



Global Information Systems

**Amy Robbins - RE: Request for Clarification #1 for Boone County RFP 39-18OCT13 - Security System & Monitoring Service**

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**From:** "William Dall" <bdallacc@gmail.com>  
**To:** "Amy Robbins" <arobbins@boonecountymo.org>  
**Date:** 11/4/2013 3:09 PM  
**Subject:** RE: Request for Clarification #1 for Boone County RFP 39-18OCT13 - Security System & Monitoring Service  
**Attachments:** BC Bid Clarification 1 - ACC.pdf; BC Bid Monitoring Detail.pdf; BC DMP MSRP Pricelist.pdf; BC Entre Upgrade.pdf; BC Sheriffs Dept DMP Upgrade.pdf; BC Govt Center DMP Upgrade.pdf; BC Courthouse DMP Upgrade.pdf

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Amy,

The clarifications are attached. I added a column to the pricelist showing the % off. If you need the document without my additional column let me know and I will send it. Please call if you have any questions.

Bill

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**From:** Amy Robbins [mailto:arobbins@boonecountymo.org]  
**Sent:** Wednesday, October 30, 2013 3:57 PM  
**To:** bdallacc@gmail.com  
**Subject:** Re: Request for Clarification #1 for Boone County RFP 39-18OCT13 - Security System & Monitoring Service

Bill - The County is allowing additional time for you to prepare this information so please **change the respond by date to:**  
**12:00 PM EST Tuesday, November 5, 2013.**

Thank you!

Amy

Amy Robbins  
Senior Buyer  
Boone County Purchasing  
613 E. Ash St. Room 109  
Columbia, MO 65201  
Phone 573-886-4392  
Fax 573-886-4390  
Email: [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org)

Check out our web page at: [www.ShowMeBoone.com](http://www.ShowMeBoone.com)

>>> Amy Robbins 10/30/2013 2:33 PM >>>

Bill - Please see the attached request for clarification and respond by 3:30 PM CST Thursday, October 31, 2013.  
Please let me know if you have any questions.

Thank you,

Amy Robbins  
Senior Buyer  
Boone County Purchasing  
613 E. Ash St. Room 109  
Columbia, MO 65201  
Phone 573-886-4392  
Fax 573-886-4390  
Email: [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org)

Check out our web page at: [www.ShowMeBoone.com](http://www.ShowMeBoone.com)



# Boone County Purchasing



Amy Robbins  
Senior Buyer

613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390  
E-mail: [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org)

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October 30, 2013

Alarm Communications Center, Inc.  
806 N. Providence Rd.  
Columbia, MO 65203

E-mail: [bdallacc@gmail.com](mailto:bdallacc@gmail.com)

RE: Clarification #1 to 39-18OCT13 – Security System and Monitoring Services

Dear Mr. Dall:

Following the initial review of your proposal response, the County requests clarification to the following questions:

- 1.) On Item 6.1.3. of the RFP which requests a "Percent off List Price," you wrote in "N/A" and noted that you do not have a MSRP list. DMP's website at the following link provides access to the DMP pricelist to all dealers:  
[http://www.dmp.com/2000/10/27/New DMP Pricelist and More](http://www.dmp.com/2000/10/27/New_DMP_Pricelist_and_More)  
Please provide this list as well as any percent off the MSRP list that you will offer the County. **Please see attached MSRP. Discount is 48% off list price.**
- 2.) Please provide the total cost with detail including but not limited to parts, licensing, installation services, etc. of the replacement of the obsolete Topaz software and ACURT4 panels for the County. **Please see attached estimates for upgrade of Topaz equipment.**
- 3.) Please clarify the scope of your response of "\$25.00" to 6.1.2. Service Cost Per Month. **\$25.00 is cost per account. Please see attached detail of accounts.**

You are requested to respond to this BAFO by **3:30 p.m. Thursday, October 31, 2013** by e-mail to [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org).

If you have any questions regarding this clarification request, please call (573) 886-4392 or e-mail [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org). I appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your proposal response.

Sincerely,

Handwritten signature of Amy Robbins in cursive.  
Amy Robbins  
Senior Buyer

cc: Evaluation Team  
Proposal File

ACC					
Boone County Monthly Monitoring Detail					
Location Name					
Address		Account #		Monthly \$	
Boone County Purchasing/HR/FAC	613 East Ash	5081		\$	25.00
Boone County Public Defender's Office	601 East Walnut	1609		\$	25.00
Boone County 2nd Floor Johnson Building	601 East Walnut	1610		\$	25.00
Boone County Government Center	801 East Walnut	1615		\$	25.00
Boone County Prosecuting Attorney	605 East Walnut	1689		\$	25.00
Boone County North Facility	5501 N Oakland Gravel Rd	1962		\$	25.00
Boone County Johnson Building Elevator	601 Walnut	3614		\$	25.00
Boone County Court House	705 East Walnut	4517		\$	25.00
Boone County Regional Sewer District	1314 North 7th Street	1935		\$	25.00
Boone County Sheriff Annex and Warehouse	2111 East County Drive	4902		\$	25.00
Boone County Sheriff Annex Clerks Warehouse	2111 East County Drive	4932		\$	25.00
Boone County Sheriff Annex Secure Hall	2111 East County Drive	4989		\$	25.00
Boone County Sheriff Annex Evidence Vault	2111 East County Drive	4990		\$	25.00
Boone County Sheriff Annex Vehicle Processing	2111 East County Drive	4991		\$	25.00
Boone County Sheriff Annex Loading Dock	2111 East County Drive	4992		\$	25.00
Boone County Public Works	5551 Hwy 63 South	4766		\$	25.00

**1100 WIRELESS SERIES**

<b>BILL TRAP</b>		LIST PRICE	48% Off List
1139-I	WIRELESS BILL TRAP	\$197.00	\$102.44
<b>ACCESSORIES</b>		LIST PRICE	
1107COMMAG-W/10	1107 COMMERCIAL MAGNET, PK OF 10	\$58.00	\$30.16
1107STDMAG-W/10	1107 STANDARD MAG, 10PKG	\$63.00	\$32.76
371-500	PS,500MA,12V,PLUG-IN W/CORD FOR WLS KEYPAD & XTL	\$18.00	\$9.36
378	12VDC BARREL CONNECTOR W/LEADS	\$9.00	\$4.68
CR123	3V LITHIUM BATTERY	\$6.00	\$3.12
CR123-FIRE	3V LITHIUM BATTERY	\$10.00	\$5.20
CR12600	3V LITHIUM BATTERY FOR 1131	\$13.50	\$7.02
CR17450	3V LITHIUM BATTERY FOR 1126	\$14.00	\$7.28
CR2032/10	3V COINCELL LITHIUM BATT FOR 1145 KEY FOBS,10PKG	\$11.00	\$5.72
CR2430/10	3V COINCELL LITH BATT,1107 WLS TRANSMITTER 10PKG	\$41.00	\$21.32
CR2450/10	3V COINCELL LITH BATT FOR 1139 BILL TRAP 10PKG	\$52.00	\$27.04
<b>DOOR &amp; WINDOW SENSORS</b>		LIST PRICE	
1101-HSG-B/10	WIRELESS TRANSMITTER HOUSING, 10PKG	\$40.00	\$20.80
1101-HSG-C/10	WIRELESS TRANSMITTER HOUSING,10PKG	\$40.00	\$20.80
1101-HSG-W/10	WIRELESS TRANSMITTER HOUSING,10PKG	\$40.00	\$20.80
1101-W	UNIVERSAL WIRELESS TRANSMITTER	\$80.00	\$41.60
1101-W/100	UNIVERSAL WIRELESS TRANSMITTER,100PKG	\$7,200.00	\$3,744.00
1101MAG-B/10	MAGNET W/MOUNTING ACCESSORIES,10PKG	\$76.00	\$39.52
1101MAG-C/10	MAGNET W/MOUNTING ACCESSORIES,10PKG	\$76.00	\$39.52
1101MAG-W/10	MAGNET W/MOUNTING ACCESSORIES,10PKG	\$76.00	\$39.52
1102-W	UNIVERSAL WLS TRNSMTR,EXTERNAL CONTACTS ONLY	\$73.00	\$37.96
1103-W	UNIVERSAL WLS TRNSMTR,EXTERNAL CONTACTS ONLY	\$113.00	\$58.76
1105-HSG-B/10	UNIVERSAL WIRELESS TRANSMITTER HOUSING,10PKG	\$29.00	\$15.08
1105-HSG-C/10	UNIVERSAL WIRELESS TRANSMITTER HOUSING,10PKG	\$29.00	\$15.08
1105-HSG-W/10	UNIVERSAL WIRELESS TRANSMITTER HOUSING,10PKG	\$29.00	\$15.08
1105-W	UNVRSL WLS TRNSMTR, EXTERNAL & INTERNAL CONTACTS	\$63.00	\$32.76
1105-W/100	WLS UNVRSL,TRNSMTR EXT CNT,WHT, 100PKG	\$6,300.00	\$3,276.00
* 1107-HSG-C/10	REPLACEMENT WIRELESS TRANSMITTER HOUSING,PKG OF 10	\$25.00	\$13.00
1107-W	UNIVERSAL WIRELESS MICRO WINDOW TRANSMITTER	\$73.00	\$37.96
1131-HSG-C/10	WIRELESS RECESSED CONTACT HOUSING,10PKG	\$59.00	\$30.68
1131-W	WIRELESS RECESSED CONTACT	\$85.00	\$44.20
1131MAG-W/10	MAGNET W/HOUSING FOR RECESSED CONTACT,10PKG	\$58.00	\$30.16
<b>EXPANDERS &amp; MODULES</b>		LIST PRICE	
1114-W	WIRELESS ZONE EXPANDER	\$225.00	\$117.00
1116-W	WIRELESS RELAY OUTPUT	\$225.00	\$117.00
1117R-B	WIRELESS LED ANNUNCIATOR	\$99.00	\$51.48
1117R-W	WIRELESS LED ANNUNCIATOR	\$99.00	\$51.48
1118R-B	WIRELESS REMOTE INDICATOR LIGHT	\$225.00	\$117.00
1118R-W	WIRELESS REMOTE INDICATOR LIGHT	\$225.00	\$117.00
1119-W	WIRELESS SOUNDER	\$254.00	\$132.08
1135-W	WIRELESS SIREN	\$99.00	\$51.48
1135DB-W	WIRELESS SIREN, 110DB	\$112.00	\$58.24
<b>GLASSBREAK DETECTORS</b>		LIST PRICE	
1129-W	WIRELESS GLASSBREAK	\$176.00	\$91.52

<b>PIRS</b>		LIST PRICE	
1121-HSG-W	WIRELESS PIR HOUSING	\$18.00	\$9.36
1121-W	WIRELESS PIR W/PET IMMUNITY 90DEGREES,50X 50'	\$169.00	\$87.88
1125-W	WIRELESS PIR 33'X 30' OR 50'X 50'	\$239.00	\$124.28
1126C-W	WIRELESS CEILING MOUNT CURTAIN PIR	\$282.60	\$146.95
1126R-W	WIRELESS CEILING MOUNT 360 PIR	\$282.60	\$146.95
1127-HSG-W	WIRELESS WALL MOUNT PIR HOUSING	\$38.00	\$19.76
1127C-W	WIRELESS WALL MOUNT CURTAIN PIR	\$259.00	\$134.68
1127W-W	WIRELESS WALL MOUNT PIR W/PET IMMUNITY	\$252.00	\$131.04
<b>PIV &amp; OS &amp; Y</b>		LIST PRICE	
1181-R	WIRELESS POST INDICATOR VALVE	\$707.00	\$367.64
1182-R	WLS OUTSIDE SCREW&YOKE VALVE SUPERVISORY SWITCH	\$707.00	\$367.64
<b>RECEIVERS &amp; REPEATERS</b>		LIST PRICE	
1100D-W	WIRELESS RECEIVER FOR XT PANEL	\$140.40	\$73.01
1100DH-W	WIRELESS HIGH POWER RECEIVER FOR XT PANEL	\$196.20	\$102.02
1100DI-W	WIRELESS IN-LINE RECEIVER FOR XT PANEL	\$84.60	\$43.99
1100R-W	WIRELESS REPEATER	\$367.20	\$190.94
1100RBAT	WIRELESS REPEATER REPLACEMENT BATTERY	\$27.90	\$14.51
1100X-W	WIRELESS RECEIVER FOR XR100 & XR500 SERIES PANELS	\$169.20	\$87.98
1100XH-W	WLS HIGH POWER RCVR FOR XR100&XR500 SERIES PANELS	\$225.00	\$117.00
1100XTANT/10	REPLACEMENT ANTENNA FOR XT50, 10PKG	\$23.40	\$12.17
<b>REMOTE CONTROLS</b>		LIST PRICE	
1142-B	2 BUTTON WIRELESS HOLD-UP DEVICE	\$105.00	\$54.60
1142-HSG-B/10	REPLACEMENT 1142 HOUSING	\$45.00	\$23.40
1142-HSG-W/10	REPLACEMENT 1142 HOUSING	\$45.00	\$23.40
1142-W	2 BUTTON WIRELESS HOLD-UP DEVICE	\$105.00	\$54.60
1142BC-B	2 BUTTON WIRELESS HOLD-UP DEVICE W/BELT CLIP	\$105.00	\$54.60
1142BC-W	2 BUTTON WIRELESS HOLD-UP DEVICE W/BELT CLIP	\$105.00	\$54.60
1145-1-B	WIRELESS 1-BUTTON KEY FOB	\$74.00	\$38.48
1145-1-BP	WIRELESS 1-BUTTON KEY FOB WITH PROX PATCH	\$95.00	\$49.40
1145-2-B	WIRELESS 2-BUTTON KEY FOB	\$79.00	\$41.08
1145-4-B	WIRELESS 4-BUTTON KEY FOB	\$85.00	\$44.20
1145-HSG-B	WIRELESS 4-BUTTON KEY FOB HOUSING	\$13.00	\$6.76
<b>SMOKE/HEAT DETECTORS</b>		LIST PRICE	
1161-W	WIRELESS RESID SMOKE W/SOUNDER	\$198.00	\$102.96
1162-W	WIRELESS SMOKE/HEAT DETECTOR	\$209.00	\$108.68
1165-W	WIRELESS COMMERCIAL SMOKE DETECTOR	\$225.00	\$117.00
1165H-W	WIRELESS COMMERCIAL SMOKE/HEAT DETECTOR	\$248.00	\$128.96
1165HS-W	WIRELESS COMMERCIAL SMOKE/HEAT W/SOUNDER	\$254.00	\$132.08
1183-135F	WIRELESS HEAT DETECTOR FIXED	\$112.00	\$58.24
1183-135R	WIRELESS HEAT DETECTOR RR/FXD	\$112.00	\$58.24
1184-W	WIRELESS CO DETECTOR	\$193.00	\$100.36
<b>Z-WAVE</b>		LIST PRICE	
Z-45602	Z-WAVE LAMP MODULE WITH DIMMER	\$112.00	\$58.24
Z-45603	Z-WAVE FLUORESCENT LIGHT & APPLIANCE MODULE	\$104.00	\$54.08
Z-99100-004	Z-WAVE DOOR DEADLOCK, POLISHED BRASS	\$538.00	\$279.76
Z-99100-005	Z-WAVE DOOR DEADLOCK, SATIN NICKLE	\$538.00	\$279.76
Z-99100-006	Z-WAVE DOOR DEADLOCK, VENETIAN BRONZE	\$538.00	\$279.76
Z-99100-STAND	KWIKSET DEADLOCK DEMO STAND	\$248.00	\$128.96
Z-TZEMT400BB3X	REMOTE ENERGY MANAGEMENT THERMOSTAT	\$338.00	\$175.76

**ACCESS CONTROL**

<b>CREDENTIALS</b>		<b>LIST PRICE</b>	
1306P	PROX PATCH	\$21.00	\$10.92
1306P-W	PROX PATCH - HID STD WIEGAND	\$21.00	\$10.92
1306P-W/10	PROX PATCH -STANDARD 26-BIT WIEGAND,10PKG	\$140.00	\$72.80
1306P/10	PROX PATCH, 10PKG	\$140.00	\$72.80
1326	PROXCARD II CARD	\$9.00	\$4.68
1326/10	PROXCARD II CARD, 10PKG	\$61.20	\$31.82
1326/100	PROXCARD II CARD,100PKG	\$612.00	\$318.24
1346	PROXKEY II ACCESS DEVICE	\$15.00	\$7.80
1346-RING	RING FOR 1346 PROXKEY II	\$1.00	\$0.52
1346/10	PROXKEY II ACCESS DEVICE,10PKG	\$106.00	\$55.12
1346/100	PROXKEY II ACCESS DEVICE,100PKG	\$1,060.00	\$551.20
1351	HID PROXPASS,ACTIVE CREDENTIAL FOR AUTOMOBILES	\$70.20	\$36.50
1386	ISOPROX II CARD	\$19.10	\$9.93
1386/10	ISOPROX II CARD, 10PKG	\$126.00	\$65.52
332	BLACK LANYARD W/SPLIT RING	\$8.00	\$4.16
<b>MODULES &amp; ACCESSORIES</b>		<b>LIST PRICE</b>	
333	NOISE SUPPRESSOR FOR 733/734	\$23.00	\$11.96
734	WIEGAND INTERFACE MODULE	\$220.00	\$114.40
734N	NETWORK WIEGAND INTERFACE MODULE	\$439.00	\$228.28
734N-WIFI	WIFI WIEGAND INTERFACE MODULE	\$529.00	\$275.08
PB-2	REX EXIT CONTROL PUSH BUTTON	\$169.00	\$87.88
<b>READERS</b>		<b>LIST PRICE</b>	
1301I	ICLASS COMPUTER PROX RDR (REMOTE LINK,SYSTEM LINK)	\$603.00	\$313.56
1301P	COMPUTER PROX RDR (REMOTE LINK,SYSTEM LINK,ENTRE)	\$522.00	\$271.44
MP-5365	MINIPROX PROXIMITY READER	\$464.40	\$241.49
MX-5375	MAXIPROX PROXIMITY READER	\$1,404.00	\$730.08
PP-6005B	PROXPOINT PLUS PROXIMITY READER	\$225.90	\$117.47
PP-B	DESIGNER COVER FOR PP-6005B, BLACK	\$19.00	\$9.88
PP-G	DESIGNER COVER FOR PP-6005B, GRAY	\$27.00	\$14.04
PR-5455	PROXPRO PROXIMITY READER	\$529.00	\$275.08
TL-5395	THINLINE II PROXIMITY READER	\$495.00	\$257.40
<b>SOFTWARE</b>		<b>LIST PRICE</b>	
ENTRE BUS	ENTRE BUSINESS (1-24 PANELS) (16 doors included, expandable to 96 doors max) (Includes 1 Std Client, Badging, Automation, Image Capture & Alarm Graphics (Maps))	\$3,398.00	\$1,766.96
ENTRE BUS-SPT	ENTRE BUSINESS ANNUAL SUPPORT	\$748.00	\$388.96
ENTRE CS	ENTRE CENTRAL STATION (20 doors included, expandable to Unlimited doors, Unlimited Panels, Unlimited Customers) Supports - Remote Panel Programming - (Includes 1 Std Client, Badging, Automation, Image Capture & Alarm Graphics (Maps))	\$17,572.00	\$9,137.44
ENTRE CS-SPT	ENTRE CS ANNUAL SUPPORT	\$3,866.00	\$2,010.32
ENTRE ENT	ENTRE ENTERPRISE (UNLIMITED PANELS) (96 doors included, expandable to Unlimited doors) (Includes 1 Std Client, Badging, Automation, Image Capture & Alarm Graphics (Maps))	\$11,902.00	\$6,189.04
ENTRE ENT-SPT	ENTRE ENTERPRISE ANNUAL SUPPORT	\$2,618.00	\$1,361.36
ENTRE LITE	ENTRE LITE (1-4 PANELS) (16 doors included, 16 doors max) (Includes 1 Std Client, Badging, Automation, Image Capture & Alarm Graphics (Maps))	\$1,415.00	\$735.80
ENTRE LITE-SPT	ENTRE LITE ANNUAL SUPPORT	\$311.00	\$161.72
* ENTRE-128DR	128 DOOR ADD ON (FOR ENTRE BUSINESS,ENTERPRISE,CS)	\$9,148.00	\$4,756.96
* ENTRE-128DR-SPT	128 DOOR ANNUAL SPT (ENTRE BUSINESS,ENTERPRISE,CS)	\$2,013.00	\$1,046.76
* ENTRE-16DR	16 DOOR ADD ON (FOR ENTRE BUSINESS,ENTERPRISE,CS)	\$1,328.00	\$690.56
* ENTRE-16DR-SPT	16 DOOR ANNUAL SPT (ENTRE BUSINESS,ENTERPRISE,CS)	\$292.00	\$151.84
* ENTRE-32DR	32 DOOR ADD ON (FOR ENTRE BUSINESS,ENTERPRISE,CS)	\$2,434.00	\$1,265.68
* ENTRE-32DR-SPT	32 DOOR ANNUAL SPT (ENTRE BUSINESS,ENTERPRISE,CS)	\$535.00	\$278.20
ENTRE-4DR	4 DOOR ADD ON (FOR ENTRE BUSINESS,ENTERPRISE,CS)	\$380.00	\$197.60
ENTRE-4DR-SPT	4 DOOR ADD ON (ENTRE BUSINESS,ENTERPRISE,CS)SPT	\$84.00	\$43.68

SOFTWARE		LIST PRICE	
* ENTRE-64DR	64 DOOR ADD ON (FOR ENTRE BUSINESS,ENTERPRISE,CS)	\$4,721.00	\$2,454.92
* ENTRE-64DR-SPT	64 DOOR ANNUAL SPT (ENTRE BUSINESS,ENTERPRISE,CS)	\$1,039.00	\$540.28
ENTRE-BADGE	CUSTOM BADGE DESIGNER SOFTWARE (Additional Single User License)	\$281.00	\$146.12
ENTRE-BADGE-SPT	CUSTOM BADGE DESIGNER SOFTWARE ANNUAL SUPPORT	\$62.00	\$32.24
ENTRE-BUS/UPGRADE	UPGRADE FROM ENTRE LITE TO ENTRE BUSINESS	\$2,380.00	\$1,237.60
ENTRE-DVR	DVR/NVR MODULES SOFTWARE (Per Manufacturer)	\$1,415.00	\$735.80
ENTRE-DVR-SPT	DVR/NVR MODULES SOFTWARE ANNUAL SUPPORT	\$311.00	\$161.72
ENTRE-ENT/UPGRADE	UPGRADE FROM ENTRE BUSINESS TO ENTRE ENTERPRISE	\$11,335.00	\$5,894.20
ENTRE-IMAGE	PERSONAL IMAGE CAPTURE SOFTWARE (Additional Single User License)	\$281.00	\$146.12
ENTRE-IMAGE-SPT	PERSONNEL IMAGE CAPTURE SOFTWARE ANNUAL SUPPORT	\$62.00	\$32.24
ENTRE-LANG	MULTI-LANGUAGE SOFTWARE	\$848.00	\$440.96
ENTRE-LANG-SPT	MULTI-LANGUAGE SOFTWARE ANNUAL SUPPORT	\$187.00	\$97.24
ENTRE-LDAP	LDAP SOFTWARE	\$4,248.00	\$2,208.96
ENTRE-LDAP-SPT	LDAP SOFTWARE ANNUAL SUPPORT	\$935.00	\$486.20
ENTRE-PART	DATABASE PARTITIONING (Block of 3)	\$1,415.00	\$735.80
ENTRE-PART-SPT	DATABASE PARTITIONING ANNUAL SUPPORT	\$311.00	\$161.72
ENTRE-PHOTO	EVENT PHOTOS MODULE & SIGNATURE CAPTURE MODULE	\$421.00	\$218.92
ENTRE-PHOTO-SPT	EVENT PHOTOS MODULE ANNUAL SUPPORT	\$93.00	\$48.36
ENTRE-STD	STANDARD CLIENT (Additional Single User License)	\$421.00	\$218.92
ENTRE-STD-SPT	STANDARD CLIENT (1) ANNUAL SUPPORT	\$93.00	\$48.36
ENTRE-WEB	WEB CLIENT (Single Concurrent User License)	\$421.00	\$218.92
ENTRE-WEB-SPT	WEB CLIENT (1) CONCURRENT ANNUAL SUPPORT	\$93.00	\$48.36

**CELLULAR PRODUCTS**

ACCESSORIES		LIST PRICE	
380-400	REPLACEMENT SIM CARD FOR ALL CELL COMMUNICATORS	\$21.60	\$11.23
380-400R	REPLACEMENT ROGERS SECURECOM WIRELESS SIM CARD	\$22.00	\$11.44
380-400T	SECURECOM WIRELESS T-MOBILE SIM CARD	\$21.60	\$11.23
* 381-1	10' COAX CABLE W/BRASS WASHERS FOR CELLULAR COMM	\$25.00	\$13.00
381-12	12' SMA COAX CABLE EXTENSION FOR ALL CELL COMM	\$79.00	\$41.08
* 381-2	10' COAX CABLE W/BRASS WASHERS FOR CELLULAR COMM	\$28.00	\$14.56
381-2S	25' SMA COAX CABLE EXTENSION FOR ALL CELL COMM	\$94.00	\$48.88
383	DUAL BAND RUBBERDUCK ANTENNA FOR ALL CELL COMM	\$28.00	\$14.56
385	DUAL BAND ANTENNA,SMARTDISC 263G, 463G, XT, XTL	\$101.00	\$52.52
386	ANTENNA MOUNTING BRACKET FOR ALL CELL COMM	\$11.00	\$5.72
387-1	3DB FIBERGLASS ANTENNA W/BRACKET	\$405.00	\$210.60
387-2	2DB ATTACK ENCLOSURE ANTENNA	\$108.00	\$56.16
387-2S	SMA TO N CABLE, 25FT, LMR195	\$153.00	\$79.56
387-3	3DB MEG ANTENNA	\$261.00	\$135.72
387-4	SMA TO N CABLE, 4FT, LMR195	\$61.00	\$31.72
387-50	SMA TO N CABLE, 50FT, LMR195	\$324.00	\$168.48
387-8	SMA TO N CABLE, 8FT, LMR195	\$83.00	\$43.16
CELLCOMBAT	REPLACEMENT BAT FOR CELLCOMRT	\$41.00	\$21.32

COMMUNICATORS		LIST PRICE	
263C	CDMA CELLULAR COMMUNICATOR FOR XT SERIES	\$367.00	\$190.84
263G	CELLULAR COMMUNICATOR FOR XT30,XT50 SERIES PANELS	\$351.00	\$182.52
263GCAN	CELLULAR COMMUNICATOR FOR XT30/XT50 SERIES, CANADA	\$351.00	\$182.52
263H	HSPA+ CELLULAR COMMUNICATOR FOR XT SERIES	\$396.00	\$205.92
463C	CDMA CELLULAR COMMUNICATOR FOR XR SERIES	\$452.00	\$235.04
463G	CELLULAR COMMUNICATOR FOR XR500 PANELS	\$423.00	\$219.96
463GCAN	DIGITAL CELLULAR COMM,CANADA	\$423.00	\$219.96
* 464-263C	CDMA CELLULAR COMMUNICATOR FOR XR100/XR500	\$452.00	\$235.04
* 464-263H	HSPA+ CELLULAR COMMUNICATOR FOR XR100/XR500	\$481.00	\$250.12
CELLCOMRT	REMOTE CELL ALARM COMM XR100,XR500 SERIES PANELS	\$554.00	\$288.08

SOFTWARE		LIST PRICE	
ACCOUNT GROUP ADD	ACCT GRPS ADDITIONAL SINGLE WORKSTATION LICENSE	\$1,425.00	\$741.00
ACCOUNT GROUPS 10	ACCOUNT GROUPS (1-10 ACCOUNTS)	\$848.00	\$440.96
ACCOUNT GROUPS 100	ACCOUNT GROUPS (1-100 ACCOUNTS)	\$2,832.00	\$1,472.64
ACCOUNT GROUPS 1000	ACCOUNT GROUPS (1-1000 ACCOUNTS)	\$6,233.00	\$3,241.16
ACCOUNT GROUPS 2500	ACCOUNT GROUPS (1-2500 ACCOUNTS)	\$12,470.00	\$6,484.40
ACCOUNT GROUPS 50	ACCOUNT GROUPS (1-50 ACCOUNTS)	\$1,556.00	\$809.12

Description W=White, I=Ivory, B=Black, C=Chocolate, G=Gray, R=Red, P=Platinum (Silver)

List Price

	Description	List Price	
ACCOUNT GROUPS 500	ACCOUNT GROUPS (1-500 ACCOUNTS)	\$4,816.00	\$2,504.32
ACCOUNT GROUPS 5000	ACCOUNT GROUPS (1-5000 ACCOUNTS)	\$22,674.00	\$11,790.48
ADVANCED 10	ADVANCED REPORTING (1-10 ACCOUNTS)	\$281.00	\$146.12
ADVANCED 100	ADVANCED REPORTING (1-100 ACCOUNTS)	\$848.00	\$440.96
ADVANCED 1000	ADVANCED REPORTING (1-1000 ACCOUNTS)	\$1,981.00	\$1,030.12
ADVANCED 2500	ADVANCED REPORTING (1-2500 ACCOUNTS)	\$3,682.00	\$1,914.64
ADVANCED 50	ADVANCED REPORTING (1-50 ACCOUNTS)	\$507.00	\$263.64
ADVANCED 500	ADVANCED REPORTING (1-500 ACCOUNTS)	\$1,414.00	\$735.28
ADVANCED 5000	ADVANCED REPORTING (1-5000 ACCOUNTS)	\$6,233.00	\$3,241.16
ADVANCED ADD	ADVANCED REPORTING ADD SNG WRKSTN LICENSE	\$285.00	\$148.20
ALARM MON ADD	ALARM MON ADDITIONAL SINGLE WORKSTATION LICENSE	\$665.00	\$345.80

SOFTWARE		LIST PRICE	
ALRM MON 10	ALARM MONITORING (1-10 ACCOUNTS)	\$564.00	\$293.28
ALRM MON 100	ALARM MONITORING (1-100 ACCOUNTS)	\$2,265.00	\$1,177.80
ALRM MON 1000	ALARM MONITORING (1-1000 ACCOUNTS)	\$5,666.00	\$2,946.32
ALRM MON 2500	ALARM MONITORING (1-2500 ACCOUNTS)	\$11,336.00	\$5,894.72
ALRM MON 50	ALARM MONITORING (1-50 ACCOUNTS)	\$1,273.00	\$661.96
ALRM MON 500	ALARM MONITORING (1-500 ACCOUNTS)	\$4,249.00	\$2,209.48
ALRM MON 5000	ALARM MONITORING (1-5000 ACCOUNTS)	\$19,840.00	\$10,316.80
COMMAND 10	COMMAND CENTER (1-10 ACCOUNTS)	\$1,131.00	\$588.12
COMMAND 100	COMMAND CENTER (1-100 ACCOUNTS)	\$3,399.00	\$1,767.48
COMMAND 1000	COMMAND CENTER (1-1000 ACCOUNTS)	\$9,352.00	\$4,863.04
COMMAND 2500	COMMAND CENTER (1-2500 ACCOUNTS)	\$18,706.00	\$9,727.12
COMMAND 50	COMMAND CENTER (1-50 ACCOUNTS)	\$1,840.00	\$956.80
COMMAND 500	COMMAND CENTER (1-500 ACCOUNTS)	\$6,800.00	\$3,536.00
COMMAND 5000	COMMAND CENTER (1-5000 ACCOUNTS)	\$31,178.00	\$16,212.56
COMMAND ADD	COMMAND CNTR ADDITIONAL 5NGL WORKSTATION LICENSE	\$1,805.00	\$938.60
LINK SERVER	PROVIDES SERVER DATABASE FOR REMOTE & SYSTEM LINK	\$2,814.00	\$1,463.28
REMOTE LINK	REMOTE PROGRAMMING SOFTWARE ON CD W/MANUAL	\$190.00	\$98.80
SCS-CTM	CHECKIN TABLE MANAGER,SCS-101 NETWORK LINE CARD	\$1,118.00	\$581.36
SQL MODULE	SQL DATABASE MODULE	\$4,223.00	\$2,195.96
SQL MODULE ADD	ADDITIONAL WORKSTATION LICENSE	\$475.00	\$247.00
SYSTEM LINK	END-USER MANAGEMENT SOFTWARE ON CD W/MANUAL	\$718.00	\$373.36

**FIRE DEVICES**

DETECTORS		LIST PRICE	
521B	SMOKE DETECTOR, CLEAN ME, 8-35 VDC, 2-WIRE	\$106.00	\$55.12
521B/10	SMOKE DETECTOR, CLEANME, 8-35 VDC, 2-WIRE, 10PKG	\$765.00	\$397.80
521BXT	SMOKE DET,CLEANME & HEAT DET,8-35 VDC, 2-WIRE	\$113.00	\$58.76
521BXT/10	SMOKE DET,CLEANME & HEAT DET,8-35 VDC,2-WIRE,10PKG	\$805.00	\$418.60
521LX	ADDRESSABLE SMOKE DETECTOR, LX-BUS, CLEAN ME	\$173.00	\$89.96
521LX/10	ADDRESSABLE SMOKE DETECTOR, LX-BUS,CLEANME,10PKG	\$1,151.00	\$598.52
521LXPCB	ADDRESSABLE SMOKE DETECTOR, BOARD ONLY	\$53.00	\$27.56
521LXT	ADDRESSABLE SMOKE DET,LX-BUS,CLEANME,& HEAT DET	\$181.00	\$94.12
521LXT/10	ADDRESSABLE SMOKE DET,LX-BUS,CLEANME&HEAT 10PKG	\$1,210.00	\$629.20
NS6-100W	CONVENTIONAL SMOKE &/OR HEAT DETECTOR BASE	\$10.00	\$5.20
SLR-835-W	PHOTOELEC SMOKE HEAD 8-35 VDC,2-WIRE(USES65-100W)	\$69.00	\$35.88
SLR-835B	PHOTOELECTRIC SMOKE DET 8-35 VDC,2-WIRE W/BASE	\$73.00	\$37.96
SLR-835BH-W	PHOTOELECTRIC SMOKE/HEAT DET 8-35 VDC,2WIRE W/BASE	\$84.00	\$43.68

MODULES & ACCESSORIES		LIST PRICE	
525	REPLACEMENT OPTICAL CHAMBER 10PK	\$14.00	\$7.28
526	SMOKE! IN A CAN	\$24.00	\$12.48

PULL STATIONS		LIST PRICE	
850-AR	SCORED ACRYLIC BREAKRODS (1 DOZEN)	\$12.00	\$6.24
850-SB	BACKBOX, SURFACE MOUNT	\$17.00	\$8.84
850-WP	WEATHERPROOF BACKBOX,SURFACE MOUNT	\$63.00	\$32.76
850D	PULL STATION, DUAL ACTION	\$57.00	\$29.64
850D/711	PULL STATION,DUAL ACT W/SINGLE POINT ZONE EXPANDER	\$100.00	\$52.00
850S	PULL STATION, SINGLE ACTION	\$49.00	\$25.48
850S/711	PULL STAT,SINGLE ACT,W/SINGLE POINT ZONE EXPANDER	\$91.00	\$47.32

REMOTE ANNUNCIATOR		LIST PRICE	
630F-R	REMOTE FIRE ANNUNCIATOR, LCD DISPLAY	\$302.00	\$157.04
635-R	CONDUIT BACKBOX FOR 630F KEYPAD,1-3/4",RED	\$41.00	\$21.32
635-S	630F HOUSING - STAINLESS STEEL	\$234.00	\$121.68
635F-R	KEYPAD FLUSH MOUNT CONDUIT BACKBOX-630F KEYPAD	\$43.00	\$22.36



**INTRUSION DEVICES**

<b>ACCESSORIES</b>		<b>LIST PRICE</b>	
300	REPLACEMENT HARNESS FOR KEYPADS (4 WIRE)	\$6.00	\$3.12
301	REPLACEMENT ENCLOSURE LOCK	\$5.00	\$2.60
302	TWO-PIN JUMPER (PACKAGE OF 10)	\$4.00	\$2.08
303	SILENCE/RESET PUSH BUTTON KIT	\$17.00	\$8.84
305	PLUG-IN OUTPUT RELAY	\$10.00	\$5.20
305/10	PLUG-IN OUTPUT RELAY 10 PK	\$96.00	\$49.92
306	TAMPER HARNESS	\$3.00	\$1.56
307	CLIP-ON TAMPER SWITCH	\$21.00	\$10.92
307-S	SCREW-ON TAMPER SWITCH	\$7.00	\$3.64
308	10K OHM REPLACEMENT EOL RESISTOR W/WIRE LEADS	\$3.00	\$1.56
309	3.3K OHM REPLACEMENT EOL RESISTOR W/WIRE LEADS	\$3.00	\$1.56
310	1K OHM RESISTOR W/WIRE LEADS	\$3.00	\$1.56
310/25	1K OHM RESISTOR W/WIRE LEADS 25PKG	\$75.00	\$39.00
311	1K OHM REPLACEMENT EOL RESISTOR 10PKG	\$3.00	\$1.56
312/25	470K EOL W/WIRE LEADS 25PKG	\$72.00	\$37.44
319	3 AMP FUSES(FOR USE W/SCS-1R RECEIVER) 5PKG	\$8.00	\$4.16
330	DUAL-ENDED 4-WIRE HARNESS	\$10.00	\$5.20
330-24V	24V PROGRAMMING CABLE	\$11.00	\$5.72
330-4	DUAL-ENDED 4-WIRE HARNESS, 4 FOOT	\$13.00	\$6.76
356-2	RJ PHONE CABLE, 2 FT	\$5.00	\$2.60
356-7	RJ PHONE CABLE, 7 FT	\$6.00	\$3.12
358	RJ PHONE BLOCK	\$3.00	\$1.56
374	SURGE VOLTAGE SUPPRESSER	\$13.00	\$6.76
390	STANDARD 462N DATA CABLE	\$40.00	\$20.80
393	PRINTER DATA CABLE FOR 462P	\$40.00	\$20.80
394	DIRECT PROGRAMMING CABLE FOR 462N	\$40.00	\$20.80
397	RS-232 CABLE XR500 TO ICOM	\$40.00	\$20.80
398	462P DB9 PRINTER CABLE	\$40.00	\$20.80
399	DIRECT CONNECT UPDATE/PROGRAMMING CABLE	\$50.00	\$26.00
431	OUTPUT HARNESS FOR XR500 SERIES	\$10.00	\$5.20
572	REMOTE INDICATOR LED	\$19.00	\$9.88
ACCESSORY PACK	TECHNICIAN ACCESSORY PK	\$71.00	\$36.92
<b>AUDIBLES</b>		<b>LIST PRICE</b>	
335	INDOOR SIREN	\$14.00	\$7.28
<b>BANK &amp; VAULT DETECTORS</b>		<b>LIST PRICE</b>	
PSD100	VAULT AUDIO DETECTOR	\$164.00	\$85.28
<b>CONTACTS</b>		<b>LIST PRICE</b>	
1076C	1" DOOR CONTACT	\$24.00	\$12.48
1085TW	SURFACE MOUNT CONTACT, WIDE GAP	\$11.00	\$5.72
1085TW-M	SURFACE MOUNT CONTACT, WIDE GAP, BROWN	\$11.00	\$5.72
2205A	SENTROL OVERHEAD DOOR CONTACT, CLOSED LOOP	\$81.00	\$42.12
2207A	SENTROL OVERHEAD DOOR CONTACT, SPDT	\$75.00	\$39.00
2505A	SENTROL INDUSTRIAL WIDE GAP CONTACT	\$68.00	\$35.36
2707A	SENTROL HIGH SECURITY CONTACT	\$283.00	\$147.16
3012	CLIP ON TAMPER SWITCH	\$8.00	\$4.16
GP-23	HIDDEN WIRE SURFACE MOUNT DOOR CONTACT	\$5.00	\$2.60
HSC BRACKET	L BRACKET FOR MOUNTING HSC-1 & HSC-2	\$19.00	\$9.88
HSC-1	HIGH SECURITY CONTACT SWITCH	\$184.00	\$95.68
MET-44WG-18	OVERHEAD DOOR CONTACT SMALL SIZE, WIDE GAP	\$35.00	\$18.20

<b>CONTACTS</b>		LIST PRICE	
PB-52TC	PUSH-BUTTON REED W/TERMINAL CONNECTS	\$10.00	\$5.20
SD-70	STEEL DOOR 1.25" RECESSED CONTACT	\$10.00	\$5.20
SD-70/10	STEEL DOOR 1.25" RECESSED CONTACT, 10PKG	\$68.00	\$35.36
SM-20WG	3" WIDE GAP DOOR CONTACT	\$12.00	\$6.24
STB-10	3/8" RECESSED DOOR CONTACT	\$6.00	\$3.12
STB-10/10	3/8" RECESSED DOOR CONTACT, 10PKG	\$37.00	\$19.24
TANE 22WH	3/4" BALL PUSH BUTTON W/LEADS	\$6.00	\$3.12
TANE 60	QUICK CONNECT DOOR CONTACT	\$7.00	\$3.64
TANE 60/10	QUICK CONNECT DOOR CONTACT, 10PKG	\$50.00	\$26.00
TANE WS1	WATER SENSOR	\$14.00	\$7.28
<b>GLASSBREAK DETECTORS</b>		LIST PRICE	
S812A	SHATTERPRO II GLASSBREAK W/TAMPER & LATCHING LED	\$90.00	\$46.80
S820A	GLASSBREAK, RECESS MOUNT	\$101.00	\$52.52
S845LX	SHATTERPRO II GLASSBREAK W/SNGL PT ZONE EXPANDER	\$132.00	\$68.64
FG-730	GLASSBREAK DETECTOR	\$86.00	\$44.72
<b>PANIC &amp; HOLDUP</b>		LIST PRICE	
HUB-M	HOLD-UP BUTTON	\$31.00	\$16.12
HUB-T	TWO-SET HOLD-UP BUTTON	\$56.00	\$29.12
RP-44	PUSH BUTTON	\$35.00	\$18.20
<b>PIR DETECTORS</b>		LIST PRICE	
6155	SHARPSHOOTER PIR, 45'X 45'	\$109.00	\$56.68
CX-702	OPTEX 70'X 70' PIR	\$203.00	\$105.56
DX-40	OPTEX PIR MICROWAVE DETECTOR	\$135.00	\$70.20
DX-60	OPTEX PIR MICROWAVE DETECTOR	\$160.00	\$83.20
EX-35T	OPTEX 35'X 35' PIR	\$45.00	\$23.40
FX-360	OPTEX 360 DEGREE PIR	\$106.00	\$55.12
KX-08	OPTEX CEILING MOUNT PIR	\$81.00	\$42.12
MX-40	OPTEX PIR AND MICROWAVE DETECTOR	\$81.00	\$42.12
OP-08CB	REX PIR MOTION DETECTOR, BLACK	\$166.00	\$86.32
OP-08CW	REX PIR MOTION DETECTOR, WHITE	\$185.00	\$96.20
PA-450PI	TAKEX WIDE ANGLE PIR W/PET IMMUNITY	\$50.00	\$26.00
PA-460	TAKEX VERTICAL CURTAIN PIR	\$52.00	\$27.04
PA-480S	TAKEX ULTRA-WIDE ANGLE PIR	\$198.00	\$102.96
RX-40PI	OPTEX PIR 40'X40' W/PET IMMUNITY	\$39.00	\$20.28
RX-40PI/10	OPTEX PIR, 40'X40' W/PET IMMUNITY, 10PKG	\$382.00	\$198.64

**KEYPADS**

<b>ACCESSORIES</b>		LIST PRICE	
300-12	REPLACEMENT 12 WIRE HARNESS	\$12.00	\$6.24
300-5	REPLACEMENT 5 WIRE HARNESS	\$7.00	\$3.64
300-512	REPLACEMENT 12 WIRE HARNESS, 5'	\$27.00	\$14.04
695-B	CONDUIT BACKBOX FOR LCD SERIES KEYPADS, 1-1/2", BLK	\$33.00	\$17.16
695-I	CONDUIT BACKBOX FOR LCD SERIES KEYPADS, 1-1/2", IVRY	\$33.00	\$17.16
695-W	CONDUIT BACKBOX FOR LCD SERIES KEYPADS, 1-1/2", WHT	\$33.00	\$17.16
696-B	BACKBOX FOR LCD SERIES KEYPADS, 1/2", BLACK	\$33.00	\$17.16
696-I	BACKBOX FOR LCD SERIES KEYPADS, 1/2", IVORY	\$33.00	\$17.16
696-W	BACKBOX FOR LCD SERIES KEYPADS, 1/2" WHITE	\$33.00	\$17.16
697	PLASTIC KEYPAD WALL COVER 9"X9"	\$27.00	\$14.04
698	PLASTIC KEYPAD WALL COVER 7.4" X 11"	\$28.00	\$14.56
699	DESKSTAND FOR LCD SERIES KEYPADS	\$65.00	\$33.80
699-W	DESKSTAND FOR LCD SERIES KEYPADS, WHITE METAL	\$55.80	\$29.02
777	COVER, CLEAR W/THUMBLOCK	\$135.00	\$70.20
780	KEYPAD DEMONSTRATOR MODULE FOR ANY DMP LCD	\$137.00	\$71.24

<b>AQUALITE SERIES</b>		LIST PRICE	
7060A-W	AQUALT,BLUE LCD W/SHORTCUT KEYS,WHITE,FOR ALL PANL	\$243.00	\$126.36
7060AN-B	BLUE LCD,W/NUMERIC KEYS,BLACK	\$243.00	\$126.36
7060AN-W	AQUALT BLUE LCD,W/NUMERIC KEYS,WHITE FOR ALL PANEL	\$243.00	\$126.36
7063A-B	BLUE LCD,PROX, W/SHORTCUT KEYS, BLACK	\$315.00	\$163.80
7063A-W	AQUALT BLUE LCD,PROX W/SHORTCUT KEY,WHITE ALL PANEL	\$315.00	\$163.80
7063AN-B	AQUALITE KYPD,PROX,BLK,NBR KEY	\$315.00	\$163.80
7063AN-W	AQUALT BLUE LCD,PROX,W/NUMERIC KEYS,WHITE ALL PANELS	\$315.00	\$163.80
7070A-W	AQUALT BLUE LCD,4 ZONES,SHORTCUT KEYS,WHT,ALL PANEL	\$295.00	\$153.40
7070AN-B	BLUE LCD,4 ZONES,W/NUMERIC KEYS,BLACK	\$295.00	\$153.40
7070AN-W	AQLT BLUE LCD,4 ZONES,NUMERIC KEYS,WHITE ALL PANELS	\$295.00	\$153.40
7073A-W	BLUE LCD,4 ZNS,PROX,DOOR STRK,5SHORTCUT KEYS,WHITE	\$432.00	\$224.64
7073AN-B	BLUE LCD,4 ZNS,PROX,DOOR STRK,W/NUMERIC KEYS,BLK	\$432.00	\$224.64
7073AN-W	BLUE LCD,4 ZNS,PROX,DOOR STRK NUMERIC KEYS WHITE	\$432.00	\$224.64
7073ANEE-W	BLUE LCD,PROX,W/NUMERIC KEYS,ENTRANCE/EXIT WHITE	\$904.00	\$470.08
<b>CLEAR TOUCH SERIES</b>		LIST PRICE	
7760-B	GLASS LCD, BLACK	\$367.00	\$190.84
7760-P	GLASS LCD,PLATINUM	\$367.00	\$190.84
7760-W	GLASS LCD, WHITE	\$367.00	\$190.84
778-W	BACKPLATE FOR 7760 CLEAR TOUCH	\$41.00	\$21.32
778L-W	LARGE BACKPLATE FOR 7760 CLEAR TOUCH	\$49.00	\$25.48
<b>GRAPHIC TOUCHSCREEN SERIES</b>		LIST PRICE	
* 300-7800-12	REPLACEMENT 12-WIRE HARNESS FOR 7800 SERIES	\$16.00	\$8.32
* 300-7800-5	REPLACEMENT 5-WIRE HARNESS FOR 7800 SERIES	\$13.00	\$6.76
* 695-7800-B	GRAPHIC TOUCHSCREEN IN-WALL BACKBOX,BLACK	\$31.00	\$16.12
* 698-7800-B	GRAPHIC TOUCHSCREEN WALL COVER, GLOSS BLACK	\$25.00	\$13.00
* 698-7800-W	GRAPHIC TOUCHSCREEN WALL COVER, GLOSS WHITE	\$25.16	\$13.08
* 699-7800	DESKSTAND FOR 7800 SERIES KEYPADS	\$70.00	\$36.40
* 7872-B	GRAPHIC TOUCHSCREEN KEYPAD W/PROX READER & 4 ZONES	\$367.00	\$190.84
* 7872-W	GRAPHIC TOUCHSCREEN KEYPAD W/PROX READER & 4 ZONES	\$367.00	\$190.84
* 7873-B	GRAPHIC KEYPAD W/4 ZONES, PROX, RELAY, WIEGAND	\$448.00	\$232.96
* 7873-W	GRAPHIC KEYPAD W/4 ZONES, PROX, RELAY, WIEGAND	\$448.00	\$232.96
<b>DEMO KEYPAD</b>		LIST PRICE	
7063A-BDEMO	DEMO, BLUE LCD,PROX,W/SHORTCUT KEYS,BLACK	\$788.60	\$410.07
<b>ICON SERIES</b>		LIST PRICE	
7360-W	ICON LCD, WHITE	\$97.00	\$50.44
7363-W	ICON LCD,PROX,WHITE	\$162.00	\$84.24
<b>REPLACEMENT HOUSING</b>		LIST PRICE	
THIN-ICON-B/10	HOUSING, ICON SERIES, BLACK, 10PKG	\$52.00	\$27.04
THIN-ICON-I/10	HOUSING, ICON SERIES, IVORY, 10PKG	\$52.00	\$27.04
THIN-ICON-W/10	HOUSING, ICON SERIES, WHITE, 10PKG	\$52.00	\$27.04
THIN-LCD-B	HOUSING, AQUALITE & THINKLINE SERIES, BLACK	\$21.00	\$10.92
THIN-LCD-I	HOUSING, AQUALITE & THIN SERIES, IVORY	\$21.00	\$10.92
THIN-LCD-P/10	HOUSING, AQUALITE & THINLINE SERIES,PLATINUM,10PKG	\$216.00	\$112.32
THIN-LCD-W	HOUSING, AQUALITE & THINLINE SERIES, WHITE	\$21.00	\$10.92
THIN7100-LCD-B	THINLINE ALTERNATIVE DESIGN LCD HOUSING, BLACK	\$21.00	\$10.92
THIN7100-LCD-I	THINLINE ALTERNATIVE DESIGN LCD HOUSING, IVORY	\$21.00	\$10.92
THIN7100-LCD-W	THINLINE ALTERNATIVE DESIGN LCD HOUSING, WHITE	\$21.00	\$10.92

<b>SPECIALTY KEYPADS</b>		LIST PRICE	
EPAD	INTERNET KEYPAD	\$281.00	\$146.12
<b>THINLINE SERIES</b>		LIST PRICE	
7060-I	GREEN LCD W/SHORTCUT KEYS, IVORY FOR ALL PANELS	\$199.00	\$103.48
7060-W	GREEN LCD W/SHORTCUT KEYS, WHITE FOR ALL PANELS	\$199.00	\$103.48
7060N-B	GREEN LCD W/NUMERIC KEYS, BLACK	\$199.00	\$103.48
7060N-I	GREEN LCD W/NUMERIC KEYS, IVORY FOR ALL PANELS	\$199.00	\$103.48
7060N-W	GREEN LCD W/NUMERIC KEYS, WHITE FOR ALL PANELS	\$199.00	\$103.48
7063-W	GREEN LCD,PROX W/SHORTCUT KEYS,WHITE,FOR ALL PANELS	\$272.00	\$141.44
7063N-I	GREEN LCD, PROX,W/NUMERIC KEYS,IVORY FOR ALL PANEL	\$272.00	\$141.44
7063N-W	GREEN LCD, PROX, W/NUMERIC KEYS,WHITE,FOR ALL PANE	\$272.00	\$141.44
7070-B	GREEN LCD, 4 ZONE, W/SHORTCUT KEYS, BLACK	\$251.00	\$130.52
7070-I	GREEN LCD,4 ZONE,SHORTCUT KEYS,IVORY FOR ALL PANEL	\$251.00	\$130.52
7070-W	GREEN LCD, 4 ZONES, W/SHORTCUT KEYS, WHITE	\$251.00	\$130.52
7070N-B	GREEN LCD, 4 ZONE, W/NUMERIC KEYS, BLACK	\$251.00	\$130.52
7070N-I	GREEN LCD, 4 ZONE, W/NUMERIC KEYS, IVORY	\$251.00	\$130.52
7073-I	GREEN LCD,4ZONE,PROX,DOOR STRIKE,SHORTCUT KEYS,IVY	\$389.00	\$202.28
7073-W	GREEN LCD,4ZONE,PROX,DOOR STRIKE,SHORTCUT,WHT	\$389.00	\$202.28
7073N-B	GREEN LCD,4ZONE,PROX,DOOR STRIKE,NUMERIC KEYS,BLK	\$389.00	\$202.28
7073N-I	GREEN LCD,4ZONE,PROX,DOOR STRIKE,NUMERIC KEYS,IVY	\$389.00	\$202.28
7073N-W	GREEN LCD,4ZONE,PROX,DOOR STRIKE,NUMERIC KEYS,WHT	\$389.00	\$202.28
7160-I	GREEN LCD,ALTERNATE DESIGN, IVORY	\$199.00	\$103.48
7160-W	GREEN LCD,ALTERNATE DESIGN, WHITE	\$199.00	\$103.48
7163-B	GREEN LCD,ALTERNATIVE DESIGN,PROX, BLACK	\$272.00	\$141.44
7163-I	GREEN LCD,ALTERNATIVE DESIGN, PROX, IVORY	\$272.00	\$141.44
7163-W	GREEN LCD,ALTERNATIVE DESIGN,PROX,WHITE	\$272.00	\$141.44
7170-I	GREEN LCD,ALTERNATIVE DESIGN,4ZONE,IVORY	\$251.00	\$130.52
7170-W	GREEN LCD,ALTERNATIVE DESIGN,4ZONE,WHITE	\$251.00	\$130.52
7173-B	GREEN LCD,ALT DESIGN,4ZONE,PROX,DOOR STRIKE,BLK	\$389.00	\$202.28
7173-I	GREEN LCD,ALT DESIGN,4ZONE,PROX,DOOR STRIKE,IVY	\$389.00	\$202.28
7173-W	GREEN LCD,ALT DESIGN,4ZONE,PROX,DOOR STRIKE,WHT	\$389.00	\$202.28
THIN-NBRKEYS/10	KEYBOARD W/NUMBERS ONLY, 10PKG	\$37.80	\$19.66
THIN-SCKEYS/10	KEYBOARD W/SHORTCUT KEYS, 10PKG	\$37.80	\$19.66
<b>WIRELESS KEYPADS</b>		LIST PRICE	
9000BAT	REPLACEMENT BATTERY FOR 9000 SERIES	\$20.00	\$10.40
9060-W	WIRELESS KEYPAD,LCD,SHORTCUT KEYS,WHITE	\$283.00	\$147.16
9060-W/699	WIRELESS KEYPAD W/DESKSTAND	\$333.00	\$173.16
9063-W	WIRELESS KEYPAD,LCD,PROX,SHORTCUT KEYS,WHITE	\$353.00	\$183.56
9063-W/699	WIRELESS KEYPAD, PROX, W/DESKSTAND	\$387.00	\$201.24

**MODULES & EXPANDERS**

<b>AUXILIARY MODULES</b>		LIST PRICE	
* 270	NETWORK TRANSIENT SUPPRESSION MODULE	\$36.00	\$18.72
* 277	TROUBLE ANNUNCIATOR FOR XR150/XR350/XR550 SERIES	\$36.00	\$18.72
370	LIGHTNING SUPPRESSOR	\$107.00	\$55.64
370RJ	LIGHTNING SUPPRESSOR W/DUAL RJ JACKS	\$89.00	\$46.28
860	RELAY OUTPUT MODULE	\$50.00	\$26.00
861	POWER DISTRIBUTION/4 WIRE BUS MODULE	\$48.00	\$24.96
865	STYLE Y/Z NOTIFICATION MODULE	\$179.00	\$93.08
866	STYLE W NOTIFICATION MODULE	\$114.00	\$59.28
867	LX-BUS NOTIFICATION MODULE	\$181.00	\$94.12
869	STYLE D INITIATING MODULE	\$122.00	\$63.44
893A	DUAL LINE PHONE MODULE, SNAP ON VERSION	\$126.00	\$65.52

EXPANSION MODULES		LIST PRICE	
708	BUS EXTENDER (SET OF 2 MODULES)	\$525.00	\$273.00
710	BUS SPLITTER/REPEATER	\$80.00	\$41.60
711	SINGLE PT ZONE EXPANDER,ROTARY SWITCH ADDRESSING	\$46.00	\$23.92
712-8	8PT ZONE EXPANDER,NO ENCLOSURE,3-HOLE MOUNT	\$88.00	\$45.76
714	4PT ZONE EXPANDER	\$91.00	\$47.32
714-16	16PT ZONE EXPANDER IN 340 ENCLOSURE	\$334.00	\$173.68
714-16-R	16PT ZONE EXPANDER IN 340 ENCLOSURE	\$334.00	\$173.68
714-16L-G	16PT ZONE EXPANDER IN 350 ENCLOSURE	\$408.00	\$212.16
714-16L-R	16PT ZONE EXPANDER IN 350 ENCLOSURE	\$408.00	\$212.16
714-16PCB	16PT ZONE EXPANDER, BOARD ONLY	\$302.00	\$157.04
714-18T	4PT ZONE EXPANDER W/TERMINAL BLOCK	\$111.00	\$57.72
714-19T	4PT ZONE EXPANDER W/TERMINAL BLOCK,EOL RESISTORS	\$132.00	\$68.64
714-8	8PT ZONE EXPANDER IN 340 ENCLOSURE	\$197.00	\$102.44
714-8-R	8PT ZONE EXPANDER IN 340 ENCLOSURE	\$197.00	\$102.44
714-8L-G	8PT ZONE EXPANDER IN 350 ENCLOSURE	\$270.00	\$140.40
714-8L-R	8PT ZONE EXPANDER IN 350 ENCLOSURE	\$270.00	\$140.40
714-8PCB	8PT ZONE EXPANDER, BOARD ONLY	\$167.00	\$86.84
714-X	4PT ZONE EXPANDER IN PLASTIC EXTRUSION	\$82.00	\$42.64
714-X-18T	4PT ZONE EXPANDER W/TERMINAL BLOCK,EOL RESISTORS	\$96.00	\$49.92
715	4PT ZONE EXPANDER FOR 2-WIRE SMOKE DETECTORS	\$115.00	\$59.80
715-16	16 PT ZN EXPAND FOR 2-WIRE SMOKE DET IN 340 ENCLOS	\$410.00	\$213.20
715-16PCB	16PT ZONE EXPANDER FOR 2-WIRE SMOKE DET,BOARD	\$345.00	\$179.40
715-18T	4PT ZONE EXPANDER W/TERMINAL BLOCK	\$132.00	\$68.64
715-20T	4PT ZONE EXPANDER W/TERMINAL BLOCK, EOL RESISTORS	\$151.00	\$78.52
715-8	8PT ZONE EXPANDER FOR 2-WIRE SMOKE DET,340 ENCLOS	\$231.00	\$120.12
715-8PCB	8PT ZONE EXPANDER FOR 2-WIRE SMOKE DET,BOARD ONLY	\$182.00	\$94.64
716	OUTPUT EXPANDER	\$151.00	\$78.52
717	GRAPHIC ANNUNCIATOR	\$135.00	\$70.20
718T	PLUG-IN SCREW TERMINAL FOR 714/715	\$21.00	\$10.92
719T	TERMINAL BOARD W/EOL RESISTORS FOR 714	\$42.00	\$21.84
721T	TERMINAL BLOCK MODULE W/HARNESS,EOL	\$22.00	\$11.44
736P	RADIONICS POPIT INTERFACE MODULE	\$179.00	\$93.08
738A	ADEMCO INTERFACE MODULE	\$80.00	\$41.60
738I	ITI INTERFACE MODULE	\$80.00	\$41.60
738Z	Z-WAVE INTERFACE MODULE	\$82.00	\$42.64
739	X-10 INTERFACE MODULE	\$112.00	\$58.24
INTERFACE CARDS		LIST PRICE	
461	INTERFACE ADAPTOR FOR XR100/XR500 SERIES	\$120.00	\$62.40
462N	NETWORK INTERFACE FOR XR100/XR500 SERIES	\$151.00	\$78.52
462N-DC	RS-232 INTERFACE TO DIRECT PROGRAM XR SERIES	\$181.00	\$94.12
462P	PRINTER INTERFACE FOR XR500 SERIES	\$179.00	\$93.08
472	INOVONICS 900MHZ INTERFACE FOR XR500 SERIES	\$120.00	\$62.40
481	ZONE EXPANSION INTERFACE FOR XR100/XR500 SERIES	\$103.00	\$53.56

## NETWORK PRODUCTS

ACCESSORIES		LIST PRICE	
357-10	10FT CAT-5 CABLE FOR XR500	\$6.00	\$3.12
357-3	3FT CAT-5 CABLE FOR XR500	\$3.00	\$1.56
357-X	CAT-5 CROSSOVER CABLE FOR XR500, 5FT	\$9.00	\$4.68
357-X-10	CAT-5 CROSSOVER CABLE FOR XR500, 10FT	\$15.00	\$7.80

<b>ALARM ROUTERS</b>		LIST PRICE	
377	TROUBLE ANNUNCIATOR MODULE,XR5FC & XR5SL	\$50.00	\$26.00
ICOMSL-12V/AA	FOR 12V NON-DMP INTRUSION PANELS	\$605.00	\$314.60
ICOMSL-12V/NACT	FOR 12V NON-DMP FIRE SYSTEMS	\$677.00	\$352.04
ICOMSL-24V/NACT	FOR 24V NON-DMP FIRE SYSTEMS	\$677.00	\$352.04
ICOMSLPCB	REPLACEMENT BOARD W/PCB,HOUSING & MOUNT HDW	\$547.00	\$284.44

<b>WIRELESS NETWORK</b>		LIST PRICE	
350U	UPLINK ANYNET MOUNTING BRACKET	\$61.20	\$31.82
382-50	ANYNET CABLE, 50 FT	\$113.00	\$58.76
382-6	ANYNET CABLE, 6 FT	\$50.00	\$26.00
ANYNET-DMP	WIRELESS COMMUNICATOR	\$266.00	\$138.32

**PACKAGES & KITS**

<b>XR100 PACKAGES</b>		LIST PRICE	
PKG-XR100F	FIRE XR100L-R,893A,866,318,(2)358,(2)356-7,322 56V	\$905.00	\$470.60
PKG-XR100FC	FIRE XR100FC-R,893A,866,318,(2)358,(2)356-7, 56VA	\$1,102.00	\$573.04
PKG-XR100NF	XR100NL-R,893A,866,318,(2)358,(2)356-7,322	\$1,188.00	\$617.76
PKG-XR100NF-CAN	XR100NL-RCANZ, 630F-R, 318	\$936.00	\$486.72
PKG-XR100NFC	XR100NFC-R,893A,866,318,(2)358,(2)356-7,56VA	\$1,386.00	\$720.72

<b>XR500 PACKAGES</b>		LIST PRICE	
PKG-XR500F	XR500L-R,893A,866,318,(2)358,(2)356-7,322	\$990.00	\$514.80
PKG-XR500FC	XR500FC-R,893A,866,318,(2)358,(2)356-7, 56VA	\$1,188.00	\$617.76
PKG-XR500NF	XR500NL-R,893A,866,318,(2)358,(2)356-7,322	\$1,274.00	\$662.48
PKG-XR500NFC	XR500NFC-R,893A,866,318,(2)358,(2)356-7, 56VA	\$1,472.00	\$765.44

**PANELS**

<b>XR150</b>		LIST PRICE	
* XR150DL-G	142 ZONES,DIALER,350-G GREY ENCL (INC 50VA TRNSFR)	\$470.00	\$244.40
* XR150DNL-G	142 ZONES,DIALER/NET,350-G ENCL INC 50VA TRNSFRMR	\$704.00	\$366.08
* XR150DNPCB	142 ZONES,DIALER/NETWORK BOARD ONLY,INCL 50VA TRNS	\$592.00	\$307.84
* XR150DPCB	142 ZONES,DIALER, BOARD ONLY(INC 50 VA TRANSFORMER	\$358.00	\$186.16
* XR150L-G	142ZONES, NO COMMUNICATION,350 ENCL (INC 50VA TRNS	\$441.00	\$229.32
* XR150NL-G	142 ZONES,NETWORK,350-G ENCLOSURE(INC 50 VA TRNSF	\$675.00	\$351.00
* XR150NPCB	142 ZONES,NETWORK, BOARD ONLY(INC 50 VA TRANSFORM	\$563.00	\$292.76
* XR150PCB	142 ZONES,NO COMMUNICATION BOARD ONLY(INC 50VA TRF	\$329.00	\$171.08

<b>XR350</b>		LIST PRICE	
* XR350DL-G	374 ZONES, DIALER,350-G ENCLSR,(INC 50VA TRANSFOR)	\$648.00	\$336.96
* XR350DNL-G	374 ZONES,DIALER/NET,350-G ENCLSR INC 50VA TRNSFRMR	\$882.00	\$458.64
* XR350DNPCB	374 ZONES,DIALER/NETWORK,BOARD ONLY(INC 50VA)	\$769.00	\$399.88
* XR350DPCB	374 ZONES,DIALER,BOARD ONLY INCL.50VA TRANSFORMER	\$536.00	\$278.72
* XR350NL-G	374 ZONES,NETWORK,350G ENCL. INC.50VA TRANSFORMER	\$850.00	\$442.00
* XR350NPCB	374 ZONES,NETWORK,BOARD ONLY, INCL. 50VA TRNSFRMR	\$736.00	\$382.72
* XR350PCB	374 ZONES,NO COMMUNICATION, BOARD ONLY, 50VA TRANS	\$506.00	\$263.12

<b>XR550</b>		LIST PRICE	
* XR550DEL-G	574ZONES,DIALER/NET,ENCRYP,350-G ENCL,50VA TRNSFR	\$1,469.00	\$763.88
* XR550DL-G	574 ZONES,DIALER,350-G ENCL,INC 50VA TRANSFORMR	\$765.00	\$397.80
* XR550DNL-G	574 ZONES,DIALER/NET,350-G ENCL,INC 50VA TRNSFRMR	\$1,030.00	\$535.60
* XR550DNPCB	574 ZONES,DIALER/NET,BOARD ONLY,INC 50VA TRNSFRMR	\$916.00	\$476.32
* XR550DPCB	574ZONES,DIALER,BOARD ONLY (INC 50 VA TRANSFORMER)	\$653.00	\$339.56

ENCLOSURES		LIST PRICE	
340-G	SMALL ENCL GREY FOR XT SERIES,714-8/16,715-8/16	\$42.00	\$21.84
340-R	SMALL ENCL RED FOR XT, 714-8/16, 715-8/16	\$42.00	\$21.84
341-G	ATM ENCL GREY FOR ALL DMP PANELS & 323/324P TRFR	\$120.00	\$62.40
341B	KIOSK ENCLOSURE BATTERY BRACKET	\$49.00	\$25.48
349-G	MEDIUM PANEL ENCLOSURE GREY FOR XT SERIES	\$86.00	\$44.72
349A-G	ATTACK RESIST MEDIUM GREY ENCLOSURE FOR XT SERIES	\$147.00	\$76.44
349S-G	ENCLOSURE SHELF (FOR 2 7AH BATT) FOR 349 ENCL	\$31.00	\$16.12
350-G	LARGE GREY ENCLOSURE FOR XR PANELS & 323/324P TRNS	\$120.00	\$62.40
350-R	LARGE RED ENCLOSURE FOR XR PANELS,323/324P TRNS	\$120.00	\$62.40
350A-G	ATTACK RESIST ENCLOSURE 16 GAUGE,FOR ALL XR PANELS	\$147.00	\$76.44
350B	SLIDE-IN BRACKET W/3-HOLE FOR 350 AND350A ENCLOSUR	\$8.00	\$4.16
350C-G	CONDUIT BACKBOX FOR ADD. CONDUIT FOR 350&350A ENCL	\$65.00	\$33.80
350D-92	MOUNTING PLATE FOR ANY ENCLOSURE - 3-HOLE PATTERN	\$10.00	\$5.20
350S-G	LARGE ENCLOSURE SHELF FOR 350 PANEL ENCL	\$56.00	\$29.12
351-G	UNIVERSAL MNTG PLATE FOR DMP1812 &BOSCH UPGRADES	\$87.00	\$45.24
352S-G	XL GREY BATTERY ENCLOSURE WITH 5 SHELVES	\$575.00	\$299.00
352X-G	XL GRAY ENCL W/100VA TRNSFR&MOUNT.PLATE:XR PANELS	\$549.00	\$285.48
353-G	GRAY WIRE PULL BOX,12"X15"X4",FOR XRSERIES/352ENCL	\$354.00	\$184.08
354-G	GRAY RETROFIT PLATE FOR 1ZONE EXP.IN 350/350A ENC	\$48.00	\$24.96
354A-G	RETROFIT ENCL FOR (2)714/15-XX MOUNTS IN 350/350A	\$78.00	\$40.56
ES501	20VA TRANSFORMER ENCL 4.25"X5.625"X2.5(321/327TRF)	\$40.00	\$20.80
ES502	20VA PLUG-IN GRAY TRNSFR ENCL(4.25"X5.625"X3.75")	\$52.00	\$27.04

XR100		LIST PRICE	
XR100A-G	142 ZONES,DIALER,IN 350A ATTACK ENCL INC 50VA TRNS	\$588.00	\$305.76
XR100FC-R	COMM FIRE W/DIALER,RED ENCLSR INC WIRE-IN 56VATRNS	\$850.00	\$442.00
XR100L-G	142 ZONES,DIALER,350-G ENCLOSURE INC 50VA TRANSFMR	\$560.00	\$291.20
XR100L-R	142 ZONES,DIALER,350-R ENCL INC 322 56VA TRANSFMR	\$648.00	\$336.96
XR100NA-G	142 ZONES,NET/DIALER,350A ENCL INC 50VA TRANSFMR	\$892.00	\$463.84
XR100NFC-R	COMM FIRE,NET/DIALER, RED ENCL WIRE-IN 56VA TRANS	\$1,150.00	\$598.00
XR100NL-G	142 ZONES,NET/DIALER,IN 350-G ENCL INC 50VA TRANS	\$863.00	\$448.76
XR100NL-GCAN	142 ZONES,NET/DIALER,350-G ENCL INC 50VA CAN TRANS	\$905.00	\$470.60
XR100NL-R	142 ZONES, NET/DIALER,350-R INC 322 56 VA TRANSFMR	\$949.00	\$493.48
XR100NL-RCANZ	142 ZONES,NET/DIALER,350-R ENCL(NO TRNSR)CANADA	\$898.00	\$466.96
XR100NPCB	142 ZONES,NET/DIALER,BOARD ONLY INC 56VA TRANSFMR	\$753.00	\$391.56
XR100PCB	142 ZONES,DIALER, BOARD ONLY INC 50 VA TRANSFORMER	\$450.00	\$234.00

XR500		LIST PRICE	
XR500A-G	574 ZONES,DIALER,350A-G ATTACK ENCL(INC 50VA TRNFR	\$692.00	\$359.84
XR500EA-G	574 ZONES,NET/DIAL/ENCRYPT,350A-G ATTACK ENCL,50VA	\$1,445.00	\$751.40
XR500EA-GCAN	574 ZONES,NET/DIAL/ENCRYPT,350A ATTACK ENL 50VACAN	\$1,487.00	\$773.24
XR500EK-G	574 ZONES,NET/DIAL/ENCRYP,341ATM KIOSK ENCLS,50VA	\$1,427.00	\$742.04
XR500EL-G	574 ZONES,NET/DIAL,ENCRYPT 350-G ENCLSR,(50 VA TRN	\$1,415.00	\$735.80
XR500EL-GCAN	574 ZONES,NET/DIAL,ENCRYPT, 350-G ENCL(50VA CANADA	\$1,454.00	\$756.08
XR500EPCB	574 ZONES,NET/DIAL,ENCRYPT,BOARD ONLY, 50VA TRNSFR	\$1,302.00	\$677.04
XR500EX-G	574 ZONES,NET/DIAL, ENCRYP,352ENCLSR(WIRE-IN 100VA	\$1,879.00	\$977.08
XR500EXP-G	574 ZONES,NET/DIAL/ENCRYPT,352 ENCLSR,505-12,100VA	\$2,116.00	\$1,100.32
XR500FC-R	COMM FIRE,DIALER,350-R ENCL,WIRE-IN 56VA TRANSFORM	\$949.00	\$493.48
XR500K-G	574 ZONES,DIALER, 341-G KIOSK ENCLSR(INC 50 VA TRA	\$675.00	\$351.00
XR500L-G	574 ZONES,DIALER,350-G GRY ENCLSR,INC 50VA TRANSFM	\$662.00	\$344.24
XR500L-GCAN	574 ZONES,DIALER,350-G ENCLSR,(50 VA TRNSFMR CANAD	\$702.00	\$365.04
XR500L-R	574 ZONES,DIALER,350-R RED ENCL,INC 322 56VA TRNSF	\$751.00	\$390.52

<b>XR500</b>		LIST PRICE	
XR500N DEMO	574 ZONES,NETWORK/DIALER IN BLK DEMO CASE	\$1,900.00	\$988.00
XR500NA-G	574 ZONES,NET/DIALER,350A-G ENCLSR(INC 50VA TRANSF	\$1,009.00	\$524.68
XR500NA-GCAN	574 ZONES,DIALER/NET,350A ATTACK ENCL 50VA CANADA	\$1,051.00	\$546.52
XR500NFC-R	COMM FIRE 574ZONE,NET/DIAL,RED 350 ENCLSR(56VA TRF	\$1,258.00	\$654.16
XR500NK-G	574 ZONES,NET/DIALER,341 KIOSK ENCLS INC 50VA TRNS	\$994.00	\$516.88
XR500NL-G	574 ZONES,NET/DIALER,350-G ENCLSR(INC 50VA TRANSFR	\$980.00	\$509.60
XR500NL-GCAN	574 ZONES,NET/DIAL,350-G ENCLSR 50VA TRNSFMR CANAD	\$1,021.00	\$530.92
XR500NL-R	574 ZONES,NET/DIALER,350-R RED ENCL INC 322 56VA	\$1,062.00	\$552.24
XR500NPCB	574 ZONES,NET/DIAL BOARD ONLY(INC 50VA TRANSFORMER	\$869.00	\$451.88
XR500NX-G	574 ZONES,NET/DIALER,352X-G ENCLSR(WIRE-IN 100VA)	\$1,445.00	\$751.40
XR500NXP-G	574ZONES,NET/DIALER,352X-G ENCLSR,505-12 100VA TRN	\$1,682.00	\$874.64
XR500PCB	574 ZONES,DIALER,BOARD ONLY,(50VA TRANSFORMER)	\$551.00	\$286.52
XR500X-G	574 ZONES,DIALER,352X-G ENCLSR(WIRE-IN 100VA TRANF	\$1,114.00	\$579.28
XR500XP-G	574 ZONES,DIALER 352X-G ENCLSR,PS 505-12 INC 100VA	\$1,351.00	\$702.52
<b>XT30</b>		LIST PRICE	
XT30DM-G	42 ZONES,DIALER,349-G MED GREY ENCLOSURE	\$175.00	\$91.00
XT30DNM-G	42 ZONES,DIALER/NETWORK,349-G MED GREY ENCLOSURE	\$410.00	\$213.20
XT30DNPCB	42 ZONES, NETWORK/DIALER, BOARD ONLY 349-G ENCLSR	\$360.00	\$187.20
XT30DNS-G	42 ZONES,NETWORK/DIALER, 340-G SM GREY ENCLOSURE	\$379.80	\$197.50
XT30DPCB	42 ZONES, DIALER, BOARD ONLY	\$126.00	\$65.52
XT30DS-G	42 ZONES,DIALER,340G SMALL GREY ENCLOSURE	\$145.80	\$75.82
XT30M-G	42 ZONES,NO COMMUNICATIONS,349-G MED GRY ENCLOSUR	\$166.00	\$86.32
XT30NM-G	42 ZONES,NETWORK, 349-G MEDIUM GRY ENCLOSURE	\$380.00	\$197.60
XT30NPCB	42 ZONES,NETWORK, BOARD ONLY	\$331.00	\$172.12
XT30NS-G	42 ZONES, NETWORK, 340-G SMALL GRAY ENCLOSURE	\$351.00	\$182.52
XT30PCB	42 ZONES, BOARD ONLY, NO COMMUNICATIONS ON BOARD	\$117.00	\$60.84
XT30S-G	42 ZONES, NO COMMUNICATION ONBOARD,SM 340-G ENCLSR	\$137.00	\$71.24
<b>XT50</b>		LIST PRICE	
XT50 DEMO	58 ZONES XT50 DEMO, WLS RECVR, IN DEMOCASE	\$2,090.00	\$1,086.80
XT50DM-G	58 ZONES,DIALER, WIRELESS RCVR, MED 349G ENCLSR	\$265.00	\$137.80
XT50DNM-G	58 ZONES,NETWORK/DIALER,WLS RCVR,MED 349-G ENCLSR	\$497.00	\$258.44
XT50DNPCB	58 ZONES,NETWORK/DIALER,WIRELESS RCVR, BOARD ONLY	\$437.00	\$227.24
XT50DNS-G	58ZONES,DIALER,NETWORK,WLS RCVR, 340-G GRY ENCLSR	\$468.00	\$243.36
XT50DPCB	58 ZONES,DIALER, WIRELESS RECEIVER, BOARD ONLY	\$205.00	\$106.60
XT50DS-G	58 ZONES,DIALER,WIRELESS RECEIVER IN 340 SM ENCLSR	\$235.80	\$122.62
XT50NM-G	XT50, NETWORK MED ENCLOSURE	\$468.00	\$243.36
XT50S-G	58 ZONES,NO COMMUNICATION,WLS RCVR,SM GREY 340-G	\$227.00	\$118.04
<b>XTL</b>		LIST PRICE	
XTL	28 WLS ZONES,CELL ONLY, IN 3.75"X5.5" PLST HOUSING	\$481.00	\$250.12
XTL DEMO	XTL 28 ZONES WLS PANEL,CELL COMM USER MUST ASSEMBL	\$1,387.00	\$721.24
XTLBAT	REPLACEMENT BATTERY FOR XTL PANEL	\$16.00	\$8.32
XTLN	28 WLS ZONES,NETWORK ONLY, IN 3.75"X5.5"PLST HOUSG	\$425.00	\$221.00
XTLN-WIFI	28 WIRELESS ZONES,NETWORK/WIFI,IN 3.75"X5.5"PLASTI	\$509.00	\$264.68



**POWER SUPPLIES & TRANSFORMERS**

<b>BATTERIES</b>		<b>LIST PRICE</b>	
318	BATTERY HARNESS FOR STANDARD BATTERY LEADS	\$19.00	\$9.88
318EXT	BATTERY HARNESS EXTENSION	\$23.00	\$11.96
318R	BATTERY HARNESS FOR RING-STYLE BATTERY LEADS	\$19.00	\$9.88
364	12V 1.3AH BATTERY,SLA,F1 TERM	\$0.00	\$0.00
365	12 VDC LEAD-ACID BATTERY (9.0 AH)	\$47.00	\$24.44
366	12 VDC LEAD-ACID BATTERY(18 AH)	\$97.00	\$50.44
368	12 VDC BATTERY(4.5 AH)	\$28.00	\$14.56
369	12 VDC BATTERY(7.0 AH)	\$38.00	\$19.76
<b>POWER SUPPLIES</b>		<b>LIST PRICE</b>	
505-12-G	POWER SUPPLY,5AMP,12V	\$448.00	\$232.96
505-12-R	POWER SUPPLY,5AMP,12V	\$448.00	\$232.96
505-12A-G	POWER SUPPLY,5AMP,12V,350A ENCLOSURE	\$480.00	\$249.60
505-12L-G	POWER SUPPLY,5AMP,12V,350 ENCLOSURE	\$451.00	\$234.52
505-12L-R	POWER SUPPLY,5AMP,12V,350 ENCLOSURE	\$451.00	\$234.52
505-12LX-G	POWER BOOSTER,5AMP,12V,W/2 NAC CIRCUITS	\$733.00	\$381.16
505-12LX-R	POWER BOOSTER,5AMP,12V,W/2 NAC CIRCUITS	\$733.00	\$381.16
505-12PCB	POWER SUPPLY,5AMP,12V,BOARD ONLY	\$189.00	\$98.28
<b>TRANSFORMERS</b>		<b>LIST PRICE</b>	
320	16.5 VAC 40 VA WIRE-IN TRANSFORMER	\$41.00	\$21.32
321	16.5 VAC 40 VA PLUG-IN TRANSFORMER	\$19.00	\$9.88
322	16.5 VAC 56 VA WIRE-IN TRANSFORMER W/ENCLOSURE	\$112.00	\$58.24
323	56VA TRANSFORMER MOUNTING KIT,350 OR 350A ENCLSR	\$102.00	\$53.04
324	16 V 100 VA WIRE-IN TRANSFORMER ENCLOSURE	\$126.00	\$65.52
324P	16 V 100 VA WIRE-IN PLATE,350 OR 350A ENCLSR	\$119.00	\$61.88
325	TERM STRIP W/COVER FOR WIRE-IN TRNSFMRS & BRACKET	\$8.00	\$4.16
327	16.5 VAC 50 VA PLUG-IN TRANSFORMER	\$20.00	\$10.40
327-CAN	16.5 VAC 50 VA PLUG-IN TRANSFORMER,ULC APPROVED	\$32.00	\$16.64
372-500	POWER SUPPLY,500MA,12V,PLUG-IN FOR XTL SERIES	\$21.00	\$10.92
376	12VDC PLUG-IN POWER SUPPLY	\$38.00	\$19.76
376L	12VDC PLUG-IN POWER SUPPLY W/LEADS	\$38.00	\$19.76

**VIDEO**

<b>CAMERAS</b>		<b>LIST PRICE</b>	
V-DCEXT-9	EXTENDER FOR VIDEO CAMERA DC POWER SUPPLY	\$25.00	\$13.00
V-IP1006RR	WIRELESS ACCESS POINT FOR IP CAMERA	\$160.00	\$83.20
V-OC810	OUTDOOR IP CAMERA	\$560.00	\$291.20
V-RC8021	WIRELESS IP CAMERA	\$338.00	\$175.76
* V-RC8061	INDOOR CAMERA, PAN/TILT	\$605.00	\$314.60
V-RC8221	WIRELESS HD IP CAMERA	\$529.00	\$275.08

# Boone County Purchasing



**Amy Robbins**  
Senior Buyer

613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390  
E-mail: [arobbins@boonccountymo.org](mailto:arobbins@boonccountymo.org)

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October 30, 2013

Alarm Communications Center, Inc.  
806 N. Providence Rd.  
Columbia, MO 65203

E-mail: [bdallacc@gmail.com](mailto:bdallacc@gmail.com)

RE: Clarification #1 to 39-18OCT13 – *Security System and Monitoring Services*

Dear Mr. Dall:

Following the initial review of your proposal response, the County requests clarification to the following questions:

- 1.) On Item 6.1.3. of the RFP which requests a "Percent off List Price," you wrote in "N/A" and noted that you do not have a MSRP list. DMP's website at the following link provides access to the DMP pricelist to all dealers:  
[http://www.dmp.com/2000/10/27/New DMP Pricelist and More](http://www.dmp.com/2000/10/27/New_DMP_Pricelist_and_More)  
Please provide this list as well as any percent off the MSRP list that you will offer the County.
- 2.) Please provide the total cost with detail including but not limited to parts, licensing, installation services, etc. of the replacement of the obsolete Topaz software and ACURT4 panels for the County.
- 3.) Please clarify the scope of your response of ,"\$25.00" to 6.1.2. Service Cost Per Month.

You are requested to respond to this BAFO by **3:30 p.m. Thursday, October 31, 2013** by e-mail to [arobbins@boonccountymo.org](mailto:arobbins@boonccountymo.org).

If you have any questions regarding this clarification request, please call (573) 886-4392 or e-mail [arobbins@boonccountymo.org](mailto:arobbins@boonccountymo.org). I appreciate your efforts in working with Boone County - Missouri to ensure a thorough evaluation of your proposal response.

Sincerely,

A handwritten signature in cursive script that reads "Amy Robbins".

Amy Robbins  
Senior Buyer

cc: Evaluation Team  
Proposal File



**BOONE COUNTY, MISSOURI**  
**Request for Proposal #: 39-18OCT13 – Security System and Monitoring Services**

**ADDENDUM #2 - Issued October 2, 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:

The County received the following questions and is providing a response:

1. Q: The County currently has a combination of analog and IP cameras, is the County interested in updating to all IP?  
  
A: No, the County prefers to maintain the system that is in place today, with exception of the obsolete equipment and software mentioned in the RFP document.
  
2. Q: Are your surveillance cameras and door access system integrated, and if not, is the County interested in integrating them?  
  
A: No, the County prefers to maintain the system that is in place today, with exception of the obsolete equipment and software mentioned in the RFP document.
  
3. Q: How many days history is required to be maintained per camera?  
  
A: The County requires a minimum of 53 days history.
  
4. Q: How many access cards are currently active?  
  
A: There are currently 541 access cards active:  
Government Center: 139  
Courthouse: 252  
Sheriff Dept & Annex Warehouse: 150
  
5. Q: Do you require RAID protection in the DVR systems?  
  
A: A RAID system isn't a requirement, but you can propose one as an option with your proposal response.
  
6. Q: Is there a WAN / LAN between the different buildings / locations?  
  
A: Yes. However, we do not desire a centralized server or DVR. The traffic from the system should stay on an isolated network.
  
7. Q: Are floor plans available for your current alarm system?

A: Floor plans for the Government Center are available for viewing at the Boone County Annex Building upon request to Bob Davidson, Facilities Maintenance Manager at 573-886-4401.

There are no floor plans available for the Sheriff Department, Annex Warehouse or the Courthouse.

8. Q: How many auxiliary inputs and outputs are there for each access control panel?

A: The County is providing the attached GE Topaz ACU Datasheet for it's existing access control panels in response to this question. Offerors may also use the following link where the complete Topaz installation/user manual can be accessed: <http://interlogix.com/access/software/product/topaz/>.

9. Q: What is the model number of the HID readers?

A: The HID Proximity card reader model # is 5355AGN00

10. Q: For all of the cameras, which ones have stand alone encoders and which ones have the encoders built-in?

A: There are no encoders in use, there is only one recorder and it is a hybrid unit.

11. Q: Can you provide quantities of equipment per building?

A: The County is providing the attached *Current Inventory* of installed equipment for more information on the current system.

12. The County is providing the attached sign-in sheet for the pre-proposal conference for informational purposes.

By:

  
Amy Robbins  
Senior Buyer

OFFEROR has examined copy of Addendum #2 to Request for Proposal 39-18OCT13 – Security System and Monitoring Services receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_

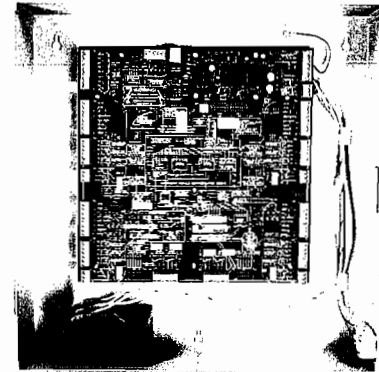


## ACURT2 & ACURT4

Networked Intelligent Controllers

### Overview

The ACURT2 and RT4 access control and alarm monitoring panels set the industry standard for performance, reliability, flexibility and cost effectiveness. They are designed and manufactured for use with the Topaz Intelligent Access Control software. Based on a true 32-bit platform, each panel contains 16 MB of battery backed-up RAM allowing high speed transactions and support for up to 16,000 cardholders. The ACURT2 provides connection for up to two readers. The ACURT4 provides connection for up to four readers. On-board programmable relays and supervised alarm inputs are provided on each panel. I/O capability can be expanded through the use of RIM and RRM modules connected remotely through an RS-485 interface. The ACURT2 and ACURT4 have an on-board high speed LAN/WAN connection. They also allow for connection through RS-485, RS-232 and dial-up. This topology provides the installation flexibility required by a variety of facilities.



### Reader Support

Directly supports two (RT2) or four (RT4) readers. Readers may consist of magnetic stripe, Wiegand, proximity, barcode or biometric technologies, keypad, or combined reader/keypad. Keypads may be used for controlled entry, masking and unmasking of alarm devices and activation of a duress alarm. Supports variable card formats to enable the use of a facility's existing cards. Also supports multiple site or facility codes.

### Processor Speed

True 32-bit Motorola processor assures high speed downloads, fast access and real-time alarm reporting. 16 MB memory support for up to 16,000 cardholder records in each panel.

### Supervised Inputs

Includes supervised inputs for door contacts, motion detectors, glass break sensors and other alarm devices as well as request-to-exit devices and electric door hardware. Also provides programmable auxiliary relays (outputs) for interface with other building systems.

### LAN Connection, Dial-Up Option

On-board 10BaseT LAN connection is standard. Also supports RS-485 connection for multi-dropping additional ACUs using a single IP address. Optional dial-up allows field panels to work off-line. Dial-up works for remote database download, historical activity and alarm reporting.

### ACURT2

#### Standard Features

- **Battery Backup - up to 16 MB**
- **On-board Programmable relays and supervised alarm inputs**
- **I/O capability can be expanded**
- **On-board high speed LAN/WAN**
- **Connections can also be through RS-485, RS-232 or Dial-Up**
- **Instant Access**
- **Data Guard**
- **Local Anti-Passback**
- **FLASH Memory**

# ACURT2 & ACURT4

## Networked Intelligent Controllers

### **Instant Access**

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Instant Access ensures that there is no waiting for access during the download of information to the field panels. RS-485 (4 wire) and RS-232 connectivity is standard, up to 115 K baud.

### **Local Anti-Passback**

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Local Anti-Passback feature is a method of preventing an ID device from gaining access to an area more than once, without it first being used to exit from that area.

### **FLASH Memory**

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Operating firmware is stored in FLASH memory for easy updates from the PC; no need to go to each panel and replace chips. Updates can occur over the LAN/WAN, RS-485, RS-232 and dialup connections.

### **Construction & Design**

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Slip hinge metal enclosure with tamper switch provides ease of installation and service as well as security. Connection diagram overlay allows for easier wiring and installation as well as viewing of system diagnostic LEDs.

### **Battery Backup**

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On-board battery charger with batteries maintains the ACU board and direct-connected readers in the event of a power failure.

### **Data Guard**

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Data Guard is a unique download utility, which eliminates the potential for database corruption during downloads to field panels.

### **System Description**

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Field panels are the core of any access control system. When used with Topaz software, the 32-bit processor based ACURT2 and RT4s set a high industry standard for access control and reliability. They are designed to operate with the server using RS-485, RS-232 or an industry-standard LAN/WAN connection. All access decisions and alarm monitoring activity are performed locally at the ACURT2 and RT4 panel based on parameters that were downloaded from the server - thus minimizing network traffic, and minimizing the time from presenting a card to completion of the access transaction. Whether or not the server is on-line with the panel, the panel will continue to monitor alarms and process access requests based on which access points (doors) each cardholder is allowed to pass through, and when. The ACURT2 and RT4 can also operate in a standalone mode only connecting to the server when necessary through a dial-up phone line.

If an ACURT2 or RT4 is connected to the server through a LAN/WAN or dial-up connection, additional ACURT units may be connected via multi-drop RS-485. This reduces cost and number of IP addresses or dial-up connections required for the facility.

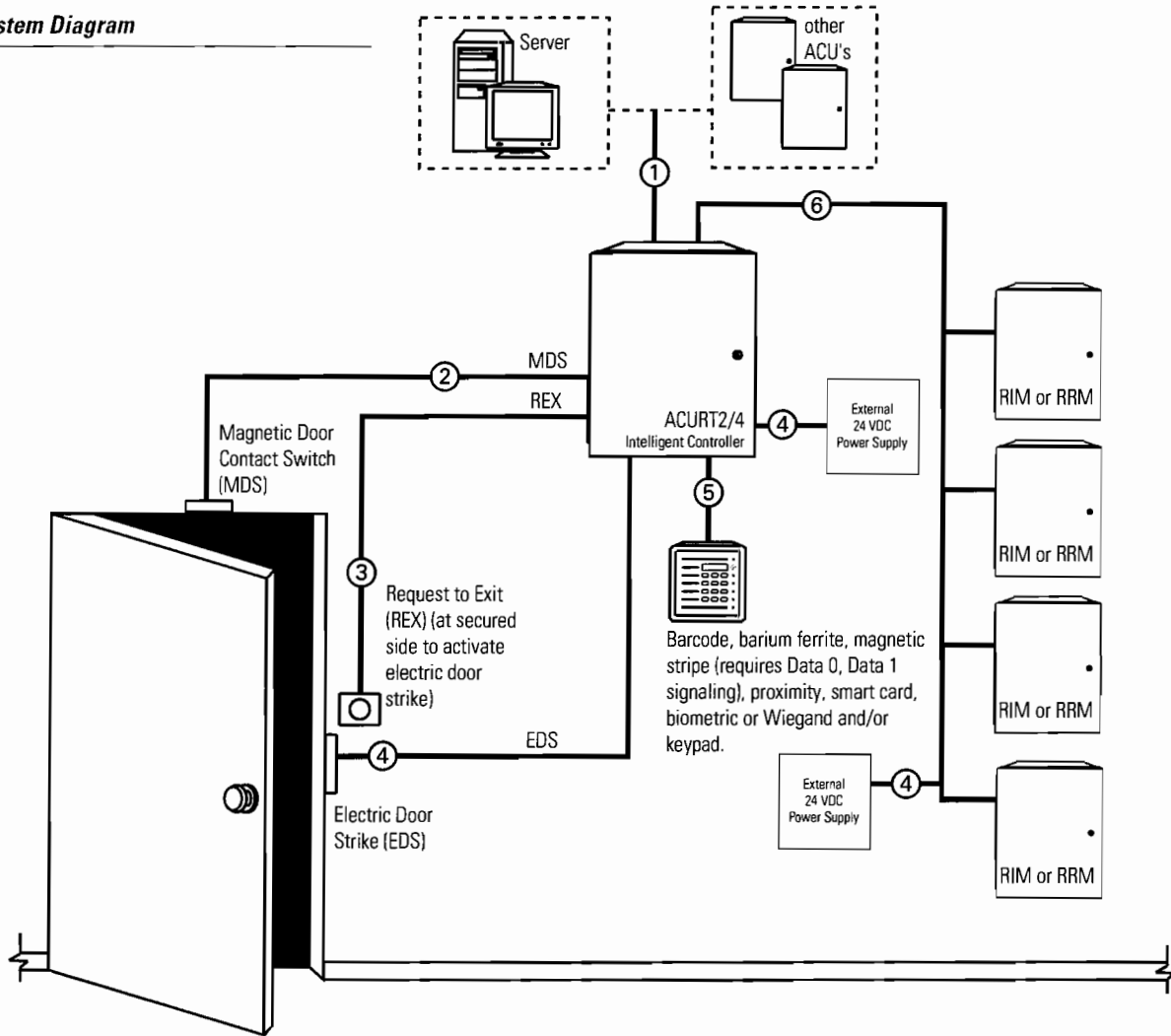
Up to 64 RT2s or RT4s may be connected to a single Topaz server. Each unit is mounted in a sturdy sheet metal enclosure with a removable hinged door, a keyed lock and a cabinet tamper switch. It is also supplied with a plug-in transformer, which provides power to the unit. A built-in battery charger is provided along with a set of batteries to support the unit's operation during a power failure. These backup batteries supply power to the unit, readers and to its built-in communication devices such as the LAN/WAN, serial communication ports and optional dial-up modem. If desired, an external power supply (UL-UPS-24V) can be added for door strikes, and for external ACU expansion modules, readers and devices.

The ACURT2 includes direct connections for two readers/keypads of virtually any type including magnetic stripe, proximity, bar code, biometric and others. The RT4 includes connections for up to four readers/keypads. Also on board are all of the inputs and outputs necessary to support the operation of the access controlled doors including door position switch, request-to-exit device, and electric door release hardware. In addition, auxiliary inputs and outputs are provided for most application needs. More I/O is achieved through the use of RIM and RRM modules which can be mounted remotely from the RT panels using an RS-485 connection. This reduces wiring and installation cost by putting your alarm monitor points and control relays where they are needed.

ACURT field panels support variable card formats, multiple reader technologies and multiple site/facility codes. They also support elevator control, antipassback, and programmable input to output linking. This gives them a level of flexibility unmatched by any other access control unit.

Each ACURT comes standard with 16 MB of battery backed-up RAM which supports a cardholder database of over 16,000 records including access privileges, time schedules, holiday schedules, security areas, access groups and more. The memory is dynamically allocated so that any memory not used for storing cardholder records is available to store events and transactions. Even with full use of the cardholder record memory, a minimum of 1,000 transactions may be stored for subsequent upload to the server where it can be archived for future retrieval and report generation.

## System Diagram



## Cable Details

In the diagram above, the cables are marked by number.  
This list describes cable communication, types and distance.

Drawing #	Description	Belden Cable Number (or equal)	Maximum Distance
1	Communication (RS-485)	#9842 or Alpha #6222C, 24 AWG, 2-pair, individual shields, braid overall shield	4,000' (1,220 m) end-to-end,
or	10-Base T LAN	Category 5 (4PR)	or 328' (100 m)
2	Door Contact Input	#9407-22 AWG, 2-conductor (unshielded)	1,000' (305 m)
3	Exit Request Button / Sensor Input	#9407-22 AWG, 2-conductor (unshielded)	1,000' (305 m)
4	Door Lock Control from Controller or external power	2 additional conductors required if sensor is powered #9409-18 AWG, 2-conductor (unshielded)	1,000' (305 m)
5	Standard Reader	#9514-22 AWG, 4 twisted pairs with overall shield and drain wire	500' (152 m)
6	Communications (RS-485) to remote modules	#9842-24 AWG, 2-pair/individual shields	4,000' (1,220 m) end-to-end

# ACURT2 & ACURT4

Networked Intelligent Controllers

## Specifications

### Dimensions

- Height: 16.25" (41.28 cm)
- Width: 16.375" (41.59 cm)
- Depth: 4.125" (10.48 cm)
- Weight (with batteries): 19 lbs (8.6 kg)
- Weight (without batteries): 16 lbs (7.3 kg)

### Environmental

- Maximum: +65 C (+150 F)
- Minimum: 0 C (+32 F)
- Humidity: 0 to 95% relative

### Power

- Input 24 VAC @ 40 VA
- Battery backup 24 VDC (batteries included)
- Optional 24 VDC 2.5 amp external power supply

### Reader Support

- 2 for ACURT2
- 4 for ACURT4

### Memory

- 16 MB RAM, battery backed up
- FLASH ROM

### Processor

- 32-bit Motorola ColdFire

## Ordering Information

Part Number	Product Description
TPZ-RIM-1	Remote input module with enclosure and lock
TPZ-RRM-1	Remote relay module with enclosure and lock
DIAL-UP KIT	Dial-up kit for ACUs
TPZ-SYS-A	Complete two reader system (two TPZ-RPP2-60 readers)
TPZ-SYS-B	Complete two reader system (two TPZ-RPP2-50 mullion readers)
TPZ-SYS-C	Complete four reader system (four TPZ-RPP2-60 readers)
TPZ-SYS-D	Complete four reader system (four TPZ-RPP2-50 mullion readers)
ACURT2-EX-PP	Two reader control panel with two TPZ-RPP2-60 readers
ACURT2-EX-MU	Two reader control panel with two TPZ-RPP2-50 readers
ACURT4-EX-PP	Four reader control panel with four TPZ-RPP2-60 readers
ACURT4-EX-MU	Four reader control panel with four TPZ-RPP2-50 readers
ACURT2	Two reader control panel with 16 MB RAM
ACURT4	Four reader control panel with 16 MB RAM
UL-UPS-24V	UL 24 V, 2.5 amp battery back-up power supply
TPZ-NCIC-5C	RS-232 to RS-485 converter

Additional Topaz parts can be found in the price guide.



**GE Security**

[www.GE-Security.com](http://www.GE-Security.com)

### Mailing Address

7373 Lincoln Way  
Garden Grove, CA  
92841  
USA

### Americas

800-469-1676 (US only)  
tel 714-890-0083  
fax 714-890-0093

### Asia

tel 852-2907-8108  
fax 852-2142-5063  
Australia  
tel 61-3-9259-4700  
fax 61-3-9259-4799

### Europe

tel 32-2-725-11-20  
fax 32-2-721-86-13  
Latin America  
tel 305-267-4301  
fax 305-267-4300



ATTACHMENT 1 - CURRENT INVENTORY									
Boone County Installed Security Equipment Listing									
Location Name	Address	Equipment Type	Manufacturer	Model	Cameras	Door's(w/ or h/w)	Glassbreak's (w/ or h/w)		
Boone County Annex	613 East Ash	Fire/Burglar DVR	DMP	XT50	2 b/w analog	4 (w/l)	3 (h/w)		
Boone County Public Defender's Office	601 East Walnut	Burglar Fire	GE	SYMDEC Concord	-	1 (w/l) & 3 (h/w)	3 (h/w)		
Boone County 2nd Floor Johnson Building (Elevator)		Fire/Burglar Access	DMP	XR500N XR500N	-	9 (w/l)	1 (w/l)		
Boone County Government Center	801 East Walnut	DVR/Server	GE	Topaz Software / ACURT4 Panel A-Series Hybrid	16 analog/16 IP	7 (h/w) & 1 (w/l)	8 (h/w)		
Collector's Office			Exaq			3 (h/w)	7 (h/w)		
Treasurer's Office						1 (h/w)	1 (h/w)		
Clerk's Office						3 (h/w)	1 (h/w)		
Boone County Prosecuting Attorney	605 East Walnut	Fire/Burglar	GE	Concord	-	2 (w/l)	-		
Boone County North Facility	5501 N Oakland Gravel Rd	Fire/Burglar	DMP	XR200	-	6 (h/w)	-		
		Fire/Burglar	DMP	XR500N	-				
		Access	GE	Topaz Software / ACURT4 Panel	-				
		DVR (2)	GE	StorSAFE	-				
		DVR (2)	GE	SYMDEC	58 analog				
Boone County Court House	705 East Walnut	Access	GE	Topaz Software / ACURT4 Panel	-				
Boone County Sheriff Department	2121 East County Drive	Fire/Burglar Access	DMP	XR500N	-				
		Access	GE	Topaz Software / ACURT4 Panel	-				
Boone County Sheriff Annex and Warehouse	2111 East County Drive	Fire/Burglar DVR	DMP	XR500 DVMRE	10 analog	17 (h/w)	16 (h/w)		
Boone County Public Works	5551 Tom Bass Rd	DVR	GE	DVMRE	-				
		DVR	GE	TVR30	29 analog				
Boone County Juvenile Justice Center	5665 Roger I. Wilson Memorial	Access	GE	Topaz Software / ACURT4 Panel	-				
		DVR	GE	TVR30	8 analog				
Boone County Alternative Sentencing	607 East Ash								

NOTE: Category 5E or 6E cable is used for all IP cameras. Coaxial cable is used for all analog cameras.

11 locations

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<b>ATTACHMENT 1 - CURRENT INVENTORY</b>						
<b>Boone County Installed Security Equipment Listing</b>						
Location Name	Address	Motions (w/l or h/w)	Heats (w/l or h/w)	Smoke's (w/l or h/w)	Panic (w/l or h/w)	Additional Information
Boone County Annex	613 East Ash	2 (h/w)	-	1+ (h/w)	8 (w/l)	1 Main Fire Alarm Panel 5 Smoke Sensors; 1 Duct Sensor; 4 Pull Stations
Boone County Public Defender's Office	601 East Walnut	4 (h/w)	-	2 (h/w)	2 (w/l)	1 Main Fire Alarm Panel 7 Smoke Detectors, 1 Duct Detector
Boone County 2nd Floor Johnson Building (Elevator)		1 (w/l)	-	2 (w/l)	-	51 Card Readers; Burglar Alarm (1 panel, 4 divisions) 2 Main Fire Alarm Panels; 11 Smoke Detectors; 2 Heat Detectors; 2 Duct Sensors; 15 Pull Stations;
Boone County Government Center	801 East Walnut	6 (h/w)	-	Generic Fire (h/w)	27 (w/l)	Burglar Alarm (1 Panel, 4 divisions) Burglar Alarm (1 Panel, 4 divisions) Burglar Alarm (1 Panel, 4 divisions)
Collector's Office		2 (h/w)	-	-	-	
Treasurer's Office		-	-	-	-	
Clerk's Office		-	-	-	-	
Boone County Prosecuting Attorney	605 East Walnut	1 (h/w) & 2 (w/l)	-	3 (w/l)	2 (w/l)	1 Main Fire Alarm Panel; 4 Smoke Detectors
Boone County North Facility	5501 N Oakland Gravel Rd	-	1 (h/w)	-	-	28 Card Readers 34 Smoke Sensors; 3 Heat Detectors, 10 Duct Sensors; 17 Pull Stations
Boone County Court House	705 East Walnut	-	-	Fire Alarm Panel	-	
Boone County Sheriff Department	2121 East County Drive	-	-	-	-	Estimated 9 Controllers / 36 Card Readers
Boone County Sheriff Annex and Warehouse	2111 East County Drive	5 (h/w)	-	4+ (h/w)	-	1 Main Fire Alarm Panel; 7 Burglar Alarm Panels 9 Controllers; 36 Card Readers; Duct Sensors
Boone County Public Works	5551 Tom Bass Rd	11 (h/w)	13+ (h/w)	7 (h/w)	4 (w/l)	10 Pull Stations
Boone County Juvenile Justice Center	5665 Roger I. Wilson Memorial	-	-	-	-	
Boone County Alternative Sentencing	607 East Ash	-	-	-	-	1 Door Controller/4 Readers

**NOTE: Category 5E or 6E cable is used for all IP cameras. Coaxial cable is used for all analog**

PRE-PROPOSAL CONFERENCE  
SIGN-IN SHEET  
39-18OCT13 – Security System and Monitoring Services  
FRIDAY, SEPTEMBER 27, 2013 AT 10:00 A.M.

	Representative Name	Business Name	Telephone Number
1.	Amy Robbins	Boone County Purchasing	886-4392
2.	Paul Troutman	Simplex Grinnell	573-230-3317
3.	STEVEN HEFLA	WILL ELECTRONICS	314-825-6355
4.	CHAS STOKES	Will Electronics	314-971-4154
5.	Fred H. Bauermeister	Stawley	314-599-0789
6.	Arin Cook	Boone County	573-886-4315
7.	GARY WATSON	Wireless USA	573-814-2220
8.	KYLE WARD	FOUR POINTS COMMUNICATION	636-278-3727
9.	Bob Davidson	Boone County	573-886-4401
10.	GREG EDWARDS	BCPW	573-228-1147
11.	Chad Martin	BCSA	573-228-4034
12.			
13.			
14.			
15.			



**BOONE COUNTY, MISSOURI**  
**Request for Proposal #: 39-18OCT13 – Security System and Monitoring Services**

**ADDENDUM #1 - Issued September 24, 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 document originally released on September 18, 2013 was incomplete as it was missing inserts for the following items:

- 2.1.2.7. Response/Pricing: Product List
- 2.1.2.10. Attachment 1: Boone County Security System Billing Matrix
- 2.1.2.11. Attachment 2: GE Security Access Control Topaz Software Specifications
- 2.1.2.20. Annual Wage Order #20

The RFP document attached has been updated to include these items.

By: *Amy Robbins*  
**Amy Robbins**  
**Senior Buyer**

OFFEROR has examined copy of Addendum #1 to Request for Proposal **39-18OCT13 – Security System and Monitoring Services** receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_

**COUNTY OF BOONE - MISSOURI**



**REQUEST FOR PROPOSAL  
FOR  
SECURITY SYSTEM AND MONITORING SERVICES**

**RFP # 39-18OCT13  
Release Date: September 19, 2013**

**Submittal Deadline:  
October 18, 2013  
not later than 10:30 a.m. central time**

**PRE-PROPOSAL CONFERENCE:  
September 27, 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 109  
Columbia, Missouri 65201**

**Amy Robbins, Senior Buyer  
Phone: (573) 886-4392 Fax: (573) 886-4390  
E-mail: [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org)**



**NOTICE OF REQUEST FOR PROPOSAL**

Boone County is accepting Request for Proposals for the following:

**PROPOSAL #: 39-18OCT13 – Security System & Monitoring Services**

Sealed proposals will be accepted until **10:30 a.m. on Friday, October 18, 2013** in the Boone County Purchasing Office, Boone County Annex Building, 613 E. Ash Street, Room 109, Columbia, MO 65201.

A pre-proposal conference has been scheduled for Friday, September 27, 2013, at 10:00 A.M. at the Boone County Annex Conference Room 613 E. Ash Street, Columbia, MO. 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) 886-4392; fax (573) 886-4390 or e-mail: [arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org).

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

Amy Robbins  
Senior Buyer

Insertion: Wednesday, September 19, 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 Friday, October 18, 2013** to:

Boone County Purchasing Department  
Amy Robbins, Senior Buyer  
613 E. Ash Street, Room 109  
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 seven (7) copies of the proposal (total of eight)**. 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](http://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 a **Security System & Monitoring Services** term and supply contract for security (burglar and fire) alarm monitoring as well as security equipment including access control and digital surveillance system equipment (i.e. cameras, pin pads, access cards, etc.) 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) Response/Pricing: Product List
  - 8) Exhibit A: Experience/Reliability of Organization, and Expertise of Personnel
  - 9) Exhibit B: Proposed Method of Performance and Solution Functionality
  - 10) Attachment 1: Boone County Security System Billing Matrix
  - 11) Attachment 2: GE Security Access Control Topaz Software Specifications
  - 12) Bidder's Acknowledgment
  - 13) Instructions for Compliance with House Bill 1549
    - a. Individual Affidavit
    - b. Certification of Individual Bidder
    - c. Work Authorization Certification
  - 14) Signature and Identity of Offeror
  - 15) Debarment Certification
  - 16) Standard Terms and Conditions
  - 17) Anti-Collusion Statement
  - 18) Affidavit Compliance with the Prevailing Wage Law (only returned from awarded Contractor at project completion)
  - 19) "No Bid" Response Form
  - 20) Annual Wage Order #20

### 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., Friday, October 11, 2013**. All questions must be mailed, faxed or e-mailed to the attention of Amy Robbins, Senior Buyer. 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](http://www.showmeboone.com) (Select Purchasing, then Current Bid Opportunities). Submit questions to:
- a. Amy Robbins  
Senior Buyer  
613 E. Ash Street, Room 109



Columbia, Missouri 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390  
E-mail: [arobbins@boonecountymo.org](mailto:arobbins@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 **Friday, September 27, 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. 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.

- 2.4.1. 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.
- 2.4.2. **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.
- 2.4.3. **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.

2.4.4. **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.

2.4.5. **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.

2.5. **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.

2.6. The Offeror shall understand and agree that any person who has been convicted of a felony or a misdemeanor, or who is currently under the supervision of the federal, state or county government for any conviction(s), or under supervision of a municipal correctional agency for a conviction of moral turpitude, must be approved in writing by the County before providing services under this contract.

2.6.1. The Offeror shall be responsible for conducting a criminal history on each prospective employee providing services under the terms of this contract and provide this information to the County upon request.

2.7. **Billing and Payment:** All invoices must be submitted to to the County department/office as outlined in *Attachment 1 – Boone County Security System Billing Matrix*. 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.

**2.8. Designees:**

Boone County Facilities, 613 E. Ash, Suite 106 Columbia, MO 65201  
Boone County Court Administration, 705 E. Walnut, Columbia, MO 65201  
Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201  
Boone County Juvenile Justice Center, 5665 Roger I. Wilson Memorial Drive, Columbia, Mo 65201  
Boone County Public Works, 5551 Tom Bass Rd., Columbia, Mo 65201  
Boone County Sheriff Department, 2121 E. County Dr., Columbia, MO 65202

**2.9. Proposed Solicitation/Award Schedule:**

- |        |                                |                                   |
|--------|--------------------------------|-----------------------------------|
| 2.9.1. | September 19, 2013             | Release of RFP                    |
| 2.9.2. | September 19, 2013             | Advertisement of RFP              |
| 2.9.3. | September 27, 2013, 10:00 a.m. | Pre-Proposal Conference           |
| 2.9.4. | October 11, 2013, 5:00 p.m.    | Deadline for submitting questions |
| 2.9.5. | October 18, 2013, 10:30 a.m.   | Proposal due date and time        |
| 2.9.6. | October 19 – November 15, 2013 | Proposal Response(s) Evaluation   |
| 2.9.7. | December 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, monitoring and maintenance of the Boone County security system.

#### **3.2. Background Information:**

3.2.1. The Boone County Commission has multiple building locations in Boone County. These buildings (or portions of them) have security and/or fire alarm systems that need to be monitored and, from time to time, repaired. Additionally, from time to time, new systems or new equipment will be required. The County intends these specifications to result in an “all or none” selection of one licensed and capable security monitoring and installation company. The County intends to use the contract resulting from this bid to provide new equipment, monitoring, repairs and installation services as needed.

The County currently has digital surveillance equipment and alarms installed as indicated on the *Response/Pricing: Product List* of the RFP document. The door access software, GE Security Access Control Topaz Software and corresponding control panel (ACURT4), currently in use at the Boone County Government Center, Courthouse, Sheriff Annex and Warehouse and Alternative Sentencing is now obsolete. One requirement of this contract will be replacement access control software and panel(s) that are compatible with the existing HID Proximity Access Cards and Readers for these locations.

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 monitor alarm systems as described in the following specifications. For each system, contractor shall be responsible for:

- Evaluate the installation sites upon request and provide a written estimate of the equipment and costs necessary for the location.
- Supply all specified hardware
- Supply all mounting hardware as required for a complete system.
- Assemble, mount / install all cameras
- Make final wire terminations for power
- Termination and testing of all coaxial cables
- Install any additional conduit or flexible conduit from local junction box to camera
- Camera configuration and settings
- Mechanical and optical camera alignment to achieve best view of each location. If an additional lens is required to achieve required field of view, contractor shall have adequate supply of lenses on hand.
- DVR configuration and start-up assistance as necessary to complete system.

- Operator training – up to 8 hours training, at no cost to the County. Training may require multiple training sessions of equal time totaling no more than 8 hours, at no additional cost. Contractor shall list hourly charge for additional training.
- Provide up to four (4) copies of all operation and maintenance manuals, bound.

**3.3.2. Alarm Monitoring** shall be provided for the County's existing Security System (burglar and fire.)

3.3.2.1. Monitoring service shall include the recording of all events including alarm reports, open and close reports, test reports and trouble reports. Additionally, a nightly test of the phone system that monitors the alarms will be required.

3.3.2.2. All alarms received from County sites shall be reported to the appropriate designee for the alarm location. Upon contract award, a list of numbers will be provided to the Contractor that are to be called until a live person is reached.

**3.3.3. Security Equipment Including Digital Surveillance System Equipment (i.e. Security Cameras, Pin Pads, Access Cards, etc.)** for the furnishing, delivery and installation. Offeror shall provide a percentage off list price for all equipment.

3.3.3.1. Surveillance systems must be supplied complete, installed and programmed by a single source, the contractor.

3.3.3.2. Unit prices include cost of material and delivery FOB County location with freight charges fully included and prepaid. Installation cost shall be provided at an hourly rate. Manufacturers' upgrades or replacements for items on the product list shall be provided at no additional cost to the County.

3.3.3.3. Product List – Items on the Product List that follows the Pricing Page of the RFP document may be purchased individually or as components of a complete system. Bidder must list, in the spaces provided, the manufacturer, product number and unit price of the product(s) proposed to be furnished. All proposed equipment **MUST** be equal to or superior to those currently in use by the County.

3.3.3.4. If Offeror takes exception to any item or items specified, it is the full responsibility of the Offeror to provide all necessary documentation to determine engineer approved equal. Failure to supply the necessary supporting documentation may disqualify proposal. If no exceptions are noted, it is assumed the Offeror is supplying items as specified.

The County may require demonstration(s) of the operation of equipment that is offered as an equal as a part of the award evaluation process. Any requested samples, demonstrations, or documentation would be at no cost to the County. Offeror must provide requested information in a timely manner. Failure to meet any part of this criteria may be cause for rejection of proposal.

3.3.3.5. Contractor shall warrant fault-free performance in the processing of date and date-related data (including but not limited to calculating, comparing, and sequencing) of this equipment.

3.3.3.6. Prices shall remain firm during the initial contract period, **ending December 31, 2014** then pricing can be updated with proof of manufacturers' invoice.

3.3.3.7. At no cost to the County, Contractor shall make site visits upon request by County to assist individual department/office with determining the equipment necessary to meet their needs. Prior to

issuance of a Purchase Order, the Contractor shall provide a written estimate of parts and labor costs based on contract pricing.

**3.3.4. Replacement of Obsolete GE Security Topaz Access Control Software and Corresponding ACURT4 Control Panel** - Contractor shall propose replacement software and control panel(s) for the Topaz Access Control Software currently installed. Replacement software and equipment **MUST** be compatible with existing access cards and readers.

3.4. **Quantities** - are estimated based on anticipated requirements, and as such, do not constitute an obligation to purchase on the part of the County.

3.5. **Utilities** - The County will be responsible for bringing the necessary electrical and telephone service to the installation site and for installation of electrical circuits and conduit.

3.6. **Or Equal** – Items to be as indicated or an approved equal with regard to the specifications and engineering.

3.7. **Service Response Time** for emergencies shall be no more than two (2) hours. Service response time for normal business day non-emergencies shall be no more than four (4) hours.

**3.8. Warranty and Guarantee:** Contractor must unconditionally guarantee all items supplied under this contract against defects in material and workmanship for a period of two (2) years from date of installation and acceptance by the County. The decision of whether to replace or repair a defective product shall be agreed upon by the County and the Contractor.

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

**3.10. Delivery Terms:** Within 30 days after receipt of Purchase Order. All deliveries shall be made FOB Destination with freight charges included and prepaid. The seller pays and bears the freight charges.

**3.11. Reporting:** The Contractor must supply the County with an annual inventory list of installed equipment.

**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 #20 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](http://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 sub-contractors 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.



#### 4. CONTRACT TERMS AND CONDITIONS

4.1. **Contract Period:** The initial term of the resulting contract agreement for the proposed **Alarm Monitoring and Security Equipment** from this Request for Proposal will be from **January 1, 2014 through December 31, 2014**. The contract may be renewed for up to **5 additional 1-year periods**, by mutual agreement of both the Contractor and the County.

The **Maintenance** portion of the contract agreement shall begin upon contract commencement for all existing equipment. Maintenance for new equipment shall begin upon expiration of the manufacturer's warranty period and shall include DVR and remote software technical support and updates. Maintenance prices are subject to adjustment thereafter per pricing proposed on the Response Page, effective on the renewal date, and must remain firm through the end of the renewal period.

The replacement of obsolete software and equipment as outlined in Section 3.3.4. shall be complete within 90 days of contract commencement.

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 Department. 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. **Patents:** The Contractor shall protect the County against suits for patent infringement on material, equipment, and methods used.
- 4.15. **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.
- 4.16. **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.
- 4.17. **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.
- 4.18. 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.
- 4.19. **Exclusive** – This is not an exclusive contract. The County reserves the right to obtain similar products from other sources.



## 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 seven (7) additional copies**.

a. The Offeror shall submit the proposal to:

Boone County Purchasing Department  
Attn: Amy Robbins, Senior Buyer  
613 E. Ash Street, Room 109  
Columbia, MO 65201

b. The proposals must be delivered no later than **10:30 a.m. on October 18, 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.

Offerors must be directly in the business of security and/or CCTV Systems. Bidders shall provide at least three references for which the Offeror has furnished and installed similar equipment within the past three (3) years. List must include company name, contact person, address and telephone numbers. Information obtained from references may be a consideration in award of contract.

- 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 Exhibit A 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**

6.1.1. **Labor Cost Per Hour** \$ \_\_\_\_\_

6.1.2. **Alarm Monitoring**

**Service Cost Per Month** \$ \_\_\_\_\_

**Optional Monitoring Services:**

Supervised Closing Cost Per Month \$ \_\_\_\_\_

Monthly Open/Close Report \$ \_\_\_\_\_

Code Number Administration \$ \_\_\_\_\_

6.1.3. **Equipment**

**Percent off List Price** \_\_\_\_\_%

**Installation Rate Per Hour** \$ \_\_\_\_\_

6.1.4. **Training** in addition to operator training as specified in Section 3.3. Scope of Services

**Additional Training Cost Per Hour** \$ \_\_\_\_\_

6.1.5. **Maintenance:**

6.1.5.1. Initial Contract Period:	January 1, 2014 – December 31, 2014	\$ _____
6.1.5.2. Renewal 1:	January 1, 2015 – December 31, 2015	\$ _____
6.1.5.3. Renewal 2:	January 1, 2016 – December 31, 2016	\$ _____
6.1.5.4. Renewal 3:	January 1, 2017 – December 31, 2017	\$ _____
6.1.5.5. Renewal 4:	January 1, 2018 – December 31, 2018	\$ _____
6.1.5.6. Renewal 5:	January 1, 2019 – December 31, 2019	\$ _____

6.2. Describe warranty on equipment and labor:

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6.3. List any deviations to the original specifications:

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6.4. **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:**

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

- newspaper advertisement
- Boone County Electronic Bid Notification
- other, please list: \_\_\_\_\_

6.6. 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

**BOONE COUNTY SECURITY SYSTEM EQUIPMENT PRODUCT LIST**

**\*\* ALL PROPOSED EQUIPMENT MUST BE EQUAL TO OR SUPERIOR TO THOSE CURRENTLY IN USE BY THE COUNTY\*\***  
*Equipment will be replaced on as "as needed" basis. Pricing shall be firm for the initial contract period of January 1, 2014-December 31, 2014*

<b>Description</b>	<b>Currently In Use</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Unit Cost</b>
Fire/Burglar Alarm Control Panel	DMP XR500N			\$
Fire/Burglar Alarm Control Panel	DMP XR500			\$
Fire/Burglar Alarm Control Panel	DMP XT50			\$
Fire/Burglar Alarm Control Panel	DMP XR200			\$
Fire/Burglar Alarm Control Panel	GE Concord			\$
DVR	GE SYMDEC			\$
DVR	GE Storesafe			\$
DVR	GE DVMRE			\$
DVR	GE TVR30			\$
DVR / Server	Exaq A-Series Hybrid			\$
Replacement Access Control Software for obsolete GE Topaz	GE Security Topaz Software (must be compatible with existing cards and readers)			\$
Replacement Access Control Panel for obsolete DMP ACURT4	DMP ACURT4			\$
Mini Indoor Fixed Dome Integrated Network Camera	Pelco IM10 Series Sarix			\$
Outdoor Bullet Network Camera	Vivotek IP8362			\$



**EXHIBIT A**  
**EXPERIENCE / RELIABILITY OF ORGANIZATION, AND EXPERTISE OF PERSONNEL**

The evaluation of the Offeror's experience, expertise, and reliability shall be subjective based on the requirements stated herein. Therefore, the offeror must present detailed information regarding current and/or prior experiences in providing the services, expertise of the personnel proposed, and reliability of the organization. The following information must be provided by the offeror in order to verify their proposed experience, expertise, and reliability. The County reserves the right to use this information, including information gained from any other source, in the evaluation process.

**A.1. EXPERIENCE OF THE ORGANIZATION**

- 1) The Offeror should describe its organizational qualifications including, but not limited to, the history and background of the organization.
- 2) The Offeror should provide a detailed description of their current and prior experience pertaining to establishing and maintaining an electronic monitoring system as required by the RFP. The Offeror should provide a list of entities for which they, and any proposed subcontractors, have provided the same services as those required herein. For each of the entities, the offeror should provide a contact name at each entity, their telephone number, and e-mail address so that the information provided and outcomes may be verified.

**A.2. EXPERTISE OF PERSONNEL**

- 1) The Offeror should fully describe the expertise and experience of the staff that will be assigned. The Offeror's description should include the position and position description of the proposed staff as well as detailed resumes for the proposed staff. Resumes should be structured to emphasize relevant qualifications (including education, licenses, certifications, etc.) and experience of the personnel in successfully completing contracts/performing services of the same size and scope of the requirements of this RFP. Information submitted should clearly identify previous experience in performing the same services and should include beginning and ending dates, a description of the role of the person in such performances, results of the services performed, and how the person's involvement in that project will relate to the person's ability to contribute to the County. In the event specific personnel are not able to be designated, the Offeror should provide detailed descriptions of the required qualifications for the assignment as well as detailed job/position descriptions of the specific positions, including the type of person proposed to be assigned.
- 2) The Offeror's response should also specifically address personnel's knowledge and experience with the following:
  - a. The development, implementation, and administration of electronic monitoring services identical in scope to the program requirements stated herein.
  - b. The various technical requirements required and desired to meet the requirements of the RFP (see Performance Requirements, section 3);

**A.3. RELIABILITY OF THE ORGANIZATION**

- 1) The Offeror should describe the financial and personnel resources of the organization(s) available to support the subsequent contract.
  - a. The Offeror's financial stability will be considered as part of the proposal evaluation. Therefore, the Offeror should submit adequate financial information as evidence of the Offeror's financial stability.

This may include but not be limited to audited financial statements, annual reports, 10Q reports, 10K reports, or other recognized reports that provide information to support the Offeror's financial stability.

- 2) The Offeror must indicate whether there is currently and within the past twelve months any legal actions, suits, or proceedings, pending or threatened against the Offeror's organization. Explain circumstances. For any subcontractors proposed the same information should be provided for the subcontractor's organization.
- 3) The offeror must indicate whether or not they have had contracts with other governmental and/or private entities that have been canceled prior to expiration or contracts not renewed after the initial contract period within the past five (5) years. Explain circumstances/reasons for the cancellation and/or non-renewal.

**EXHIBIT B**  
**PROPOSED METHOD OF PERFORMANCE AND SOLUTION FUNCTIONALITY**

The evaluation of the offeror's proposed method of performance and solution functionality shall be subjective based on the requirements stated herein. Therefore, the offeror should present detailed information regarding plans and approaches for meeting the objectives and tasks specified in the RFP. The following information should be provided by the offeror in order to verify their proposed method of performance. The County reserves the right to use this information, including information gained from any other source, in the evaluation process.

- B.1.** The Offeror should provide a detailed technical work plan and approach for meeting the requirements in the Performance Requirements section of this RFP. The Offeror should include a written narrative addressing each item of the Performance Requirements section.

The method by which the proposed method of performance is written is left to the discretion of the Offeror. The following method is recommended: Identify each specific paragraph and subparagraph of the Performance Requirements (Section 3 herein) by paragraph and page number as an item for discussion. Immediately below these numbers, write a description of how, when, by whom, with what, to what degree, why, where, etc., the requirements will be satisfied and otherwise detail the Offeror's understanding of the requirements and ability to successfully perform.

- B.2.** In presenting the method of performance, the Offeror should specifically describe the following:

- a) Methods of program evaluation and proposed frequency of program evaluation;
- b) The Offeror should describe all mandatory and mandatory/option systems including the following:
  - 1) Any limitation(s) of the proposed transmitter(s) with respect to the equipment's shock resistance and water capabilities and the equipment's capability to function under normal atmospheric and environmental conditions;
  - 2) The specific design characteristics that shall prevent tracing and duplication of the proposed transmitter's signals;
  - 3) Any limitations of the proposed receiver/dialer(s) with respect to the equipment's functional reliability to operate under normal atmospheric and environmental conditions;
  - 4) The type of equipment proposed to be used at the computer/monitoring site, a description of the operating system environment, and the telecommunications strategy that the Offeror is proposing to employ;
  - 5) The proposed communications system which shall provide the County with the capability to communicate with the computer/monitoring site;
  - 6) The Offeror's proposed methods of attaching the transmitter to the offender and installing the receiver/dialer to the offender's telephone line.
- c) The Offeror should describe in detail any other electronic monitoring system(s) it can provide to the County. The Offeror's description should include, but not be limited to the following:
  - 1) Description of electronic monitoring system components, including power source utilized and/or required, and the specific functions and capabilities of each component;

- 2) Description of specific computer hardware and software programs utilized, including a description of the Offeror's proposed process to ensure compatibility with the County's existing system;
  - 3) Description of voice or other means of verification to confirm violations and re-confirm monitoring client;
  - 4) Description of the electronic monitoring system and its compatibility with drive-by equipment or cellular telephone equipment;
  - 5) Description of optional global positioning monitoring system.
- d) The Offeror should provide International Standards Operations Certification or its equivalent with the Offeror's response.
  - e) The Offeror should provide the following information regarding computing and telecommunications:
    - 1) A detailed description of the changes that shall be required of the Offeror's computing and communications system to accommodate the County's system;
    - 2) A detailed description of the Offeror's proposed equipment inventory procedures;
    - 3) Proof that the Offeror's proposed equipment is FCC certified.
  - f) The Offeror should describe proposed training and standard operating procedure manuals that will be provided to all designated probation and parole staff.
  - g) The Offeror should describe its proposed methods of staff recruitment.
  - h) The Offeror should describe its proposed plans for coordination between the Offeror and the County on all program issues, from staffing and personnel issues to offender issues.
  - i) The Offeror should state the length of time required for actual program implementation after notification of contract award.
  - j) The Offeror should describe their disaster recovery plan and data center facilities.

**B.3.** The Offeror should also provide a sequential step-by-step description of the tasks or events that are proposed to accomplish the requirements of the RFP, especially the start-up phase, and the number of work hours required to perform the task or event. In addition, the Offeror should specify the personnel proposed to perform each task and the number or work hours each person will be working on that particular event.

- a) A Schedule of Events may be helpful in presenting such data and should be used by the Offeror. In the event of overlapping or concurrent tasks, the use of a graphic chart (PERT, bar, line, etc.) is recommended.
- b) The Offeror is advised that the personnel work hours proposed in the Schedule of Events may be compared with the qualifications of the personnel.
- c) The Offeror should provide an organizational chart showing the staffing and lines or authority for the key personnel to be used. The relationship of service personnel to management and to support personnel should be clearly illustrated.

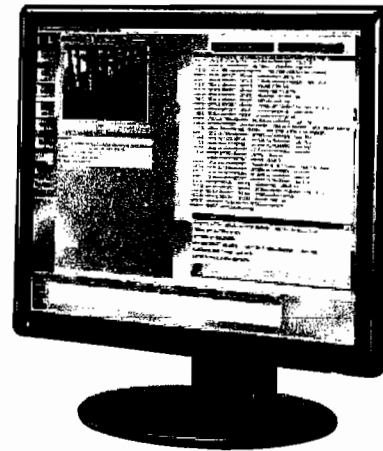
- d) The organizational chart should include the names of the personnel and working titles of each.
- e) The organizational chart should include information about any proposed subcontractors including management, supervisory, and other key personnel.
- f) Along with a detailed organizational chart, the Offeror should describe how services of the contract will be managed, controlled, and supervised in order to ensure satisfactory contract performance.

**ATTACHMENT 1  
BOONE COUNTY SECURITY SYSTEM BILLING MATRIX**

<b>Alarm Location</b>	<b>Service / Item</b>	<b>Bill To Address</b>
Boone County Annex, 613 E. Ash St.	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Public Defender's Office, 601 E. Walnut	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Johnson Building, 601 E. Walnut (2nd floor elevator)	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
	Monitoring & Equipment Door Access System Equipment	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Government Center, 801 E. Walnut		Boone County Commission, 801 E. Walnut, Rm. 333, Columbia, MO 65201
Boone County Prosecuting Attorney, 605 E. Walnut	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County North Facility, 5501 N. Oakland Gravel Rd.	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
	Monitoring	Boone County Facilities, 613 E. Ash, Suite 106, Columbia, MO 65201
Boone County Courthouse, 705 E. Walnut	Equipment	Boone County Court Administration, 705 E. Walnut, Columbia, MO 65201
Boone County Sheriff Annex and Warehouse, 2111 E. County Dr.	Monitoring & Equipment	Boone County Sheriff Department, 2121 E. County Dr., Columbia, MO 65201
Boone County Public Works, 5551 Tom Bass Rd.	Monitoring & Equipment	Boone County Public Works, 5551 Tom Bass Rd.
Boone County Juvenile Justice Center, 5665 Roger I. Wilson Memorial Dr.	Equipment	Boone County Court Administration, 705 E. Walnut, Columbia, MO 65201
Boone County Alternative Sentencing, 607 E. Ash St.	Equipment	Boone County Court Administration, 705 E. Walnut, Columbia, MO 65201

# Topaz

Software for access control



## OVERVIEW

Integrate access control, video surveillance, alarm monitoring, and photo ID badging with the Topaz Access Control System. Topaz is packaged with everything you need to get your security system up and running quickly and reliably.

Topaz software includes a quick-start menu for Auto Configuration and Batch Add cards, which you can activate instantly with a mouse click. Topaz uses a simple browser-style interface with full-color maps, interactive icons, and point-and-click video. Packaged in complete two- and four-door starter kits and expansion kits, or as individual parts, Topaz provides everything you need for systems with up to 256 readers. Photo ID badging and report generation with preconfigured and custom reports are all part of your Topaz package.

### Integrated video surveillance

View video from the Topaz user interface with the click of your mouse. Either click the video icon that's tagged to event details, or view live video by clicking the video button in the alarm queue. Connect as many as eight digital video recorders over your Topaz network. Topaz supports the DVMRe CT-II, StoreSafe™, Digia™ II, SymDec™ and the TruVision™ DVR 10 (TVR 10) series DVRs.

### Robust communications options

Robust communications are built into your Topaz system. Every control panel has an onboard high-speed LAN/WAN connection while still allowing for RS-485, RS-232 and dial-up communications. You choose the best-fit options for every application.

### Auto configuration

With a click of the mouse, you can initiate the Auto Configuration feature to detect RT panels, input/output modules and modems on the system. You can then select the configured devices or add names to individual devices before saving. Use the Device Tree to view the entire system configuration at a glance.

## STANDARD FEATURES

- Integrated DVR support adds video recording to events reported to the Topaz system
- Individual parts or packaged in complete kits for startup or expansion
- Browser-style interface with Device Tree
- Interactive color graphics with dynamic icons
- Photo ID and badging software included
- Intelligent controller keeps functioning even during host communications loss
- Data Guard database corruption protection

### Browser-style interface with interactive color graphics

The Topaz interface gives you a familiar browser-style environment in which to administer and operate the system. Dynamic alarm, reader, security area, and relay icons are displayed on color maps or other images in standard graphic file types. The icons have full drill-down capabilities to the device level. Use simple mouse clicks on the appropriate icons to acknowledge alarms or operate, arm or disarm individual devices and doors or complete security areas.



Device Tree displays the system's configuration.

### Fully functional workstations

You can add up to four full workstations to the server, which also operates as a workstation. Both the server and the workstations include dynamic and fully interactive maps with onscreen video call-up, PTZ control, and report and event printing. Each station can also be used as an enrollment or assessment station for the integrated photo-badging system.

### Badging

Create badges easily with Topaz's integrated video badging and photo ID facilities. Features include a badge design and drawing package with multilayer design tools, drag-and-drop capabilities and a full editing package.

The digital photo capture tool provides image manipulation capabilities. In addition, it features multiple-frame capture so your subject can choose the best likeness from several photos. Photos may also be imported from remote video cameras and digital still cameras.

### Report generation

Report generation is extremely easy through dozens of preconfigured reports, arranged by cardholders, operators, device types, system events, alarm events, alarm history and operator actions. The system is also equipped with a point-and-click customizable Employee Report Generator tool with multilevel filtering.

### Instant access

Topaz panels are not host-dependent. Each panel has a resident database of users and security information so it always keeps functioning. Topaz provides access operations and alarm monitoring, even during system communication loss or data downloads.

### Data Guard

Topaz eliminates the potential for database corruption in field panels due to communication failures during downloads. The Data Guard feature copies data to local memory during a download, then verifies the accuracy of the data before updating the panel database, ensuring the integrity of the data.

### CCTV camera with PTZ control

Add a video switcher to your network for a complete CCTV camera display with pan/tilt/zoom control to view an entire area. These features are available directly from any of the interactive color graphic maps.

### Entry and exit delays by area

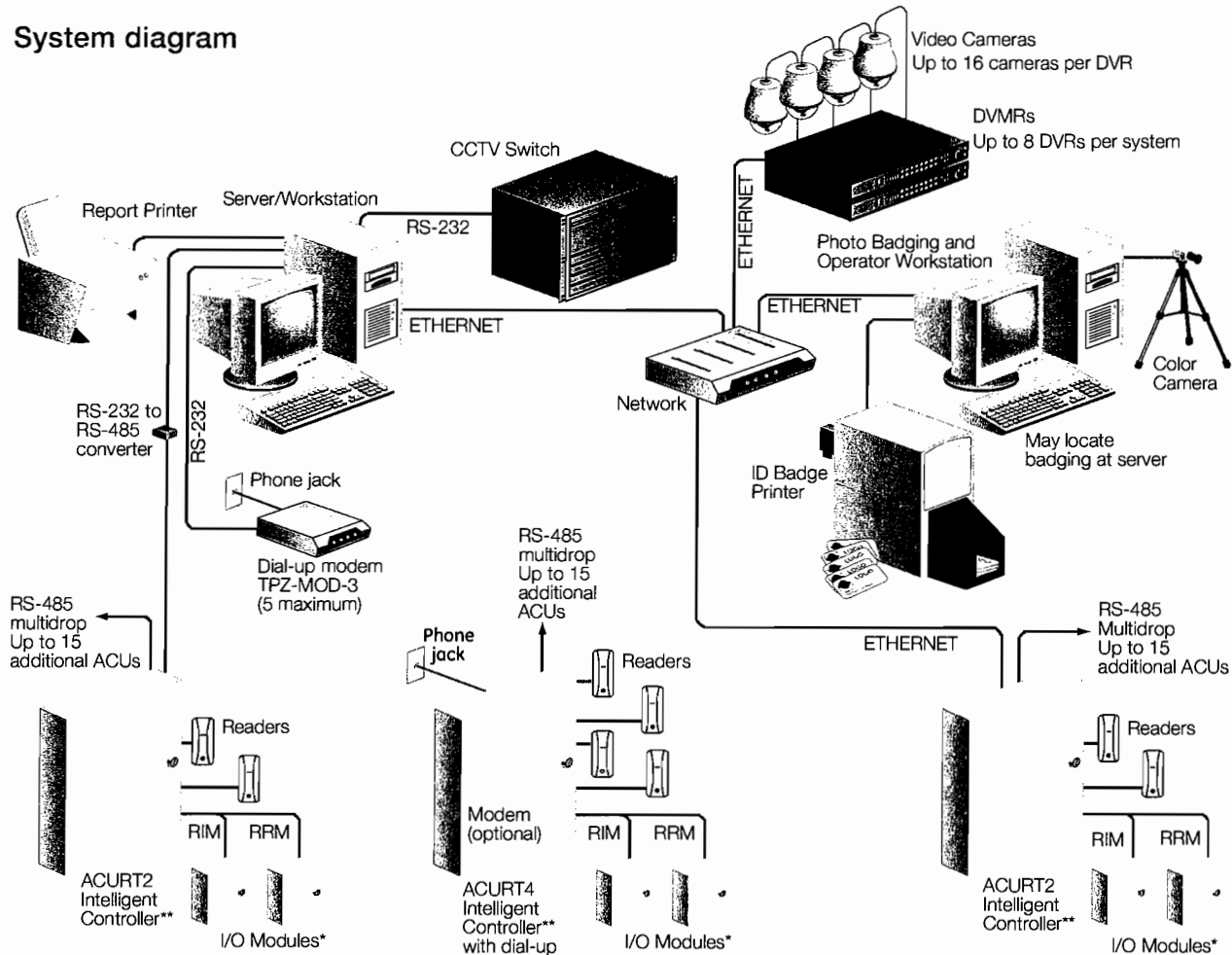
Configuring a short time delay before reporting an alarm allows ingress or egress while the system disarms or arms. Set each area with an individual delay.



Browser-style graphical interface can drill down to device level.



## System diagram



\* Up to four I/O modules on each ACURT panel.

\*\* All RIM and RRM panels require external 24 VDC power (UL-UPS-24V).

### ACURT2 and ACURT4 intelligent controllers

Topaz panels are equipped with 90 MHz cold fire processors for fast two-way communications; and they support magstripe, Wiegand, barium ferrite, barcode, proximity, biometric and smart card technologies.

The ACURT panels are designed for installation ease with removable hinge enclosure covers, a point-to-point wiring diagram etched on the panel's overlay and diagnostic LEDs. Panels also include flash memory for easy upgrades from the server.

Up to 16 panels can be multidropped on an RS-485 bus. Connect up to four input modules (RIM) and/or four output modules (RRM) to each panel. Each reader input on a Topaz panel has three 6-state supervised inputs: a door contact, a REX (Request to Exit) and an auxiliary input. There are two reader inputs on the ACURT2 and four on the ACURT4 panel.

### Starter and expansion kits

Packaged in complete two- and four-door starter kits and expansion kits, complete Topaz systems are easy to order. Kits numbered A through D come with Topaz software, a two- or four-reader panel (ACURT2 or ACURT4), readers, 50 proximity cards, manual, RS-232 to RS-485 converter, terminator and a 6-foot DB-9 to DB-25 cable. See the ordering information for kit numbers.

### Compatibility

Topaz hardware is forward-compatible with Sapphire Pro and Diamond. Start with a package that meets your needs now, knowing that you can add flexibility in the future.

# Topaz

Software for access control

North America T 855-286-8889 Asia T 852-2907-8108 Australia T 61-3-9239-1200 Europe T 32-2-725-11-20 Latin America T 561-998-6114

## Specifications

System Capacity	
Readers	256
Cardholders	10,000
Digital video multiplexer/recorders	8
Cameras	128
Field panels	64
Alarm points	2,048
Relay outputs	1,024
Time schedules	127
Event buffer size	250,000
Operator password	64
Holidays	32
Serial ports	5
Color graphics	Yes
Elevator control	Yes
CCTV switching	Yes
Photo ID badging	Yes
Access groups	64
Security areas	255
Access groups/card	8
Security areas/card	8
Workstations (in addition to file server)	4
Minimum PC Requirements	
Intel® Pentium® 4 processor @ 1.8 GHz	Windows® XP Pro, Vista Ultimate or Windows 7
Monitor resolution	1024 x 768 pixels; 16-bit color
RAM	1GB minimum
Video memory	4MB
Floppy drive	3.5 in. 1.44MB
Disk space required	2GB
CD-ROM drive	20X
Sound card and speakers	Yes
USB port	1 minimum for Software Sentinel
Ethernet card	TCP/IP

## Ordering Information

<b>System Kits</b>	Each kit includes cards, readers, ACURT panel, RS-232 to RS-485 converter, plug-in transformer, Topaz software and back-up batteries
<b>TPZ-SYS-A-GE</b>	Two-reader system (two T-100 readers)
<b>TPZ-SYS-B-GE</b>	Two-reader system (two T-500W readers)
<b>TPZ-SYS-C-GE</b>	Four-reader system (four T-100 readers)
<b>TPZ-SYS-D-GE</b>	Four-reader system (four T-500W readers)
<b>Expansion Kits</b>	Each kit includes ACURT panel, enclosure, readers, plug-in transformer and back-up batteries
<b>ACURT2-EX-PP-GE</b>	Two-reader control panel with two T-100 (mini-mullion) readers
<b>ACURT2-EX-MU-GE</b>	Two-reader control panel with two T-500W (1-gang mullion) readers
<b>ACURT4-EX-PP-GE</b>	Four-reader control panel with four T-100 (mini-mullion) readers
<b>ACURT4-EX-MU-GE</b>	Four-reader control panel with four T-500W (1-gang mullion) readers
<b>RCR-REX PIR</b>	
<b>RCR-REX-W</b>	Dual-technology request-to-exit motion sensor, DPDT, Form C, includes wall plate, white
<b>Software and Hardware</b>	
<b>TPZ-RIM-1</b>	Remote 16-input Module with enclosure and lock
<b>TPZ-RRM-1</b>	Remote 16-Relay Output Module with enclosure and lock
<b>ACURT2</b>	Two-reader control panel with 16MB RAM, LAN port
<b>ACURT4</b>	Four-reader control panel with 16MB RAM, LAN port
<b>TPZ-SRVR-SW</b>	Topaz server software
<b>TPZ-WKSTA-SW</b>	Topaz workstation software
<b>TPZ-SWUPGRADE</b>	Topaz existing system software upgrade covers both existing server & workstation(s) – does not include USB dongle license key.
<b>Video Imaging and Badging</b>	
<b>TPZ-VIB</b>	Badging kit with capture card
<b>TPZ-PRINTER-1</b>	Badging kit with capture card
<b>TPZ-PRINTER-2</b>	Badging kit with capture card
<b>TPZ-VPO-4</b>	50 PVC overlays for TPZ-CPP2-1 (ProxCARD II)
<b>TPZ-CBP-A1</b>	50 direct-print PVC cards (no technology)
<b>TPZ-REFILL1</b>	Replacement film for Printer 1
<b>TPZ-REFILL2</b>	Replacement film for Printer 2

Additional Topaz parts are listed in the price guide.



interlogix.com

Specifications subject to change without notice.

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Interlogix is part of UTC Climate, Controls & Security,  
a unit of United Technologies Corporation.

301-3620 2013/08 (73506)

**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.

**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 OF COMPLIANCE WITH THE PREVAILING WAGE LAW**

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





*"No Bid" Response Form*

**Boone County Purchasing**  
613 E. Ash Street, Room 109  
Columbia, MO 65201

Amy Robbins, Senior Buyer  
(573) 886-4392 – Fax: (573) 886-4390

**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: 38-18OCT13 – Security System & Monitoring Services**

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. 20

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

Robert A. Bedell, Acting Director  
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: **March 8, 2013**

Last Date Objections May Be Filed: **April 8, 2013**

**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			\$31.26	55	60	\$19.51
Boilermaker			\$32.72	57	7	\$26.89
Bricklayer and Stone Mason	6/13		\$28.25	59	7	\$15.38
Carpenter	6/13		\$24.09	60	15	\$14.45
Cement Mason			\$26.08	9	3	\$11.00
Electrician (Inside Wireman)			\$30.78	28	7	\$12.32 + 13%
Electrician (Outside-Line Construction/Lineman)			\$38.91	43	45	\$5.00 + 37.5%
Lineman Operator			\$33.59	43	45	\$5.00 + 37.5%
Groundman			\$25.97	43	45	\$5.00 + 37.5%
Communication Technician			\$30.78	28	7	\$12.32 + 13%
Elevator Constructor		a	\$43.345	26	54	\$25.095
Operating Engineer						
Group I	6/13		\$27.01	86	66	\$23.43
Group II	6/13		\$27.01	86	66	\$23.43
Group III	6/13		\$25.76	86	66	\$23.43
Group III-A	6/13		\$27.01	86	66	\$23.43
Group IV	6/13		\$24.78	86	66	\$23.43
Group V	6/13		\$27.71	86	66	\$23.43
Pipe Fitter	7/13	b	\$34.75	91	69	\$26.28
Glazier		c	\$28.15	122	76	\$14.22 + 5.2%
Laborer (Building):						
General			\$20.81	42	44	\$12.09
First Semi-Skilled			\$22.81	42	44	\$12.09
Second Semi-Skilled			\$21.81	42	44	\$12.09
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter			USE CARPENTER RATE			
Marble Mason	6/13		\$21.15	124	74	\$12.68
Millwright	6/13		\$25.09	60	15	\$14.45
Ironworker	8/13		\$27.91	11	8	\$22.04
Painter	6/13		\$21.35	18	7	\$11.72
Plasterer			\$24.84	94	5	\$11.05
Plumber	7/13	b	\$34.75	91	69	\$26.28
Pile Driver	6/13		\$25.09	60	15	\$14.45
Roofer \ Waterproofer			\$28.05	12	4	\$13.59
Sheet Metal Worker	7/13		\$29.96	40	23	\$15.12
Sprinkler Fitter - Fire Protection	6/13		\$30.02	33	19	\$18.55
Terrazzo Worker	6/13		\$28.15	124	74	\$14.32
Tile Setter	6/13		\$21.15	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			\$24.65	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



**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.

**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 6:00 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.

**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) hour's; 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.

**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 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 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.

**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 (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 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. 104:** Means eight (8) hours per day shall constitute a standard work day between the hours of 6:00 a.m. and 8:00 p.m. The standard work week shall be forty (40) hours between 6:00 a.m. on Monday and ending 8:00 p.m. on Friday. An overtime rate of time and one-half (1½) the base hourly rate shall be paid on all hours in excess of eight (8) hours in a day Monday through Friday. Saturdays shall be considered overtime and work done on Saturday shall be paid at time and one-half (1½) the prevailing scale. Sundays and holidays shall be considered overtime and work done on these days shall be paid at double (2) the prevailing scale.

**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.

**BOONE COUNTY  
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

**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.

**NO. 126:** 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 \$25.77 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.



**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. 21:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day shall be paid for at double (2) the straight-time rate of pay. Any of the above listed holidays falling on Sunday, shall be observed on the following Monday and paid for at double (2) the straight-time rate of pay. Any of the above listed holidays falling on Saturday shall be observed on the previous Friday, and paid for at double (2) the straight-time rate of pay. If any of the above listed holidays fall on Friday, Saturday, Sunday, or Monday, creating a three-day weekend, then the entire three (3) days (either Friday, Saturday, and Sunday – if the holiday falls on Friday or Saturday; or Saturday, Sunday, and Monday – if the holiday falls on Sunday or Monday) shall be paid for at double (2) the straight-time rate of pay.

**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. When a holiday falls on Saturday, Friday is recognized as a holiday.

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**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, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

**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		\$29.52	7	16	\$13.50
Millwright		\$29.52	7	16	\$13.50
Pile Driver		\$29.52	7	16	\$13.50
Electrician (Outside-Line Construction)\Lineman)		\$38.91	9	12	\$5.00 + 37.5%
Lineman Operator		\$33.59	9	12	\$5.00 + 37.5%
Lineman - Tree Trimmer		\$23.19	32	31	\$5.00 + 23%
Groundman		\$25.97	9	12	\$5.00 + 37.5%
Groundman - Tree Trimmer		\$17.10	32	31	\$5.00 + 23%
Operating Engineer					
Group I	6/13	\$26.09	21	5	\$23.32
Group II	6/13	\$25.74	21	5	\$23.32
Group III	6/13	\$25.54	21	5	\$23.32
Group IV	6/13	\$21.89	21	5	\$23.32
Oiler-Driver	6/13	\$21.89	21	5	\$23.32
Laborer					
General Laborer	6/13	\$26.51	2	4	\$12.07
Skilled Laborer	6/13	\$27.11	2	4	\$12.07
Truck Driver-Teamster					
Group I		\$27.52	22	19	\$10.90
Group II		\$27.68	22	19	\$10.90
Group III		\$27.67	22	19	\$10.90
Group IV		\$27.79	22	19	\$10.90
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.

**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.

**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. 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.

**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. 16:** 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.

## Search Results

**Current Search Terms: Alarm\* communications\* center\* Inc.\***

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.  
**No records found for current search.**

SAM | System for Award Management 1.0

IBM v1.1278.20131018-1401



**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.

December Session of the October Adjourned

Term. 20 13

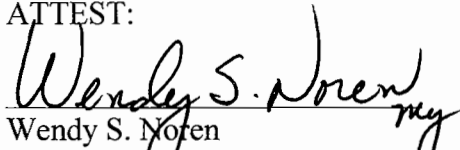
In the County Commission of said county, on the 30th day of December 20 13

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.

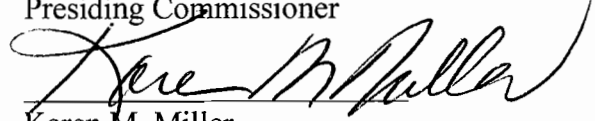
Done this 30th day of December, 2013

ATTEST:

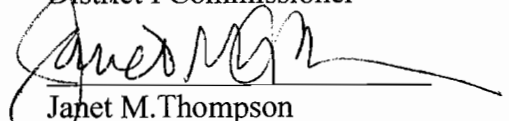
  
Wendy S. Noren  
Clerk of the County Commission



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: December 23, 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.	15158	TRACTOR BOOM MOWER (EQUIP. ID 3757)	2005 JOHN DEERE 6420	PUBLIC WORKS	FAIR L06420H455897	S.N. - L06420H455897 9855 HOURS
2.	13175	TRACTOR BOOM MOWER (EQUIP. ID 3748)	2001 JOHN DEERE 7210	PUBLIC WORKS	POOR – REAR END/TRANSMISSION PROBLEMS	S.N. – RW7210M059328 11675 HOURS
3.	15226	9' SNOW PLOW (EQUIP. ID 3031)	2005 WESTERN	PUBLIC WORKS	FAIR	
4.	15227	9' SNOW PLOW (EQUIP. ID 3031)	2005 WESTERN	PUBLIC WORKS	FAIR	S.N. - 66901
5.	14789	8.5' SNOW PLOW (EQUIP. ID 3012)	2004 WESTERN	PUBLIC WORKS	FAIR	S.N. - 60308
6.	15229	1.7 CUBIC YARD SPREADER (EQUIP. ID 3131)	2005 HIGHWAY EQUIPMENT – MODEL: MP-8	PUBLIC WORKS	FAIR	S.N. - 121490
7.	15228	1.7 CUBIC YARD SPREADER (EQUIP. ID 3130)	2005 HIGHWAY EQUIPMENT – MODEL: MP-8	PUBLIC WORKS	FAIR	S.N. - 121489
8.	14788	1.7 CUBIC YARD SPREADER (EQUIP. ID 3112)	2004 HIGHWAY EQUIPMENT – MODEL: MP-8	PUBLIC WORKS	FAIR	S.N. - 120969

cc: Caryn Ginter, Auditor / Surplus File

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 13175

DESCRIPTION: 2001 John Deere 7210 Tractor Boom Mower (Equip. ID # 3748)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: RW7210M059328; Hours: 11,675

CONDITION OF ASSET: Poor – rear end/transmission problems.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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)

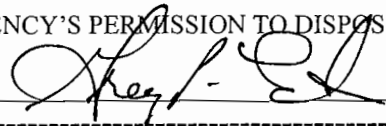
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

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 11/07/2001

RECEIPT INTO 2040-3835 btm

ORIGINAL COST \$120,622.00

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 \_\_\_\_\_

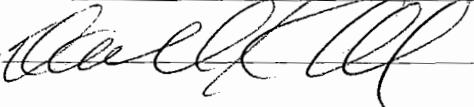
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

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

COMMISSION ORDER NUMBER 589-2013

DATE APPROVED 12-30-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: ~~4~~15226

DESCRIPTION: 2005 Western 9' Snow Plow. (Equip. ID # 3031)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: Not available

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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 10/18/2005

RECEIPT INTO 2040-3835

HM

ORIGINAL COST \$ 3,065.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1004

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 589-2013

DATE APPROVED 12-30-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: §15227

DESCRIPTION: 2005 Western 9' Snow Plow. (Equip. ID # 3030)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 66901

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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 10/28/2005

RECEIPT INTO 2040-3835 HM

ORIGINAL COST \$ 3065.00

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 589-2013

DATE APPROVED 12-30-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 14789

DESCRIPTION: 2004 Western 8.5' Snow Plow. (Equip. ID # 3012)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 60308

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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 12/31/2004

RECEIPT INTO 2040-3835 WM

ORIGINAL COST \$2980.00

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 589-2013

DATE APPROVED 12-30-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 15229

DESCRIPTION: 2005 Highway Equipment Co. 1.7 cu. yd. spreader. (Equip. ID # 3131)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 121490; Model: MP-8

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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)

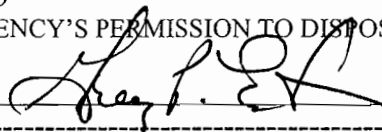
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

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 10/18/2005

RECEIPT INTO 2040-3835 & M

ORIGINAL COST \$ 4815.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1404

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 589-2013

DATE APPROVED 12-30-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 15228

DESCRIPTION: 2005 Highway Equipment Co. 1.7 cu. yd. spreader. (Equip. ID # 3130)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 121489; Model: MP-8

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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 10/18/2005

RECEIPT INTO 2040-3835 HM

ORIGINAL COST \$ 4,815.00

GRANT FUNDED (Y/N) \_\_\_\_\_

GRANT NAME \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2741

% 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

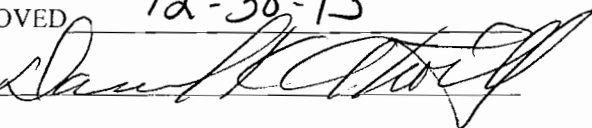
\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 589-2013

DATE APPROVED

12-30-13

SIGNATURE



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 14788

DESCRIPTION: 2004 Highway Equipment Co. 1.7 cu. yd. spreader. (Equip. ID # 3112)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 120969; Model: MP-8

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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 12/31/2004

RECEIPT INTO 2040-3835

ORIGINAL COST \$ 11,075.00

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2741

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 \_\_\_\_\_

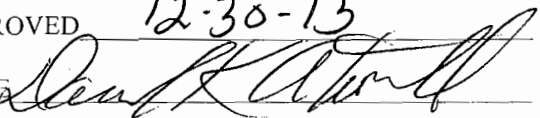
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

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

COMMISSION ORDER NUMBER 589-2013

DATE APPROVED 12-30-13

SIGNATURE 



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2014

FIXED ASSET TAG NUMBER: 15158

DESCRIPTION: 2005 John Deere 6420 Tractor Boom Mower (Equip. ID # 3757)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: L06420H455897; Hours: 9855

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2014.

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)

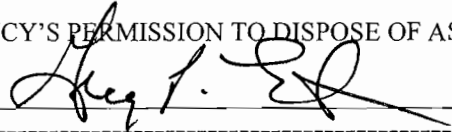
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

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 9/22/05

RECEIPT INTO 2040-3835 HM

ORIGINAL COST \$116,990.87

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 589-2013

DATE APPROVED 12-30-13

SIGNATURE 

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 13

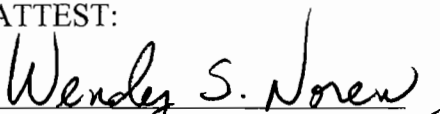
In the County Commission of said county, on the 30th day of December 20 13

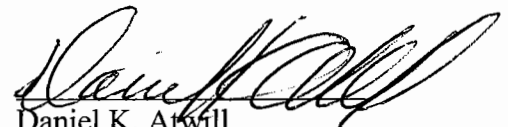
the following, among other proceedings, were had, viz:

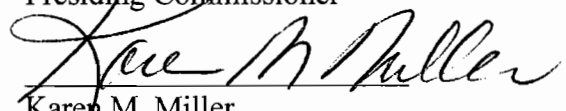
Now on this day the County Commission of the County of Boone does hereby approve, by mutual agreement, the extension of the MOU with Local Union 773. The terms of the extension are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Extension Agreement.

Done this 30th day of December, 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

**MUTUAL AGREEMENT FOR EXTENSION OF MOU  
TO ALLOW TIME FOR NEGOTIATION**

THIS AGREEMENT dated the 30<sup>th</sup> day of December, 2013, is made and entered into by and between Boone County, Missouri, a first class non-charter county, by and through its County Commission, herein "County," and the Laborer's Local Union 773, herein "Union."

WITNESSETH:

WHEREAS, the Union has provided timely, written notice to the County of its desire to change or revise the MOU currently in place between County and Union; and

WHEREAS, by the terms of the MOU, the current MOU will expire on December 31, 2013; and

WHEREAS, due to the pressures of time, staffing issues with County, and other business of the parties, there has not been sufficient time for both parties to formulate positions and begin negotiations; and

WHEREAS, the parties have mutually agreed that it would be in both parties' interest to extend the existing MOU's termination date to allow for sufficient time to engage in good-faith negotiations; and

WHEREAS, the parties have previously agreed to an extension through March 14, 2014; and

WHEREAS, both parties believe additional time is necessary for good-faith negotiations;

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. The parties agree that the existing MOU between the parties shall be extended to March 14, 2014.

2. The parties will make a good-faith effort to engage in negotiations regarding the amendment or revision of the MOU between the parties from and after the date of this Agreement and before the extension deadline of March 14, 2014.

3. As the parties work toward an agreement on all issues, the parties understand they may also negotiate to make any agreed-upon wage increases retroactive to the first pay period in 2014 part of any final, written agreement.

4. The signatories to this agreement, by signing this agreement, represent that they have obtained authority to enter into this Agreement on behalf of the respective parties hereto and bind such parties to all terms and conditions contained herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the date(s) indicated below.

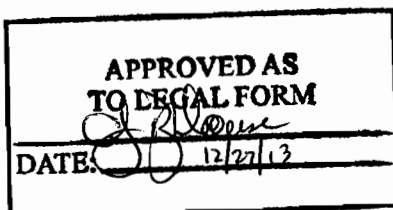
**BOONE COUNTY, MISSOURI**  
By and through its County Commission



DANIEL K. ATWILL  
Presiding Commissioner

DATED: 12-30-13

ATTEST:

  
WENDY S. MOREN  
County Clerk

**LABORER'S LOCAL UNION 773**

BY:



REGINA GUEVARA

Field Representative

DATED: 12/26/2013

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

December Session of the October Adjourned

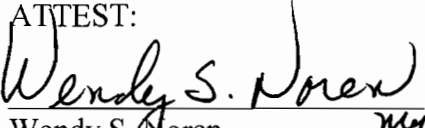
Term. 20 13


In the County Commission of said county, on the 30th day of December 20 13  
 the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Thursday, January 9, 2013, at 9:00 a.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(3), to discuss the hiring, firing, disciplining or promoting of particular employee by a public governmental body when personal information about the employee is discussed or recorded and RSMo 610.021 (13), to discuss individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

Done this 30th of December, 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