

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

13th

day of

December

20 16

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

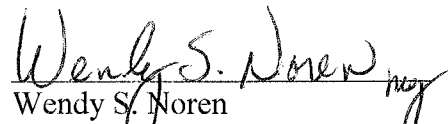
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri Cooperative Contract C215080010 with Image Technologies of Columbia, MO to purchase the following two (2) photocopiers with maintenance:

Konica Minolta bizhub 454e Copier/Printer/Scanner
Konica Minolta bizhub 283 Copier/Printer/Scanner

The County Commission of the County of Boone also approves the disposition of two (2) Sharp AR copiers, Asset Tag 14671 and 14672. The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal forms.

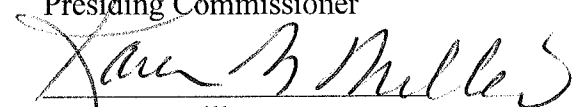
Done this 13th day of December, 2016.

ATTEST:

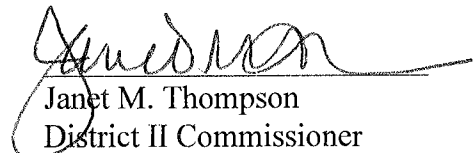

Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: November 30, 2016
RE: Cooperative Contract: C215080010 – Photocopier and Maintenance for Boone County Sheriff

The Boone County Sheriff Department requests permission to utilize the State of Missouri cooperative contract C215080010 (pricing based on NASPO Value Point contract 3091) with Image Technologies of Columbia, Missouri to purchase two photocopiers with maintenance.

Copier 1: Konica Minolta bizhub 454e Copier / Printer / Scanner

Cost: \$7,042.49

Maintenance: 20,000 black & white prints annually for \$240 with overage @ \$0.012/page

Copier 2: Konica Minolta bizhub 283 Copier / Printer / Scanner

Cost: \$0.00

Maintenance: 7,000 black & white prints annually for \$180 with overage @ \$0.015/page

Copiers to be paid from department 1251 – Sheriff, account 92300 – Replacement Machinery & Equipment. A Budget Revision was read in Commission on November 17, 2016 to cover this purchase. Maintenance will be paid from department 1251 – Sheriff, account 60050 – Equipment Service Contract.

Purchasing is seeking permission to dispose of the following two Sharp AR237 copiers: Fixed Asset Tag: 14671 and 14672. Image Technologies will haul off and recycle at the time they install the new copiers.

cc: Contract File
Gary German, Leasa Quick, Sheriff

**PURCHASE AGREEMENT FOR
PHOTOCOPIERS AND MAINTENANCE
for Sheriff Department**

THIS AGREEMENT dated the 13th day of December 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Sumner Group, Inc. d/b/a Image Technologies of Missouri** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a contract for **Photocopier(s) and Maintenance** in compliance with State of Missouri contract **C215080010** (which is based upon NASPO Value Point contract 3091), Image Technologies quote dated November 16, 2016, Boone County Missouri Standard Terms and Conditions, Insurance Requirements, and Work Authorization Certification. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response and with State of Missouri contract C215080010 may be permanently maintained in the County Purchasing Office file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response(s).
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Sheriff Department – Boone County Sheriff, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Phone: (573) 875-1111, extension 6249. E-mail: LQuick@boonecountymo.org.

Copier 1:

Quantity: One (1) each

Copier: Konica Minolta bizhub 454e (45 ppm) Copier / Printer / Scanner

New Photocopier: A61E011 includes the following: \$3,947.49

- PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan, Document Feeder, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 16A (60 Hz)
- ESP Diagnostic Power Filter 120V/15A: XGPCS150DKM \$192.50
- DK-510 Copy Desk: 7640018680 \$85.00
- PC-410 Large Capacity Cassette \$981.40
- FS-533 Inner Finisher: A2YUWY1 \$1,087.10
- FK-511 Fax Kit: A4MF012 \$749.00

TOTAL: **\$7,042.49**

Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance: shall be provided for the copier as follows:

- **20,000 black & white prints annually for \$240.00/year with overage at \$0.012/page**
- Includes parts, labor, travel time, toner, staples and drum. Excludes paper.
- 7 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less

- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Initial maintenance shall begin upon installation and continue through December 31, 2017. Maintenance renewals begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. **Maintenance rates are firm for seven (7) years.**

Copier 2:

Quantity: One (1) each

Copier: Konica Minolta bizhub 283 (28 ppm) / Printer / Scanner

Used Photocopier:

\$0.00

Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance: shall be provided for the copier as follows:

- **7,000 black & white prints annually for \$180.00 / year with overage at \$0.015/page**
- Includes parts, labor, travel time, toner, staples and drum. Excludes paper.
- 7 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Initial maintenance shall begin upon installation and continue through December 31, 2017. Maintenance renewals begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. **Maintenance rates are firm for seven (7) years.**

Contractor's on-site maintenance for copier(s) shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be five (5) fiscal years following the year equipment is installed and accepted by the County.

Delivery and Installation: Contractor agrees to deliver, setup, connect and provide training of copiers within 10 days after receipt of Purchase Order.

Trade-in Copiers: Contractor shall remove the following trade-in copiers with a \$0.00 value the same day the new copiers are installed and shall recycle equipment. Contractor agrees to remove the hard drive of the trade-in copiers and leave with the Boone County Information Technology department.

Sharp AR237, serial # 45031086 (fixed asset tag 14671)

Sharp AR237, serial # 45035076 (fixed asset tag 14672)

3. ***Billing and Payment*** - Billing shall be invoiced to the Boone County Sheriff Department. Address provided above. Billings may only include the prices listed within. No additional fees for delivery or extra

services or taxes shall be included as additional charges in excess of the charges specified in the Contractor's quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

4. **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.

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

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

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

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

**SUMNER GROUP, INC.
D/B/A IMAGE TECHNOLOGIES OF MISSOURI**

by *Kurt Daniel*
title *Acct Mgr*

BOONE COUNTY, MISSOURI

by: Boone County Commission
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

1251 / 92300 / \$7,042.49

Maintenance: Copier 1: 1251/60050/\$240/year for 20,000 copies + overage at \$0.012/page

Copier 2: 1251/60050/\$180/year for 7,000 copies + overage at \$0.015/page.

Jane Pichford by *ij* 11/30/16
Signature Date Appropriation Accounts

STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. 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.
12. 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.
13. 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.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of 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.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 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 Workers 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.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it 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 \$3,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 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; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

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). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days

prior written notice to the Owner. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: 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 providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

Certificate Holder address:

County of Boone, Missouri
C/O Purchasing Department
613 E. Ash Street
Columbia, MO 65201

Melinda Bobbitt

From: Robert Odneal <ROdneal@imagetechmo.com>
Sent: Wednesday, November 16, 2016 9:36 AM
To: Melinda Bobbitt
Subject: RE: NEW COPIER PRINTER SCANNER FAX

Hi Melinda,
The new is \$240.00 yr. including 20,000 impressions. Overages billed @ \$.012 per
The used is \$180.00 yr. including 7,000 impressions. Overages billed @ @\$.015 per

Yes, we will haul off the old copier for recycling.

Thanks

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Wednesday, November 16, 2016 8:27 AM
To: Robert Odneal
Subject: Re: NEW COPIER PRINTER SCANNER FAX

Robert,

Also, I wanted to confirm that you would be willing to haul off their existing copiers for recycling. They have two Sharp AR237.

Thanks
Melinda

>>> Melinda Bobbitt 11/15/2016 4:42 PM >>>
Robert,

20,000 annually on the new copier and 7,000 on the used machine.

Thanks
Melinda

>>> Robert Odneal <ROdneal@imagetechmo.com> 11/7/2016 2:25 PM >>>
Hi Melinda,
Can you get me the current volumes of the departments?

Robert Odneal
573-338-2288
Sent from my iPhone

On Nov 7, 2016, at 1:54 PM, Melinda Bobbitt <mbobbitt@boonecountymo.org> wrote:

And how much is the annual maintenance on the machine you quoted below? We need to know pricing for 7 years for our contract.

Thanks,
Melinda

>>> Robert Odneal <ROdneal@imagetechmo.com> 11/7/2016 12:37 PM >>>

Gary and Lisa,

After the discussions and demonstration from this morning we have come to the following configurations and cost:

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TOTAL: \$ 7,042.49

I would also like to offer a used Konica Minolta 283 at no cost as a part of this pricing. This will cover the need for the department that is currently getting the Canon "hand me down".

It continues with the Konica line and we both will be in a better service and supply position. The device will actually be the one the 911 Center was using for a loaner until the new printers were delivered.

Thank you,

Robert Odneal

Area Manager

6701 Stephens Station Rd

Columbia MO 65202

P. 573.499.5336

C. 573.338.2288

F. 573.875.6104

www.imagetechmo.com

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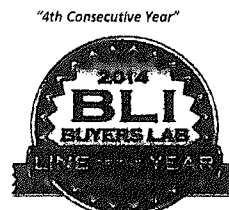
State of Missouri
Contract # 3091 & C215080010



Title: Multifunction Copiers, Printers and Related Software
Contract Number: 3091 & C215080010
Contract Period: October 2, 2015 - December 31, 2019
Visit our website @ <http://kmbs.konicaminolta.us/naspo3091>

- Purchase & 24 / 36 / 48 / 60-Month FMV/Capital Lease
- Supplies & Maintenance
- Related Software

Published: July 2016





Product Overview

Click on product name below to be directed to appropriate pricing page.
Click on Konica Minolta logo on pricing pages to return to overview page

KONICA MINOLTA PRODUCT BASKET

Black & White

- [bizhub 227](#)
- [bizhub 284e](#)
- [bizhub 287](#)
- [bizhub 364e](#)
- [bizhub 454e](#)
- [bizhub 554e](#)
- [bizhub 654e](#)
- [bizhub 808](#)

Color

- [bizhub C227](#)
- [bizhub C258](#)
- [bizhub C287](#)
- [bizhub C308](#)
- [bizhub C368](#)
- [bizhub C454e](#)
- [bizhub C554e](#)
- [bizhub C654e](#)
- [bizhub C754e](#)
- [bizhub PRESS C1060](#)
- [bizhub C1060L](#)
- [bizhub PRESS C1070 / C1070P](#)
- [bizhub PRESS C1085](#)

GROUP B

Production Print

Black & White

- [bizhub PRO 1100](#)
- [bizhub Press 1052](#)
- [bizhub Press 1250](#)
- [bizhub Press 1250P](#)

Color

- [bizhub Press C1100](#)

GROUP D

Printers

Black & White

- [bizhub 3300P](#)
- [bizhub 4000P](#)
- [bizhub 4700P](#)
- [bizhub 3320](#)
- [bizhub 4020](#)
- [bizhub 4050](#)
- [bizhub 4750](#)

Color

- [bizhub C3100p](#)
- [bizhub C3110](#)
- [bizhub C3350](#)
- [bizhub C3850FS](#)

Miscellaneous

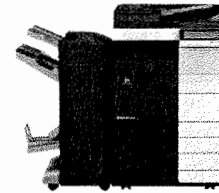
Lease Rates

GROUP A - SEGMENT 4

| Item Number | Item Description | KMBS List Price | Discount | Purchase Price |
|------------------------------|--|--------------------|------------|-------------------|
| A61E011 | bizhub 454e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 16A (60 Hz) | \$12,616.88 | 69% | \$3,947.49 |
| XGPCS15DKM | ESP Diagnostic Power Filter 120V/15A | \$275.00 | 30% | \$192.50 |
| 7640018680 | DK-510 Copy Desk | \$222.00 | 62% | \$85.00 |
| TOTAL CONFIGURATION | | \$13,628.88 | 65% | \$4,724.99 |
| A4MDWY1 | OT-506 Output Tray | \$111.00 | 30% | \$77.70 |
| A2XMYW1 | PC-110 Paper Feed Cabinet | \$913.00 | 30% | \$639.10 |
| A2XMYW2 | PC-210 2-way Paper Feed Cabinet | \$1,191.00 | 30% | \$833.70 |
| A2XM013 | PC-410 Large Capacity Cassette | \$1,402.00 | 30% | \$981.40 |
| A0TJWY4 | LU-204 LCU (2,500 sheets/Letter, Legal, Ledger and 12"x18") | \$3,339.00 | 30% | \$2,337.30 |
| A03NMY2 | LU-301 LCU (3,000 letter sheets) | \$1,780.80 | 30% | \$1,246.70 |
| A2YVWY1 | JS-506 Job Separator Tray | \$500.00 | 30% | \$350.00 |
| A2YUWY1 | FS-533 Inner Finisher | \$1,553.00 | 30% | \$1,087.10 |
| A3EPWY2 / A87JWY1 | Finisher FS-534 + RU-513 | \$1,855.00 | 30% | \$1,298.50 |
| A3EPWYC / A87JWY1 | Finisher FS-534 with 5D-511 + RU-513 | \$3,305.00 | 30% | \$2,313.50 |
| A3ETW11 | PK-520 Punch Kit (2/3 Holes) for FS-534 | \$586.00 | 30% | \$410.20 |
| A3EUW12 | PK-519 Punch Kit (2/3 hole - for FS-533) | \$585.00 | 30% | \$409.50 |
| A4MF012 | FK-511 Fax Kit | \$1,070.00 | 30% | \$749.00 |
| A2ZM011 | FK-508 Fax Board | \$1,068.48 | 30% | \$747.60 |
| A4NPWY1 | MK-728 Mount Kit (3rd&4th Fax Line Mount Kit) | \$120.00 | 30% | \$84.00 |
| 4614506 | SP-501 Fax Stamp Unit | \$47.70 | 30% | \$33.60 |
| 4614511 | Spare TX Marker Stamp 2 | \$26.50 | 29% | \$18.90 |
| A0PD11H | LK-101 v3 i-Option License Kit (Web Browser) | \$53.00 | 30% | \$37.10 |
| A0PD016 | LK-102 v3 i-Option License Kit (Enhanced PDF Encryption, PDF/A, Linearized PDF) | \$1,100.00 | 30% | \$770.00 |
| A0PD017 | LK-104 v3 i-Option License Kit (Voice Guidance) | \$785.00 | 30% | \$549.50 |
| A0PD118 | LK-105 v3 i-Option Searchable PDF | \$668.00 | 30% | \$467.60 |
| A0PD019 | LK-106 i-Option License Kit (Bar Code Font) | \$821.00 | 30% | \$574.70 |
| A0PD01F | LK-107 i-Option License Kit (Unicode) | \$690.00 | 30% | \$483.00 |
| A0PD11G | LK-108 i-Option OCR Font | \$191.00 | 30% | \$133.70 |
| A0PD11J | LK-110 i-Option License Kit (OOXML File Conversion, Enhanced Image Data) | \$1,500.00 | 30% | \$1,050.00 |
| A0PD01K | LK-111 i-Option License Kit (ThinPrint Client Support) | \$250.00 | 30% | \$175.00 |
| A4MHWY1 | UK-204 i-Option - Memory Upgrade Kit | \$290.00 | 30% | \$203.00 |
| A68WY1 | UK-208 Wireless LAN Upgrade Kit | \$260.00 | 30% | \$182.00 |
| A68UWY1 | UK-209 bizhub RA Upgrade Kit | \$265.00 | 30% | \$185.50 |
| RS427000136466 | AU-205H IC Card Reader | \$399.00 | 30% | \$279.30 |
| A0X9WY1 | AU-102 Biometric Authentication Unit | \$946.58 | 30% | \$662.90 |
| 7640013468 | AU-204H Mag Stripe Card Reader | \$422.94 | 30% | \$296.10 |
| A4MEWY1 | MK-730 Banner Paper Guide | \$846.00 | 30% | \$592.20 |
| A4NMWY1 | MK-735 Mount Kit (IC Card Internal Mount Kit) | \$60.00 | 30% | \$42.00 |
| A4MJWY2 | EK-606 USB Host Board (Local Interface Kit) | \$200.00 | 30% | \$140.00 |
| A4MKWY2 | EK-607 USB Host Board (Local Interface Kit) with Bluetooth Printing Support | \$279.00 | 30% | \$195.30 |
| 7640006869 | External Keyboard | \$222.60 | 30% | \$156.10 |
| A4NRWY1 | KH-102 Keyboard Holder (for External Keyboard) | \$123.00 | 30% | \$86.10 |
| A64TWY1 | KP-101 - 10-Key Pad | \$126.00 | 30% | \$88.20 |
| A0W4WY2 | WT-506 Working Table | \$112.00 | 30% | \$78.40 |
| 7640005261 | HID Proximity Card 10 Pack | \$69.00 | 30% | \$48.30 |
| A4MMWY1 | SC-508 Copy Guard Kit | \$1,225.00 | 30% | \$857.50 |
| 7640013463 | CS-1 Convenience Stapler | \$317.00 | 30% | \$221.90 |
| A161192000 | INFO-Palette Stylus Pen | \$90.00 | 30% | \$63.00 |
| Professional Services | | | | |
| 7640018460 | Networking Fee | \$1.00 | 0% | \$1.00 |
| 7640019485 | Professional Services Project Fee | \$1.00 | 0% | \$1.00 |

NOTES:

- External Keyboard requires EK-606 or EK-607 USB Host Board to connect to MFP. KH-101 Keyboard Holder is also required for all models.
- LK-102 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
- LK-104 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. bizhub C754e/C654e, C754/C654 and 754/654; requires EK-604 or EK-605 USB Interface
- LK-105 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-106 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-107 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-108 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-101 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit required per device.
- LK-110 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit required per device.
- LK-111 i-Option License Kit DOES NOT require the UK-204 Memory Upgrade Kit.
- EK-606 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- EK-607 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
- When the optional SC-508 Copy Guard Kit is required, 2 SC-508 Copy Guard Kits are needed per device when equipped with DF-201 Single Pass Dual Scanner
- MK-735 supports internal mounting of AU-201H or AU-202H Card Authentication Unit.
- KH-102 Required for External Keyboard.
- AU-201H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- AU-202H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- SP-501 stamps successful fax transmissions on originals through Document Feeder.
- To support a third fax line, add the FK-508 Fax Kit and MK-728 Fax Mount Kit. To support a fourth fax line, add a second FK-508. Only one MK-728 Fax Mount Kit required to support Fax Line 3 and Fax Line 4.
- FK-511 adds fax functionality to device. No Mount Kits required. For dual line fax capability, order two FK-511 Fax Kits.
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, 5D-509. The product finish is black to match the "tuxedo" look of the MFP products.
- FS-534 + 5D-511 Provides 50-Sheet Stapling and booklet output (20 sheets/80 pages). 5D-511 not sold separately.
- OT-506 required if a finisher is not attached.



Click on picture for online specifications

| Service and Supplies Pricing - GROUP A | |
|--|-------------|
| Pricing Item | Segment 4 |
| Make | KMBS |
| Model | bizhub 454e |
| Zero Base Service Pricing | \$0.0072 |
| Optional Included Impression Pricing | |
| Option #1 Included Base Number Impressions | 6,000 |
| Option #1 Monthly Base Charge | \$39.00 |
| Option #1 Overage Rate | \$0.0065 |
| Option #2 Included Base Number Impressions | 9,000 |
| Option #2 Monthly Base Charge | \$56.70 |
| Option #2 Overage Rate | \$0.0063 |
| Option #3 Included Base Number Impressions | 12,000 |
| Option #3 Monthly Base Charge | \$73.20 |
| Option #3 Overage Rate | \$0.0061 |
| 11" x 17" are 1 click on all models. Staples are included. | |

| Additional Labor Components | |
|--|--------------|
| 7640019229 - Additional End User Training Cost by hours | \$75.00 |
| 7640019230 - Additional Advanced / IT Training Cost by hours | \$175.00 |
| 7640019231 - Additional IT Support by hours | \$175.00 |
| Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative | \$135.00 |
| bizhub SECURE - flat fee | \$250.00 |
| Digital Solutions Center by month | \$10.00 |
| Percentage Increase in Service and Supplies Rate by Service Zone | |
| Percentage Increase for Rural Zone | 10% |
| Percentage Increase for Remote Zone | 4000% |
| Moving Charges by Zone | |
| Zone 1 - 100 yards or less or within same building | N/C |
| Zone 2 - Flat Fee (up to 50 miles) | \$450.00 |
| Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2) | \$2 per mile |



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING**

NOTIFICATION OF STATEWIDE CONTRACT

November 7, 2016

CONTRACT TITLE: NASPO VaulePoint Copiers, Printers, and Related Devices

CURRENT CONTRACT PERIOD: October 2, 2015 through December 31, 2019

BUYER INFORMATION: PAUL LINHARDT
573-751-4578 Phone
573-526-9816 Fax
paul.linhardt@oa.mo.gov

| RENEWAL INFORMATION | Original Contract Period | Potential Final Expiration |
|---------------------|---|----------------------------|
| | October 2, 2015 through December 31, 2019 | December 31, 2019 |

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR THE PURCHASE AND LEASE OF COPIER-BASED
MULTIFUNCTION EQUIPMENT FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, and requirements are attached ~

| CANON USA INFORMATION | | | |
|-----------------------|---------------|--|------------------|
| CONTRACT NUMBER | VENDOR NUMBER | CONTRACTOR DESCRIPTION | COOP PROCUREMENT |
| C215080001 | 1325617720 A | Canon USA Inc. 1 Canon Park Melville, NY 11747 Contact Person: Bob Ackerson Telephone: 631-330-2613 Email: BAckerson@CUSA.Canon.com | YES |
| C215080002 | 2230568220 0 | Canon Financial Services 14904 Collections Center Drive Chicago, IL 60693 Contact Person: Government Account Team Telephone: 800-220-9510 Facsimile: 856-505-5399 Email: governmentaccounts@cfs.canon.com | YES |

| | | | |
|------------|--------------|---|-----|
| C215080003 | 4315804990 0 | Americom Imaging Systems Inc. 100 Green Park Ind. Court Saint Louis, MO 63123 Contact Person: Tony Frierdicoh Telephone: 314-894-1154 Facsimile: 314-894-2098 Email: TonyF@AmericomIS.com | YES |
| C215080004 | 1326770040 5 | Canon Solutions America 6 City Place Drive Creve Couer, MO 63141 Contact Person: Bernard Mantoni Telephone: 609-239-6480 Facsimile: 609-239-6734 Email: bmantoni@csa.canon.com | YES |
| C215080005 | 4313327700 D | Sumner Group Inc. – Datamax Office Systems 2121 Hampton Ave Saint Louis, MO 63139 Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com | YES |
| C215080006 | 7312474500 0 | Lakeland Office Systems, Inc. 2926 W 12 th Joplin, MO 64801 Contact Person: David Tyson Telephone: 504-837-4993 Facsimile: Email: DTyson@LakeLandOffice.com | YES |
| C215080007 | 4109917210 0 | Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109 Contact Person: Brian Ridenhour Telephone: 573-893-5800 Facsimile: 573-893-7145 Email: Brian.Ridenhour@Marconet.com | YES |
| C215080008 | 4402957400 0 | Inland Printing Company 637 W College Street Springfield, MO 65806 Contact Person: Eddie Lee Telephone: 417-896-6484 Facsimile: 417-869-6164 Email: ELee@InlandPrinting.net | YES |
| C215080009 | 4309562920 0 | Mineral Area Office Supply 331 West Main Street | YES |

| | | | |
|----------------------------|--------------|---|-----|
| | | <p>Park Hills, MO 63601</p> <p>Contact Person: Ken Yow Telephone: 573-431-4777 Facsimile: 573- Email: JohnYow@MAOS.com</p> | |
| C215080013 | 4313327700 E | <p>Sumner Group – Datamax of Kansas City 8030 Flint Street Lenexa, KS 66214</p> <p>Contact Person: Chris Guance Telephone: 913-752-2200 Facsimile: 913-599-0913 Email: CGuance@DatamaxKC.com</p> | YES |
| C215080034 | 9001170050 0 | <p>All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214</p> <p>Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com</p> | YES |
| CONTRACT COMING SOON | | <p>Canon Solutions America 7300 W 110th Street, Ste 100 Overland Park, KS 66210</p> <p>Contact Person: Tim Mercer Telephone: 913-323-5060 Facsimile: Email: TMercer@CSA.Canon.com</p> | YES |
| C215080039 | 4812100380 0 | <p>Midwest Office Technology, Inc. 11316 W 80th Street Lenexa, KS 66214</p> <p>Contact Person: Mike Hobbs Telephone: 913-894-9600 Facsimile: Email: Mike.Hobbs@MOTSolutions.com</p> | YES |
| CONTRACT COMING SOON | | <p>RK Black Missouri, LLC 15080 W 116th Street Olathe, KS 66062</p> <p>Contact Person: Chris Black Telephone: 913-577-8100 Facsimile: Email: CBlack@RKBlack.com</p> | YES |
| C215080041 | 4317289440 1 | <p>COBI, Inc. 1558 State Highway H Sikeston, MO 63801</p> | YES |

| | | | |
|--|--|--|--|
| | | Contact Person: Richard Looney Telephone: 573-472-2422 Facsimile: 573-472-1293 Email: Richard@SheffersOFBM.com | |
|--|--|--|--|

KONICA MINOLTA INFORMATION

| CONTRACT NUMBER | VENDOR NUMBER | CONTRACTOR DESCRIPTION | COOP PROCUREMENT |
|-----------------|---------------|--|------------------|
| C215080010 | 1319210890 0 | Konica Minolta Business Solutions USA, Inc. 1595 Springhill Road, Suite 410 Vienna, VA 22182 MID-MISSOURI SUPPORT CONTACT: Contact Person: Aaron Ott Telephone: 314-960-2884 Email: Aott@KMBS.KonicaMinolta.us | YES |
| C215080011 | 4807768410 0 | Copy Products, Inc. 2103 West Vista Street Springfield, MO 65807 Contact Person: Eric Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net | YES |
| C215080012 | 4318864600 0 | Document and Network Technologies, Inc. 2275 Cassens Court, #112 Fenton, MO 63026 Contact Person: David Wilson Telephone: 314-773-6000 Facsimile: 314-771-6334 Email: DWilson@DNTStL.com | YES |
| C215080013 | 4313327700 E | Sumner Group – Datamax of Kansas City 8030 Flint Street Lenexa, KS 66214 Contact Person: Chris Guance Telephone: 913-752-2200 Facsimile: 913-599-0913 Email: CGuance@DatamaxKC.com | YES |
| C215080007 | 4109917210 0 | Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109 Contact Person: Brian Ridenhour Telephone: 573-893-5800 Facsimile: 573-893-7145 Email: Brian.Ridenhour@Marconet.com | YES |

| | | | |
|----------------------------|--------------|---|-----|
| C15080014 | 6217625830 1 | <p>Novacopy, Inc. d.b.a Shelton Business Machines, Inc. 23409 County Road 112 Maiden, MO 63863</p> <p>Contact Person: Darren Metz Telephone: 573-276-4803 Facsimile: 573-276-3194 Email: DMetz@NovaCopy.net</p> | YES |
| CONTRACT COMING SOON | | <p>Osborne Office Equipment of Cape Girardeau, Inc. 1413 Thomas Drive Cape Girardeau, MO 63701</p> <p>Contact Person: Barbara Osborne Telephone: 573-334-8011 Facsimile: 573-334-5399 Email: Don@OsborneOffice.net</p> | YES |
| C215080016 | 5272541040 0 | <p>Pearson-Kelly Office Products, LLC 2013 W. Woodland Street Springfield, MO 65807</p> <p>Contact Person: Mike Kelly Telephone: 417-877-0003 Facsimile: 417-877-8678 Email: Mike@PearsonKelly.com</p> | YES |
| CONTRACT COMING SOON | | <p>Copying Concepts 2121 Hampton Ave Saint Louis, MO 63139</p> <p>Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com</p> | YES |
| C215080034 | 9001170050 0 | <p>All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214</p> <p>Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com</p> | YES |
| CONTRACT COMING SOON | | <p>J&S Electronic Business Systems, Inc. 878 Jefferson Street Burlington, IA 52601</p> <p>Contact Person: Jeff Johnson Telephone: 319-752-5603 Facsimile: 319-752-0537 Email: Jeff.Johnson@JSElectronics.com</p> | YES |

| | | | |
|----------------------------|--|---|-----|
| CONTRACT COMING SOON | | Professional Business Systems, Inc. 910 S Walton Boulevard, Suite 1 Bentonville, AR 72712 Contact Person: Matt Mawby Telephone: 479-636-0001 Facsimile: 479-631-7333 Email: MMawby@PBSTeam.com | YES |
| CONTRACT COMING SOON | | CDS Office Systems, Inc. 13625 Lakefront Drive Earth City, MO 63045 Contact Person: Mark Watson Telephone: 314-739-4093 Facsimile: 314-739-0040 Email: MWatson@CDSOfficeTech.com | YES |

RICOH USA INFORMATION

| CONTRACT NUMBER | VENDOR NUMBER | CONTRACTOR DESCRIPTION | COOP PROCUREMENT |
|--------------------|------------------|--|---------------------|
| C215080018 | 2303344000 4 | Ricoh USA, Inc. 70 Valley Stream Parkway Malvern, PA 19355 Contact Person: Travis Massman Telephone: 573-353-2559 Facsimile: 573-446-4777 Email: Travis.Massman@Ricoh-USA.com | YES |

SHARP ELECTRONICS INFORMATION

| CONTRACT NUMBER | VENDOR NUMBER | CONTRACTOR DESCRIPTION | COOP PROCUREMENT |
|--------------------|------------------|--|---------------------|
| C215080019 | 1319688720 0 | Sharp Electronics Corporation 1 Sharp Plaza, Suite 1 Mahwah, NJ 07495 Contact Person: Matt Euston Telephone: 816-588-1962 Facsimile: 480-890-8167 Email: EustonM@SharpSEC.com | YES |

TOSHIBA AMERICA INFORMATION

| CONTRACT NUMBER | VENDOR NUMBER | CONTRACTOR DESCRIPTION | COOP PROCUREMENT |
|--------------------|------------------|--|---------------------|
| CONTRACT | | Toshiba America Business Solutions, Inc. | YES |

| | | | |
|----------------------|--|---|-----|
| COMING SOON | | 9740 Irvine Boulevard Irvine, CA 92618 Contact Person: Christina Fischer Telephone: 949-462-6325 Facsimile: 949-462-2557 Email: Christina.Fisher@tbs.Toshiba.com | |
| CONTRACT COMING SOON | | Toshiba Business Solutions 2732 NE Independence Ave Lee Summit, MO 64064 Contact Person: David Wagner Telephone: 816-842-4931 ext. 123 Facsimile: 816-842-0660 Email: David.Wagner@tbs.Toshiba.com | YES |
| CONTRACT COMING SOON | | Coast to Coast Equipment and Supply 10964 Lin Valle Saint Louis, MO 63123 Contact Person: Brian Lenhardt Telephone: 314-892-0250 Facsimile: 314-892-0825 Email: BLenhardt@CTCStL.com | YES |
| CONTRACT COMING SOON | | Copy Products, Inc. 2103 West Vista Street Springfield, MO 65807 Contact Person: Erik Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net | YES |
| CONTRACT COMING SOON | | Copy Products, Inc. 809 Katherine Street Joplin, MO 64801 Contact Person: Erik Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net | YES |
| CONTRACT COMING SOON | | Da-Com Corporation 5317 Kights of Columbus Drive Saint Louis, MO 63119 Contact Person: Scott Shanafelt Telephone: 314-442-2800 Facsimile: 314-442-2878 Email: SShanafelt@Da-ComCorp.com | YES |
| CONTRACT COMING SOON | | Da-Com Corporation, LLC 1406 Rangeline Street Columbia, MO 65202 | YES |

| | | | |
|----------------------------|--|--|-----|
| | | <p>Contact Person: Scott Shanafelt Telephone: 314-442-2800 Facsimile: 314-442-2878 Email: SShanafelt@Da-ComCorp.com</p> | |
| CONTRACT COMING SOON | | <p>Document and Network Tech Inc. 2275 Cassens Court, Suite 112 Fenton, MO 63026</p> <p>Contact Person: Chris Albert Telephone: 314-773-6000 Facsimile: 314-771-6344 Email: CALbert@DNTStL.com</p> | YES |
| CONTRACT COMING SOON | | <p>GFI Digital 3225 Emerald Lane, Suite B Jefferson City, MO 65109</p> <p>Contact Person: Robert Goth Telephone: 573-353-1673 Facsimile: Email: RGoth@GFIDigital.com</p> | YES |
| CONTRACT COMING SOON | | <p>GFI Digital 2504-5 William Street Cape Girardeau, MO 63703</p> <p>Contact Person: John Hauck Telephone: 573-332-8434 Facsimile: Email: JHauck@GFIDigital.com</p> | YES |
| CONTRACT COMING SOON | | <p>Scheffers Office Furniture and Business Machines 1558 State Highway H Sikeston, MO 63801</p> <p>Contact Person: Sonny Scheffer Telephone: 217-224-8990 Facsimile: Email: Richard@Scheffersofbm.com</p> | YES |
| CONTRACT COMING SOON | | <p>Pro-Tech Company, Inc. 2411 East Illinois Kirksville, MO 63501</p> <p>Contact Person: Steve Tharp Telephone: 660-665-3171 Facsimile: Email: Steve@ProTechCo.com</p> | YES |
| CONTRACT COMING SOON | | <p>RTD Office Products, Inc 208 South Tenth Street Quincy, IL 62301</p> <p>Contact Person: Telephone: 217-224-8990</p> | YES |

| | | | |
|--|--|--|--|
| | | Facsimile: 217-224-9015 Email: RTD@Adams.net | |
|--|--|--|--|

| XEROX CORPORATION INFORMATION | | | |
|--------------------------------------|--|--|--|
|--------------------------------------|--|--|--|

| CONTRACT NUMBER | VENDOR NUMBER | CONTRACTOR DESCRIPTION | COOP PROCUREMENT |
|-----------------|---------------|---|------------------|
| C215080033 | 1604680200 T | Xerox Corporation 100 Clinton Avenue Rochester, NY 14644 Contact Person: Todd Vodnansky Office Telephone: 314-542-8419 Cellular: 314-705-6106 Facsimile: 314-542-8456 Email: Todd.Vodnansky@Xerox.com | YES |

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

| Contract Period | Issue Date | Summary of Changes |
|------------------------|-------------------|--|
| 10/02/09 – 12/31/19 | 10/24/16 | Konica Minolta contact changed for mid-Missouri support |
| 10/02/09 – 12/31/19 | 09/29/16 | Konica Minolta contact changed for mid-Missouri support |
| 10/02/09 – 12/31/19 | 08/30/16 | 1.6 updated; 2.1 updated; 6.2 Manufacturer websites updated |
| 10/02/09 – 12/31/19 | 08/02/16 | Marco address updated |
| 10/02/09 – 12/31/19 | 06/2/16 | Section 4.2 removed - regarding payment in arrears only. State agencies must make payment pursuant to rules, regulations, and statute. |
| 10/02/09 – 12/31/19 | 04/28/16 | C215080007 was assigned from Data Comm to Marco Technologies |
| 10/02/09 – 12/31/19 | 04/13/16 | Canon Authorized Dealer contract added (Mineral Area Office Supply) |
| 10/02/09 – 12/31/19 | 04/13/16 | Canon Authorized Dealer contract added (Americom) |
| 10/02/09 – 12/31/19 | 04/05/16 | Canon and Konica Authorized Dealer contract added |
| 10/02/09 – 12/31/19 | 03/04/16 | Canon Authorized Dealer contract added |
| 10/02/09 – 12/31/19 | 02/18/16 | Contact for Canon USA changed; Canon website added; Ricoh website link updated |
| 10/02/09 – 12/31/19 | 12/28/15 | Authorized dealer contracts established for Canon. |
| 10/02/09 – 12/31/19 | 12/18/15 | Authorized dealer contracts established for Konica Minolta and Canon. |
| 10/02/09 – 12/31/19 | 12/16/15 | Authorized dealer contracts established for Konica Minolta and Canon. |
| 10/02/09 – 12/31/19 | 12/8/15 | Contract established with Canon. Authorized dealer contracts established for Konica Minolta and Canon. |
| 10/02/09 – 12/31/19 | 10/07/15 | Contracts established with Konica Minolta, Ricoh, Sharp, and Xerox. Contracts with Canon, Toshiba, and contracts for authorized dealers coming soon. |
| | | |
| | | |

GENERAL INFORMATION AND REQUIREMENTS

1. BACKGROUND:

- 1.1 These cooperative contracts provide for the outright purchase and lease and maintenance of copier-based multifunctional equipment and accessories through December 31, 2019. Copier-based multifunctional equipment acquired via lease will be renewed based upon the applicable term selected by the ordering agency pursuant to the NASPO ValuePoint contract and Participating Addendum with each manufacturer.
- 1.2 Contract pricing is based on a discount off of the Manufacturer Suggested Retail Price (MSRP). Additional information is available at the NASPO ValuePoint copier contract website:
<http://www.aboutwsca.org/#!/contract-details/56/overview/general>
- 1.3 This NASPO ValuePoint contract includes five groupings of devices as well as software bundles that enable and enhance the multifunction capabilities of the devices. The groupings are:

| |
|---|
| Group A – Convenience Copiers (B&W and Color/B&W) |
| Group B – Production Copiers (B&W and Color/B&W) |
| Group C – Wide Format Devices (B&W and Color/B&W) |
| Group D – Printers (B&W and Color/B&W) |
| Group E – Digital Duplicators |
| Group F – Scanners |

- 1.4 The following tables show what manufacturers have been awarded contracts to sell which groups:

| Awards by Category | | | | | |
|---|--|---|--|---|--|
| <u>Group A</u> Convenience Copiers | <u>Group B</u> Production Copiers | <u>Group C</u> Wide Format | <u>Group D</u> Printers | <u>Group E</u> Digital Duplicators | <u>Group F</u> Scanners |
| Canon USA Konica Minolta Ricoh USA Sharp Toshiba Xerox | Canon USA Konica Minolta Ricoh USA Sharp Xerox | Canon USA Ricoh USA | Canon USA Hewlett Packard Konica Minolta Ricoh USA Xerox | Ricoh USA | Canon USA |

| Awards by Vendor | | | | | | |
|---|------------------------|-------------------------------|---|--------------------|----------------|-------------------------------|
| Canon USA | Hewlett Packard | Konica Minolta | Ricoh | Sharp | Toshiba | Xerox |
| Group A Group B Group C Group D Group F | Group D | Group A Group B Group D | Group A Group B Group C Group D Group E | Group A Group B | Group A | Group A Group B Group D |

- 1.5 STATE AGENCIES GOVERNED BY CHAPTER 34 RSMO ARE SPECIFICALLY PROHIBITED FROM ACQUIRE PRINTERS (GROUP D) THROUGH THIS AGREEMENT UNLESS SPECIFICALLY AUTHORIZED BY THE DIRECTOR OF THE DIVISION OF PURCHASING.
- 1.6 **Copiers acquired under previous state of Missouri contracts should be maintained under either one of these NASPO ValuePoint contracts or through the Specialty Underwriters' contract, C213007001.**
- 1.7 Segment: The following Segments shall be utilized to group the various speeds of copiers within Groups A, B, C, D and E:

| Group A – Convenience Copiers Includes B&W and Color/B&W | | |
|---|--|---|
| Segment | Speed in Impressions Per Minute (IPM) | State Printing Approval Required |
| A2 | 20 – 30 | NO |
| A3 | 31 - 40 | NO |
| A4 | 41 - 69 | YES – If over 60 IPM |
| A5 | 70 - 90 | YES |

| Group B – Production Copiers Includes B&W and Color/B&W | | |
|--|--|---|
| Segment | Speed in Impressions Per Minute (IPM) | State Printing Approval Required |
| B6 | 91 - 119 | YES |
| B7 | 120 - 139 | YES |
| B8 | 140 - 159 | YES |
| B9 | 160+ | YES |

| Group C – Wide Format Devices Includes B&W and Color/B&W | | | |
|---|---|------------------------|---|
| Segment | Speed in Square Feet Monthly (SFM) | D Size a Minute | State Printing Approval Required |
| C1 | 100 – 119 | 4+ | YES |
| C2 | 120 – 139 | 9+ | YES |
| C3 | 140 – 159 | 20+ | YES |

| Group D – Printers Includes B&W and Color/B&W | |
|--|--|
| Segment | Color Speed in Impressions Per Minute (IPM) |
| D1 | Up to 20 |
| D2 | 21 - 40 |
| D3 | 41 – 60 |

| Group F – Scanners | |
|---------------------------|---|
| Segment | Speed in Images Per Minute (IPM) |
| F0 | 30 - 49 |
| F1 | 50 - 59 |
| F2 | 60 - 69 |
| F3 | 70 - 79 |
| F4 | 80 - 89 |
| F5 | 90+ |

2. STATE AGENCY USAGE REQUIREMENTS:

State agencies governed by Chapter 34 RSMo must utilize the contract in the following manner:

- 2.1 Quotations: State agencies should obtain price quotations from at least three manufacturers before purchasing products through the contract. **The manufacturer websites below (6.2) contain device and pricing information agencies may find useful. It is advisable to directly contact a contractor directly (via email or phone) in order to ensure the best possible pricing quotation. Please note that contract pricing is based on a discount off of MSRP, but contractor may further reduce their prices if they choose to do so.**
- 2.2 Color and High Speed Units: Before purchasing a color multifunction device of any speed or a black and white multifunction device with a speed equal to or greater than 60 pages per minute (PPM), a state agency must obtain written approval to purchase the device from Rodney Vessell (Rodney.Vessell@oa.mo.gov) of OA General Services State Printing. State agencies must submit State Printing's written approval with the purchase order.
- 2.3 Trade-Ins: State agencies must obtain OA Surplus Property's approval before trading in a copier.
- 2.4 Hard Drive Erase: State agencies must purchase hard drive erase software for all devices containing a hard drive.
- 2.5 Orders and Invoicing: When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)
- 2.6 Financing Options: State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.

3. ORDERING:

- 3.1 Contractors must quote leasing and rental rates for Fair Market Value Leases, Operational Leases, Non-Cancelable Rentals, and Cancelable Rentals. State agencies must NOT enter into capital leases.
- 3.2 Agencies may use either PGQ or SC for placing orders from this contract. The following information needs to be included on purchase orders submitted for maintenance so the contractor can bill and collect meter readings correctly.

State of MO Contract number

NASPO ValuePoint Contract number (#3091)

Contractor Vendor Number

Copier make

Copier model

Manufacturer Equipment ID Number or the Manufacturer Ser No

Time Period the PO covers (For example: July 1, 2013 thru June 30, 2014)

Quantity

Monthly payment and monthly copy allowance

Bill to Address

Ship to address.....Copier address location, i.e., Dept and/or Div, Street Address, Room No., City, State, Zip

Key Operator name for meter readings

Key Operator fax number

Key Operator phone number

- 3.3 This information will allow the contractor to set the copier up properly in the system to bill the correct amount to the correct address, inform the service tech of the location of the machine when service is needed, and give the contractor ample information to collect the monthly meter reading.
- 3.4 Owned Equipment Trade-In: Contractors may allow for state agencies to trade-in owned copier equipment as part of a new copier agreement under this contract, according to state regulations and laws. The value for the trade-in

will be negotiated by the contractor and state agency at the time of the transaction and may not include any disposal or shipping fees.

- a. Moves, equipment pickups and equipment trade-ins must be accomplished within 30 days of the request.
- b. State agencies must obtain OA Surplus Property’s approval before trading in a copier.

3.5 New orders for equipment must be installed by the contractor within 30 calendar days of order placement. Excess installation time may be afforded by the state agency. Software related to the equipment must be installed within five working days of the equipment installation unless the state agency extends this time.

3.6 When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)

4. PAYMENT:

4.1 The contractors will invoice the state agency directly with that state agency paying the vendor or their authorized dealers directly.

5. INSTALLATION:

5.1 Pricing must include all in-house delivery of equipment and software, installation of equipment/accessories/software, network installation, removal of all waste material, initial training costs and removal cost (of the equipment placed under any subsequent agreement).

5.2 Network installation shall include: configuration of the copier for the proper network protocols; and installation of the appropriate print drivers on up to five computers per unit ordered.

5.3 Contractors may charge for excessive installation requirements including rigging, excessive access alterations and access to non-ground floors via stairs. Any such excessive installation charges must be quoted to the state agency prior to the signature of any lease, rental or purchase agreement and the resulting charge may not exceed this quote; but shall be based on the actual expenditures by the contractor.

6. CONTRACT INFORMATION:

6.1 Pricing for this NASPO ValuePoint contract is expressed as a discount from Manufacturer’s Suggested Retail Price (MSRP). Discounts from list may be increased during the term of the contract by the contractors. At no time during the contract period may the discount be reduced.

6.2 Dedicated Contract Website: Contractors must maintain a contract website for the State of Missouri. Below is a link to the dedicated contract websites for each manufacturer:

| | |
|----------------------|---|
| Canon USA | http://ebb.cusa.canon.com/portal/page/portal/sites/home?state_site=96 |
| Konica Minolta | http://kmbcontent.konicaminolta.us/content/microsites/PublicSites/naspo3091/Missouri?CustFoldName=naspo3091&Username=&MicrositeFoldName=PublicSites |
| Ricoh USA | http://www.ricoh-usa.com/rmap/wsca/stateofmo.aspx |
| Sharp Electronics | http://wsca.sharpgov.com/Missouri/tabid/110/Default.aspx |
| Toshiba America | Coming Soon |

| | |
|-----------------|---|
| Xerox | https://www.portal.xerox.com/is-bin/INTERSHOP.enfinity/WFS/Xerox-WSCA-Site/en_US/-/USD/SSO-Start?CustomerLocale=en_US&LoginForm_OrganizationCode=MO_NASPO&LoginEmail=naspo.missouri%40xerox.com&LoginForm_Login=naspo.missouri%40xerox.com&RequestName=GuestLogin&Vanity= |
| Hewlett Packard | http://gem.compaq.com/gemstore/home.asp?jumpid=va_r3962_MOnaspoaluepoint/stateredirect |

- 6.3 Survivability: Placements made using the authority provided by this contract will survive the contract itself. Those state agencies purchasing, renting or leasing the equipment will continue to receive ongoing service from the contractor at the agreed upon contract rate through the term of their placement contract agreement. The contract terms and conditions will survive the authorizing contract through that final term and any subsequent renewals and extensions.
- a. Those state agencies purchasing equipment will receive ongoing service from the contractor at the agreed upon contract rate until the expiration of the service contract. Upon the contract termination, state agencies and contractors may agree to further extend a placement. Such further extensions shall not be for more than twelve month terms, and the State agency will reserve the right to terminate these placements with 30 days written notice and without termination penalties.
- 6.4 Termination for Non-appropriation: The continuation of any financial obligation beyond the current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the local source, state legislature and/or federal sources. The state agency may terminate any financial obligation, and contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the state agencies funding from local, state and/or federal sources is not appropriated, withdrawn or limited.
- 6.5 End of Term Notification: Contractors must notify a State agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.
- 6.6 Warranty: Equipment must carry a minimum 90 day warranty that it is free from defects in material and workmanship. If defects are identified, the contractor agrees to repair or replace defective parts promptly on a like-for-like basis without additional cost to the state agency. Any and all items failing during the warranty period will be replaced promptly free of charge. Upon significant failure, the warranty period will commence again for a minimum 90 additional days. Significant failure shall be determined by the buyer of record.
- 6.7 Lemon Clause: This clause applies to all devices purchased or leased through this contract. The application period is 36 months from the date of installation. This clause takes precedence over any other warranty or service maintenance clauses associated with this contract. For purchased devices, agencies must maintain an uninterrupted maintenance agreement with the contract vendor for the Lemon Clause to apply past the initial 90-day warranty period. Any device that fails (except due to operator error) to operate in accordance with the manufacturer's published performance specifications four times in any four week period and/or is subject to recurring related problems shall be replaced with a new copier that meets the requirements of the same lot as the original copier, at no cost to the user. The Participating State Contract Administrator will review user requests for the application of this clause and will make a determination regarding its use. If 25% or less of the device's useful life has been used up, the device must be replaced with a "new device". A "like for like" device may be used if 25% or more of the useful life of the device has been used up and the Customer agrees to the "like for like" exchange. Note: Prior to the lease or purchase of a device, Contractor must provide Customer with the device's "Useful Life". Failure to comply with the requirements of this clause may be grounds for default and contract cancellation by the Lead State Contract Administrator.
- 6.8 End of Term Notification: The contractor must notify a state agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.

7. LEASES:

- 7.1 Fair Market Value Lease: The customer may purchase the device at the end of the term at the then Fair Market Value. All fair market value leases shall have an end of term buyout to own value that is determined by the then current market price. Such leases shall be subject to monthly payment reduction by the Awarded Vendor upon renewal, based upon the depreciated value. The depreciated value must be disclosed to the Customer at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the Awarded Vendor.
- 7.2 Operational Lease: Operational lease is used to acquire devices on a relatively short term basis with no benefit of ownership to the lessee; no buy-out will be considered.
- 7.3 Non-Cancelable Rental: The customer may not purchase the device at the end of the initial, or any subsequent renewal term. All non-cancelable rentals shall not have a buyout to own option and all Customers will be remitting payment for the usage of the device only. Such rentals shall be subject to monthly payment reduction by the Awarded Vendor upon renewal, based upon the depreciated value. The depreciated value shall never reach a value that would result in the transfer of the asset to the Customer. The depreciated value must be disclosed to the Customer at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the Awarded Vendor.
- 7.4 All leases may be bought out to return to the contractors, although operational, non cancelable rentals and capital leases will be subject to a termination charge. The termination charge may not exceed the balance of lease payments and may not exceed more than four month service and supply base or 25% of the remaining term, whichever is less. No termination charges shall be applicable in the case of non-appropriations of funds.
- 7.5 The contractors, under this RFP and subsequent contract, may assign the leases produced under this contract; but the obligations, terms and conditions may not be altered and shall remain with the contractor.
- 7.6 State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.

8. MAINTENANCE:

- 8.1 Contractors must perform full service support for all proposed copiers during normal business hours (Monday through Friday, 8:00 a.m. – 5:00 p.m. not including state holidays) within the pricing proposed.
- 8.2 Contractors must maintain the following service response times according to the following service zones and segments, unless otherwise allowed by the buyer of record:

| Urban Response Time | Rural Response Time | Remote Response Time |
|----------------------------|----------------------------|-----------------------------|
| 4 Hours | 1 Working Day | 4 Working Days |

- a. Service Zone: The following table provides the definitions for three separate service zones based on the distance from the contractor’s closest Service Base Location.

| Service Zone | Definition |
|---------------------|---|
| Urban | Within a 60 mile radius of closest Service Base Location, within 60 miles of the State Capital or within 60 mile radius of a Metropolitan Statistical Area. |
| Rural | Outside a 60 mile radius from closest Service Base Location, the State Capital or a Metropolitan Statistical Areas. |
| Remote | Areas inaccessible via road from any Urban or Rural Service Zone regardless of distance. |

- 8.3 Equipment Inspection/Testing/Acceptance: A written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.

The process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance of the WSCANASPO Master Agreement Terms and Conditions, prior to Acceptance by the Purchasing Entity.

- 8.4 No contract term for service, supplies, lease payments or rental payments may begin prior to successful delivery, installation and acceptance of the ordered equipment by the State agency. As such, no valid invoice may be issued by the Successful Vendor prior to the acceptance by the State agency.

9. CANCELLATION:

- 9.1 All Cancelable rentals may be canceled upon 30 days written notice to the contractors at any point during the lease or rental term. The contractors may assess a penalty of no more than four monthly lease/rental payments that are not to include service or supply base commitments for the cancelation of a cancelable rental. Such cancelation will be subject to review and approval by the buyer of record.

10. INVOICING REQUIREMENTS:

- 10.1 All invoices must bear the state's contract number, and reference the model number, serial number, copy usage, unit and extended price, billing period, and agency name and location.
- 10.2 The state agencies shall commit in advance to the monthly minimums specified on the Pricing Pages, thus creating a minimum monthly payment amount. If the state agency's usage exceeds their monthly minimum copy allowance, the contractor shall bill the state agency for their monthly minimum copy allowance price including the cost per copy pricing for each copy which exceeds their monthly minimum copy allowance.
- 10.3 There shall be no more than one billing per calendar month and bills for more or less than 30 days shall have the monthly copy allowance prorated. Any given calendar day shall only be billed 1 time. Contractors may use longer billing cycles, such as 60 or 90 days, but the monthly copy allowance and actual usage must be prorated accordingly.
- 10.4 The contractor shall provide each agency with meter cards for each copier as necessary. Agencies shall complete the cards and mail per instructions provided by the contractor.

COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

St. Louis
County of City)
State of mo)ss
)

My name is Robt. N. Bruggeman I am an authorized agent of Summa Group, 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 to this affidavit.

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, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Robt N Bruggeman 12-9-11
Affiant Date

Robt. N. Bruggeman
Printed Name

Subscribed and sworn to before me this 9th day of Dec., 2011.

Darla Goedelmann
Notary Public

Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling.

DARLA GOEDELMAAN
NOTARY PUBLIC STATE OF MISSOURI
COUNTY OF ST. LOUIS CITY
MY COMMISSION EXPIRES 1-16-2013
COMMISSION #05512231

Company ID Number: 133457

**INFORMATION REQUIRED
FOR THE E-VERIFY PROGRAM**

Information relating to your Company:

Company Name: Sumner Group, Inc.

Company Facility Address: 2121 Hampton Avenue
St Louis, MO 63139

Company Alternate Address: _____

County or Parish: SAINT LOUIS CITY

Employer Identification Number: 431332770

North American Industry
Classification Systems Code: 424

Parent Company: Sumner Group, Inc.

Number of Employees: 100 to
499 Number of Sites Verified for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State.

- MISSOURI 1 site(s)

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

Name: **Jennifer M Johnson**
Telephone Number: (314) 633 - 8041 Fax Number: (314) 633 - 8005
E-mail Address: jjohnson@sumner-group.com

Name: **Terri L Hackmeyer**
Telephone Number: (314) 633 - 8042 Fax Number: (314) 633 - 8005
E-mail Address: thackmeyer@sumner-group.com

Name: **Robert N Brueggeman**
Telephone Number: (314) 633 - 8040 Fax Number: (314) 633 - 8005
E-mail Address: bbrueggeman@sumner-group.com

Name: **Pamela M Barton**

Company ID Number: 133457

Telephone Number: (314) 633 - 8043

Fax Number: (314) 633 - 8005

E-mail Address: pbaron@sumner-group.com



SUMNGRO-02

DICKE1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/4/2016

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 J.W. Terrill, a Marsh & McLennan Agency LLC company 825 Maryville Centre Drive Suite 200 Chesterfield, MO 63017 | CONTACT NAME: Kelli Dickson |
| | PHONE (A/C, No, Ext): (314) 594-2632 FAX (A/C, No): (314) 594-2432 E-MAIL ADDRESS: kdickson@jwterril.com |
| INSURED Sumner Group, Inc. (See Schedule of Named Insureds Below) 6717 Waldemar Ave. Saint Louis, MO 63139 | INSURER(S) AFFORDING COVERAGE NAIC # |
| | INSURER A : Atlantic Specialty Insurance Company 27154 |
| | INSURER B : |
| | INSURER C : |
| | INSURER D : |
| | INSURER E : |


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 SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|---|----------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER: | | 711015055-0000 | 02/01/2016 | 03/01/2017 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | 711015055-0000 | 02/01/2016 | 03/01/2017 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | 711015055-0000 | 02/01/2016 | 03/01/2017 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input checked="" type="checkbox"/> N N/A | 406043699-0000 | 03/01/2016 | 03/01/2017 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Copier Maintenance
SCHEDULE OF NAMED INSUREDS: Sumner Group, Inc.; Copying Concepts Office Systems; Datamax Office Systems; Unisource Document Products; Datamax of Kansas City

Boone County is included as Additional Insured(s) for General Liability, Automobile Liability, and Umbrella Liability with respect to work performed by the Named Insured, if required by written contract.
A waiver of subrogation is granted for General Liability and Worker's Compensation coverages in favor of Boone County Purchasing, where permitted by law and if required by written contract.

| | |
|--|---|
| CERTIFICATE HOLDER Boone County Attn: Melinda Bobbitt Boone County Annex Building 613 E Ash St. Room 109 Columbia, MO 65201 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |

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BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/16/16

FIXED ASSET TAG NUMBER: 14672

DESCRIPTION: Sharp AR237

RECEIVED

NOV 17 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION: Service contracts no longer provided, parts not available any longer.

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Service contracts no longer provided, parts not available any longer

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: When new ones are brought in.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff's

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 10-6-04

RECEIPT INTO 1190-3835

HA

ORIGINAL COST \$5,560.00

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2744

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1601

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 562-2016

DATE APPROVED 12-13-16

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/16/16

FIXED ASSET TAG NUMBER: 14671

DESCRIPTION: Sharp AR237

RECEIVED

NOV 1 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Service contracts no longer provided, parts not available any longer.

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Service contracts no longer provided, parts not available any longer

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: When new ones are brought in.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff's

1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 10-6-04

RECEIPT INTO 1190-3835

ORIGINAL COST \$5,560.00

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2744

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1601

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

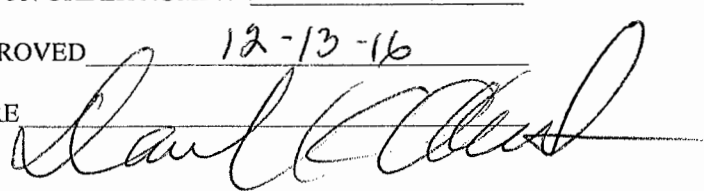
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 562-2016

DATE APPROVED 12-13-16

SIGNATURE



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

13th

day of

December

20

16

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

Now on this day the County Commission of the County of Boone does hereby approve Sole Source Contract 136-123116SS with Cellebrite USA, Inc. for Annual Software Service for UFED Touch Ultimate Kits.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Sole Source Fact Sheet.

Done this 13th day of December, 2016

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

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 5, 2016
RE: Sole Source Approval –136-123116SS – Annual Software Service for UFED Touch Ultimate Kits

Attached for signature and approval is Sole Source Request Form 136-123116SS – Annual Software Service for UFED Touch Ultimate Kits. These are forensic kits used for the extraction and forensic evidence recovery and analysis of cell phones and other portable electronic devices.

Cost is \$3,198 per machine, (2) machines for a total of \$6,197.98. Invoice will be paid from department 1253 – Internet Crimes Task Force, account 70050 – Software Service Contract. \$9,288 was budgeted for 2016.

The intent to purchase as sole source was advertised in the Columbia Missourian and Columbia Tribune on December 2, 2016.

ATT Sole Source Request

cc: Leasa Quick, Sheriff / Sole Source File

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

SOLE SOURCE/NO SUBSTITUTE FACT SHEET

| | |
|-----------------------------|--------------------|
| Originating Office | Sheriff Department |
| Person Requesting | Leasa Quick |
| Date Requested | 11/30/16 |
| Contact Phone Number | 876-2149 |

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

PURCHASING DEPARTMENT APPROVAL: Melinda Bobbitt 11/30/16
Signature Date

SOLE SOURCE NUMBER: **136-123116SS**
(Assigned by Purchasing)

COMMISSION APPROVAL: [Signature] 12-13-16
Signature Date

Expiration Date: _____ 20__ through on-going for annual support One Time Purchase (check)

| | |
|---|--|
| Vendor Name | Cellebrite USA, Inc. Vendor #13842 |
| Vendor Address | 7 Campus Drive, Suite 210, Parsippany, NJ 07054 |
| Vendor Phone and Fax | Phone: 201-848-8552; Fax: 201-848-9982 |
| Product Description | Annual Software Service for UFED Touch Ultimate Kits (equipment for cellular device forensics) |
| Estimated Cost | \$3,198 per machine, 2 machines for a total of \$6,197.98 |
| Department/Account Number(s) Invoices Will Be Paid | 1253-70050; Budgeted: \$9,288 |

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

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

- Other - List (attach additional sheets if necessary)
-

2. Briefly describe the commodity/material you are requesting and its function.
Annual support for 2 machines (forensic kits) for the extraction and forensic evidence recovery and analysis of cell phones and other portable electronic devices.
3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding.
Cellebrite is the sole provider of this device and annual support and the device is widely recognized as the standard in digital forensics of cell phones and portable devices.
4. What research has been done to verify this vendor as the only known source?
Cellebrite is the sole manufacturer and provider of this device and annual support per the company and no other retailers could be located during an Internet search.
5. Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?
No
6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain.
7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product?
Not an initial purchase. There will be recurring annual support service.
8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s).
Sole Source #117-123114SS
9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers.
Sole Source #117-123114SS
10. What are the consequences of not securing this specific commodity/material?
They physical extraction and forensic analysis of criminal evidence stored within cellular and other portable devices will effectively cease and the recovery of deleted content from such devices will not be possible.
11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).
12. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed?
On-Going for annual support service

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

To: Ruby Kuhler
rwheeler@tribmail.com

From: Melinda Bobbitt, Director of Purchasing

RE: Advertisement for Sole Source Purchase

Date: November 30, 2016

The following is a sole source purchase advertisement. Please call if you have any questions.

NOTICE OF INTENT TO MAKE SINGLE FEASIBLE SOURCE PURCHASE

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

Annual Software Service for UFED Touch Ultimate Kits with Cellebrite USA, Inc. of Parsippany, New Jersey

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by **9:30 a.m. on December 13, 2016**. Boone County Purchasing Department, 613 E. Ash, Columbia, MO 65201.

Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymmo.org.

Melinda Bobbitt, CPPO
Director, Boone County Purchasing

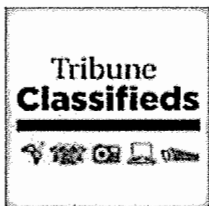
Insertion date: Friday, December 2, 2016
COLUMBIA TRIBUNE

Melinda Bobbitt

From: Meyer, Jason <jemeyer@columbiatribune.com>
Sent: Wednesday, November 30, 2016 2:26 PM
To: Melinda Bobbitt
Subject: Ad proof & cost
Attachments: 2051372.pdf

Good afternoon Melinda. Here is the proof on this one. The cost as is for the one run will be \$35.58. Let us know if you have any changes to it otherwise we will have it scheduled for you. Thanks and have a great rest of your day.

Jason Meyer
Lead Sales Representative
Columbia Daily Tribune
GateHouse Media LLC
573-815-1852
jemeyer@columbiatribune.com



LET'S DO THIS TOGETHER

Like us on [FACEBOOK](#)
[@TribGarageSales](#) on [twitter](#)

The deadline for the next day is typically 5:30pm the night before EXCEPT Saturday which is Thursday at 5:30pm, Sunday which is 3pm Friday for all other ads, and Monday which is Friday at 5:30pm. Special deadlines apply for Display Ads, Holidays, Legal Notices and Free Ads. Due to possible email delays, please call 573-815-1855 by the appropriate deadline if you have not received confirmation of your request. **This message may contain confidential and/or privileged information. If you are not the intended recipient or authorized to receive this for the intended recipient, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by sending a reply e-mail and delete this message. Thank you for your cooperation.**

**NOTICE OF INTENT TO MAKE
SINGLE FEASIBLE
SOURCE PURCHASE**

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**Annual Software Service for
UFED Touch Ultimate Kits with
Cellebrite USA, Inc. of
Parsippany, New Jersey**

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by 9:30 a.m. on December 13, 2016. Boone County Purchasing Department, 613 E. Ash, Columbia, MO 65201.

Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail:

mbobbitt@boonecountymo.org.

Melinda Bobbitt, CPPO
Director, Boone County Purchasing

INSERTION DATE: December 2, 2016.

Melinda Bobbitt

From: Leasa Quick
Sent: Wednesday, November 23, 2016 7:57 AM
To: Melinda Bobbitt
Subject: RE: 1st Reading - Sole Source Approval – 117-123114SS – Upgrade of UFED Forensic Hardware

We have two of these machines, this is the annual software service for them. They are \$3198 each.

From: Melinda Bobbitt
Sent: Tuesday, November 22, 2016 4:20 PM
To: Leasa Quick <LQuick@boonecountymo.org>
Subject: RE: 1st Reading - Sole Source Approval – 117-123114SS – Upgrade of UFED Forensic Hardware

Leasa,

That helped me find it. Thank you. See attached sole source. The Sole Source Form was completed as a one-time upgrade. What is it that you are buying now and for how much?

Thanks
Melinda

Asked leasa to send me account, dept, subject #s. so I can prepare request number req. need invoice

From: Leasa Quick
Sent: Monday, November 21, 2016 3:11 PM
To: Melinda Bobbitt <MBobbitt@boonecountymo.org>
Subject: FW: 1st Reading - Sole Source Approval – 117-123114SS – Upgrade of UFED Forensic Hardware

Also found this.

From: Melinda Bobbitt
Sent: Friday, November 14, 2014 9:27 AM
To: Mike Yaquinto <MYaquinto@boonecountymo.org>
Cc: Caryn Ginter <CGinter@boonecountymo.org>; Chad Martin <CMartin@boonecountymo.org>; Dwayne Carey <DCarey@boonecountymo.org>; Heather Acton <HActon@boonecountymo.org>; Jason Gibson <JGibson@boonecountymo.org>; Leasa Quick <LQuick@boonecountymo.org>; Meta Kanago <MKanago@boonecountymo.org>
Subject: 1st Reading - Sole Source Approval – 117-123114SS – Upgrade of UFED Forensic Hardware

Mike,

Please add to Tuesday's agenda. I'm routing you the Request for Disposal form and the Sole Source Form.

1st Reading - Sole Source Approval – 117-123114SS – Upgrade of UFED Forensic Hardware

Thanks,
Melinda

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

To: Melody Cook (884-0003)
cookmr@missouri.edu
advertising@columbiamissourian.com

From: Melinda Bobbitt, Director of Purchasing

RE: Advertisement for Sole Source Purchase

Date: November 30, 2016

The following is a sole source purchase advertisement. Please call if you have any questions.

NOTICE OF INTENT TO MAKE SINGLE FEASIBLE SOURCE PURCHASE

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

Annual Software Service for UFED Touch Ultimate Kits with Cellebrite USA, Inc. of Parsippany, New Jersey

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by **9:30 a.m. on December 13, 2016**. Boone County Purchasing Department, 613 E. Ash, Columbia, MO 65201.

Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymmo.org.

Melinda Bobbitt, CPPO
Director, Boone County Purchasing

Insertion date: Friday, December 2, 2016
COLUMBIA MISSOURIAN

Page : 1 of 1 11/30/2016 14:42:27
Order Number : 30997159
PO Number :
Customer : L8864390 Boone Co. Purchasing
Contact :
Address1 : 613 East Ash
Address2 :
City St Zip : Columbia MO 65201
Phone : (573) 886-4392
Fax : (573) 886-4390
Credit Card :
Printed By : Richison, Susan
Entered By : Richison, Susan
Keywords : Annual Software Service for UFED Touch Ultimate Ki
Notes :
Zones :

Ad Number : 31008481
Ad Key : 30997159
Salesperson : 67 - Legal Acct
Publication : Columbia Missourian
Section : Classified Section
Sub Section : Classified Section
Category : Legal Notices 1300
Dates Run : 12/02/2016-12/02/2016
Days : 1
Size : 1 x 2.70, 27 lines
Words : 133
Ad Rate : Open
Ad Price : 17.55
Amount Paid : 0.00
Amount Due : 17.55

**NOTICE OF INTENT TO MAKE SINGLE
FEASIBLE SOURCE PURCHASE**

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

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Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymmo.org.

Melinda Bobbitt, CPPO
Director, Boone County Purchasing
Insertion date: Friday, December 2, 2016

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

13th

day of

December

20

16

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 Sheriff's Department to dispose of the attached list of surplus vehicles, that have been replaced, through the Missouri Auto Auction.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 13th day of December, 2016

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPB
Director of Purchasing

DATE: December 2, 2016

RE: Vehicle Surplus Disposal

Following is a list of surplus vehicles that have been replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

| AUCTION THROUGH MISSOURI AUTO AUCTION | | | | |
|---------------------------------------|---------------------------------|---------------------|--------------------|--|
| Year | Description | Approximate Mileage | VIN # | Condition |
| 2010 | Ford Crown Victoria | 120,000 | 2FABP7BV8AX137962 | Fair. Exceeded desired service life. (asset tag 17168) |
| 2011 | Ford Crown Victoria | 100,000 | 2FABP7BV9BX177047 | Fair. Exceeded desired service life. (asset tag 17797) |
| 2007 | Ford Crown Victoria | 134,000 | 2FAHP71W17X160464 | Fair. Exceeded desired service life. (asset tag 16261) |
| 2009 | Ford Crown Victoria | 106,000 | 2FHAHP71V99X143714 | Fair. Exceeded desired service life. (asset tag 16935) |
| 2011 | Ford Crown Victoria | 132,000 | 2FABP7BV2BX120978 | Poor. Transmission bad. (asset tag 17528) |
| 2004 | Chevrolet Impala | 156,000 | 2G1WF52K549202146 | Fair. Exceeded desired service life. (asset tag 14398) |
| 2010 | Ford Crown Victoria | 109,000 | 2FABP7BV5AX137966 | Fair to poor. Exceeded desired service life. Possible electrical issue in BCM. (asset tag 17165) |
| 2013 | Ford Interceptor Sedan (Taurus) | 108,000 | 1FAHP2MT2DG150919 | Vehicle has exceeded desired service life. Vehicle has bad water pump. Repair would be cost prohibitive. (asset tag 18118) |
| 2011 | Ford Crown Victoria | | 2FABP7BV9BX177050 | Fair. High Mileage (asset tag 17795) |

cc: Disposal File; Gary German, Sheriff; Greg Edington, PW; Hilary Matney, Risk Manager; Heather Acton, Auditor

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11-07-2016

Fixed Asset Tag Number: 17797

RECEIVED

Description of Asset: 2011 Ford Crown Victoria Police Interceptor

NOV 09 2016

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): VIN: 2FABP7BV9BX177047, Odometer: 100,xxx, Color: dark gray

Condition of Asset: Fair.

Reason for Disposition: Vehicle has exceeded desired service life.

Location of Asset and Desired Date for Removal to Storage: Vehicle is ready for disposal. Currently located at 2121 County Drive.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement 1251

Signature David Alexander *[Signature]* 11-07-2016

To be Completed by: AUDITOR

Original Acquisition Date 10-5-11

G/L Account for Proceeds 2901-3835 HA

Original Acquisition Amount \$22,792.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 564-2016

Date Approved 12-13-16

Signature *[Signature]*

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 09-29-2016

Fixed Asset Tag Number: 17168

RECEIVED

Description of Asset: 2010 Ford Crown Victoria Police Interceptor

NOV 04 2016

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Color: Dark Gray, VIN: 2FABP7BV8AX137962, Odometer: 120,xxx

Condition of Asset: Fair.

Reason for Disposition: Vehicle has exceeded desired service life.

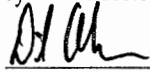
Location of Asset and Desired Date for Removal to Storage: 09-29-2016

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff/Enf. David Alexander

Signature  D. Alexander 09/29/16

To be Completed by: AUDITOR

Original Acquisition Date 5-26-2010

G/L Account for Proceeds 2901-3835 HA

Original Acquisition Amount \$22,746.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

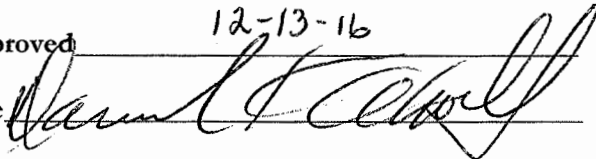
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 564-2016

Date Approved 12-13-16

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11-07-2016

Fixed Asset Tag Number: 16261

RECEIVED

Description of Asset: 2007 Ford Crown Victoria Police Interceptor

NOV 09 2016

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): VIN: 2FAHP71W17X160464, Odometer: 134,xxx, Color: dark gray

Condition of Asset: Fair.

Reason for Disposition: Vehicle has exceeded desired service life.

Location of Asset and Desired Date for Removal to Storage: Vehicle is ready for disposal. Currently located at 2121 County Drive.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement 1251

Signature David Alexander *DA* 11-07-2016

To be Completed by: AUDITOR

Original Acquisition Date 6-5-07

G/L Account for Proceeds 2901 3835 HA

Original Acquisition Amount \$24,228.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 564-2016

Date Approved 12-13-16

Signature *David Alexander*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11-09-2016

Fixed Asset Tag Number: 16935

Description of Asset: 2009 Ford Crown Victoria Police Interceptor, **2FAHP71V99X143714**

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.): Odometer: 106,xxx. Color: dark gray.

NOV 10 2016

Condition of Asset: Fair

BOONE COUNTY AUDITOR

Reason for Disposition: Vehicle has exceeded desired service life.

Location of Asset and Desired Date for Removal to Storage: 11-09-2016; Boone County Sheriff's Department

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement 1251

Signature David Alexander D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 7-10-09

G/L Account for Proceeds 2901-3835 HA

Original Acquisition Amount \$22,541.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 564-2016

Date Approved 12-13-16

Signature David Alexander

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06-01-2016

FIXED ASSET TAG NUMBER: 17528

DESCRIPTION: 2011 Ford Crown Victoria (2FABP7BV2BX120978)

REQUESTED MEANS OF DISPOSAL: Auction

RECEIVED

OTHER INFORMATION: odometer: 132,xxx

JUL 02 2016

CONDITION OF ASSET: Poor. Transmission bad.

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: Vehicle has exceeded expected service life.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-01-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement ¹²⁵¹ SIGNATURE D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 12-03-10

RECEIPT INTO 1195-3835 HA

ORIGINAL COST \$22,746.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

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 564-2016

DATE APPROVED 12-13-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **06-01-2016**

FIXED ASSET TAG NUMBER: **14398**

DESCRIPTION: **2004 Chevrolet Impala (2G1WF52K549202146)**

REQUESTED MEANS OF DISPOSAL: **Auction**

RECEIVED

OTHER INFORMATION: **odometer: 156,xxx**

JUN 02 2016

CONDITION OF ASSET: **Fair.**

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: **Vehicle has exceeded expected service life.**

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **06-01-2016**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Sheriff / Enf. 1251** SIGNATURE **D. Alexander**

AUDITOR

ORIGINAL PURCHASE DATE **2-24-04**

RECEIPT INTO **2901-3835** **He**

ORIGINAL COST **\$16,693.00**

GRANT FUNDED (Y/N) **N**

ORIGINAL FUNDING SOURCE **2787**

GRANT NAME _____

% FUNDING _____

ASSET GROUP **1605**

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 **564-2016**

DATE APPROVED **12-13-16**

SIGNATURE **[Signature]**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06-01-2016

FIXED ASSET TAG NUMBER: 17165

DESCRIPTION: 2010 Ford Crown Victoria (2FABP7BV5AX137966)

REQUESTED MEANS OF DISPOSAL: Auction

RECEIVED

OTHER INFORMATION: odometer: 109,xxx

JUN 02 2016

CONDITION OF ASSET: Fair. Possible electrical issue in BCM.

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: Vehicle has exceeded desired service life.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff/Enforcement¹²⁵¹ SIGNATURE *D. Alexander* 06/01/2016 D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 5-26-10

RECEIPT INTO 2901-3835 NA

ORIGINAL COST \$22,746.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP 1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 564-2016

DATE APPROVED 12-13-16

SIGNATURE *D. Alexander*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

DEC 01 2016

BOONE COUNTY AUDITOR

Date: 11-28-2016

Fixed Asset Tag Number: 18118

Description of Asset: 2013 Ford Interceptor Sedan (Taurus), 108,xxx miles

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): VIN: 1FAHP2MT2DG150919, COLOR: dark gray

Condition of Asset: Poor. Vehicle has bad water pump per Joe Machens Ford service. Vehicle is equipped with 3.5 liter EcoBoost engine.

Reason for Disposition: Vehicle has exceeded desired service life. Vehicle has bad water pump. Repair would be cost prohibitive.

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement 1251

Signature David Alexander D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 9-25-12

G/L Account for Proceeds 1190-3835 Ha

Original Acquisition Amount \$ 26,923.00

Original Funding Source 2731

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

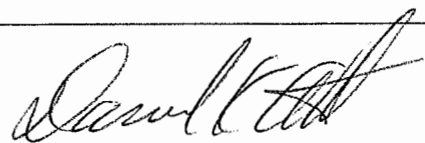
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 564-2016

Date Approved 12-13-16



BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

DEC 01 2016

BOONE COUNTY AUDITOR

Date: 12/1/2016

Fixed Asset Tag Number: 17795

Description of Asset: 2011 Ford Crown Victoria

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): White

Condition of Asset: Fair

Vehicle 17796 is being transferred to JJC to replace this one.

Reason for Disposition: High Mileage

Location of Asset and Desired Date for Removal to Storage: JJC 12/30/2016 (removal of JJC cage from JJC vehicle to new vehicle and removal of any unnecessary decal)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1242 JJC

Signature *Sara Egan*

To be Completed by: AUDITOR

Original Acquisition Date 10-5-11

G/L Account for Proceeds 1255-3835 NA

Original Acquisition Amount \$25,808.00

Original Funding Source 2731

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 564-2016

Date Approved 12-13-16

Signature *[Signature]*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

13th

day of

December

20

16

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

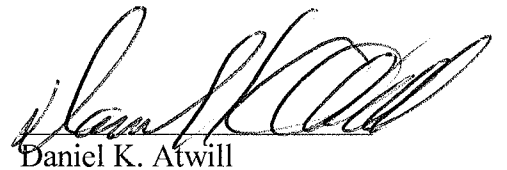
Now on this day the County Commission of the County of Boone does hereby approve the attached Memorandum of Understanding between the Boone County Sheriff's Department and Youth Community Coalition.

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

Done this 13th day of December, 2016.

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

Memorandum of Understanding

1. This Agreement between Youth Community Coalition (YC2) and Boone County Sherriff's Department shall be from October 1, 2016 until September 30, 2017, or until terminated by mutual agreement:

SERVICES AND RESPONSIBILITIES


2. **YC2** shall be responsible to:
 - a. \$6,000 from the STOP ACT Grant to be used between October 1, 2016 through September 30, 2017.
 - b. Distribute positive rewards to retailers who pass compliance checks.
3. **Boone County Sherriff's Department** shall be responsible to:
 - a. Conduct a minimum of 15 compliance checks between October 1, 2016 and September 30, 2017;
 - b. Provide a report to Youth Community Coalition indicating the number of compliance checks performed and the number of passed/failed checks.

CONFIDENTIALITY

Both parties agree that they shall be bound by and shall abide by all applicable Federal or State statutes or regulations pertaining to the confidentiality of client records or information, including volunteers. The parties shall not use or disclose any information about a recipient of the services provided under this Agreement for any purpose not connected with the parties' contract responsibilities, except with the written consent of such recipient, recipient's attorney, or recipient's parent or guardian.

AMENDMENT

This agreement may be amended by mutual consent of both parties; however such agreements MUST BE in writing and signed by both parties. DATED this 2nd day of November 2016.

| | |
|--|--|
| Coalition Name Representative | Boone County Sherriff Department Representative |
| <u>Becky Markt</u> | _____ |
| <u></u> | <u>SEE ATTACHED</u> |
| Signature | Signature |
| <u>Director, Youth Community Coalition</u> | _____ |
| Title | Title |

565-2016

| Youth Community Coalition Budget 2016-2017 | | | |
|--|----------|--------------------|-------------------|
| Item Description | Cost | Quantity | Total Cost |
| Inv. fund-buy money/operation funds/cover charges (for bars) | \$470.00 | 1 | \$470.00 |
| Overtime for bar checks x 20/special event enforcement 11/2 | \$40.50 | 80 | \$3,240.00 |
| Replacement Equipment | \$500.00 | 1 | \$500.00 |
| Misc. Supplies | \$300.00 | 1 | \$300.00 |
| DARE Items | \$600.00 | 1 | \$500.00 |
| Alcohol Education Handouts | \$300.00 | 1 | \$300.00 |
| Revolving Compliance Check Fund | | | \$690.00 |
| | | Grand total | \$6,000.00 |

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 16

County of Boone

} ea.

13th day of December 20 16

In the County Commission of said county, on the

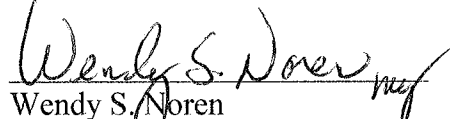
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from Joint Communications for the backup Emergency Communication Center.

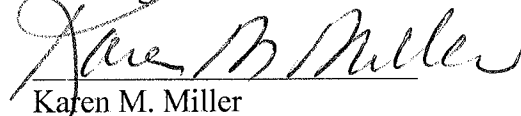
| Department | Account | Department Name | Account Name | Decrease \$ | Increase \$ |
|------------|---------|---------------------------|--------------------------------|-------------|-------------|
| 4102 | 71201 | ECC Backup Center | Construction | | 216,000 |
| 4102 | 71211 | ECC Backup Center | A/E Fees | | 13,000 |
| 4102 | 71231 | ECC Backup Center | Owner Costs | | 945,000 |
| 4102 | 86850 | ECC Backup Center | Contingency | | 26,000 |
| 2700 | 83919 | 911/OEM General Sales tax | OTO: To Capital Project Fund | | 1,200,000 |
| 4102 | 3917 | ECC Backup Center | OTI: From Special Revenue Fund | | 1,200,000 |
| | | | | | 3,600,000 |

Done this 13th day of December, 2016.

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, MISSOURI REQUEST FOR BUDGET AMENDMENT

12/1/16

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

| Dept | Account | Fund/Dept Name | Account Name | Transfer From Decrease | Transfer To Increase |
|------|---------|---------------------------|--------------------------------|------------------------|----------------------|
| 4102 | 71201 | ECC Backup Center | Construction | | 216,000 |
| 4102 | 71211 | ECC Backup Center | A/E Fees | | 13,000 |
| 4102 | 71231 | ECC Backup Center | Owner Costs | | 945,000 |
| 4102 | 86850 | ECC Backup Center | Contingency | | 26,000 |
| | | | | | |
| 2700 | 83919 | 911/OEM General Sales Tax | OTO: To Capital Project Fund | | 1,200,000 |
| 4102 | 3917 | ECC Backup Center | OTI: From Special Revenue Fund | | 1,200,000 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | - | 3,600,000 |

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

EST BUDGET ECC BACKUP CENTER

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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


 Auditor's Office


 PRESIDING COMMISSIONER


 DISTRICT I COMMISSIONER


 DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

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

Dept 4102**609 E. Walnut Backup PSAP Project Budget**

| | <u>Quote/Estimate</u> | <u>With 10% Contingency</u> | <u>Account</u> | <u>Procurement Lead</u> |
|--|-----------------------|---------------------------------|---------------------|-----------------------------|
| General Contract | | | | |
| Construction estimate | \$196,347.00 | | 71201- Construction | Doug |
| General Contract Subtotal | \$196,347.00 | \$216,000.00 | | |
| A/E Fees | | | | |
| Architect- PWA | \$4,200.00 | | 71211- A/E Fees | Chad/Doug |
| Engineer- CM Engineering | \$7,100.00 | | 71211- A/E Fees | Chad/Doug |
| A/E Fees Subtotal | \$11,300.00 | \$13,000.00 | | |
| Radio | | | | |
| Generator (OFCl) | \$28,500.00 | | 71231- Owner Costs | Dave Dunford |
| Transfer switch hardware (OFCl) | \$6,000.00 | | 71231- Owner Costs | Dave Dunford |
| Generator fencing | \$2,300.00 | | 71231- Owner Costs | Dave Dunford |
| Radio System Control Equipment | \$81,500.00 | | 71231- Owner Costs | Dave Dunford |
| Radio Site Linking and Hardware | \$45,200.00 | | 71231- Owner Costs | Dave Dunford |
| Tower/Antennas | \$26,180.00 | | 71231- Owner Costs | Dave Dunford |
| Simulcast Channel banks | \$10,000.00 | | 71231- Owner Costs | Dave Dunford |
| Weather Station | \$1,250.00 | | 71231- Owner Costs | Dave Dunford |
| Avtec radio equipment and interface equipment to ECC | \$245,761.55 | | 71231- Owner Costs | Chad |
| Avtec maintenance agreement | \$88,136.25 | | 71231- Owner Costs | Chad |
| Radio Subtotal | \$534,827.80 | \$589,000.00 | | |
| Technology | | | | |
| CenturyLink- Intrado 911 Phone System | \$167,000.00 | | 71231- Owner Costs | Aron |
| PC Workstations, Monitors and Accessories | \$60,000.00 | | 71231- Owner Costs | Aron |
| ShoreTel Phone System | \$12,000.00 | | 71231- Owner Costs | Aron |
| Network Equipment | \$25,000.00 | | 71231- Owner Costs | Aron |
| Server Racks, Cabling and Demark Move | \$45,000.00 | | 71231- Owner Costs | Aron/Dave |
| Access control add on to server room door | \$804.00 | | 71231- Owner Costs | Trevor |
| Technology Subtotal | \$309,804.00 | \$341,000.00 | | |
| Miscellaneous | | | | |
| Defibrillator | \$1,225.00 | | 71231- Owner Costs | Hilary |
| ITL quote for moving dispatch workstations from 17 N 7th to 609 | \$2,560.00 | | 71231- Owner Costs | Chad |
| Repair broken console parts during move (Inside The Lines) | \$3,536.00 | | 71231- Owner Costs | Chad |
| Dispatch furniture panel cleaning | \$340.00 | | 71231- Owner Costs | Chad |
| Magnetic dry erase board for conference room | \$300.00 | | 71231- Owner Costs | Chad |
| Sound deadening panels | \$1,240.00 | | 71231- Owner Costs | Chad |
| Dispatch console tent markers | \$712.00 | | 71231- Owner Costs | Chad |
| ITL quote for removing and relocating partitions and office walls from 609 | \$2,600.00 | | 71231- Owner Costs | Doug |
| Building permit | \$832.00 | | 71231- Owner Costs | Doug |
| Misc Subtotal | \$13,345.00 | \$15,000.00 | | |
| Additional Contingency | | \$26,000.00 | 86850- Contingency | |
| Total Project Budget | \$1,065,623.80 | \$1,200,000.00 | | |

Note: Budget was compiled using estimates from our radio consultant, architect & engineers, and estimates from our Directors- Chad Martin, Aron Gish, and Doug Coley. Specific quotes are available for viewing in the Auditor's Office

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

13th

day of

December

20

16

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

Now on this day the County Commission of the County of Boone does hereby declare that the Boone County Holiday Schedule for the year 2017 will be in agreement with the Public Holiday List from the State Offices issued by the Office of the Governor, State of Missouri with the addition of November 24, 2017 (Thanksgiving Day After). Any additional holidays for 2017 adopted by the Office of the Governor will automatically be adopted by Boone County.

Done this 13th day of December, 2016

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

2017 Boone County Holidays

| | |
|-----------------------------|-----------------------------|
| New Year's Day (Observed) | Monday, January 2, 2017 |
| Martin Luther King, Jr. Day | Monday, January 16, 2017 |
| Lincoln Day (Observed) | Monday, February 13, 2017 |
| Washington's Birthday | Monday, February 20, 2017 |
| Truman Day | Monday, May 8, 2017 |
| Memorial Day | Monday, May 29, 2017 |
| Independence Day | Tuesday, July 4, 2017 |
| Labor Day | Monday, September 4, 2017 |
| Columbus Day | Monday, October 9, 2017 |
| Veterans Day (Observed) | Friday, November 10, 2017 |
| Thanksgiving Day | Thursday, November 23, 2017 |
| Thanksgiving Day After | Friday, November 24, 2017 |
| Christmas Day | Monday, December 25, 2017 |

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

13th day of December 20 16


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

The Criminal Justice Administration Coordination Committee and the Boone County Judicial and Law Enforcement Task Force have worked diligently for the last 13 years and have successfully implemented many programs and protocols to address the population and population needs of the Boone County Jail. Notwithstanding this work, the cost of housing prisoners both in and out of the County has increased and it is now appropriate to begin an analysis of the increase and to determine whether the increase is short or long-term. To facilitate this process, the Boone County Commission has requested that Gary Oxenhandler perform an initial study of the historical and current status of the jail population and report his findings to the Boone County Commission. Gary Oxenhandler has agreed to perform this work at no cost to the citizens of Boone County.

Now therefore the County Commission of the County of Boone does hereby appoint Gary Oxenhandler to carry out this study, as described above, and requests that the members of the Criminal Justice Administration Coordination Committee, the Boone County Judicial and Law Enforcement Task Force and the Office of the Boone County Auditor cooperate with Mr. Oxenhandler in the performance of this work. The personnel of the Office of the Boone County Commission will provide Mr. Oxenhandler with administrative assistance and Mr. Oxenhandler will keep the Commission apprised of the status of his work, providing his final written report within 120 days of the issuance of this order or as required for its completion. The County Commission will compensate Mr. Oxenhandler for all reasonable expenses incurred in this process.

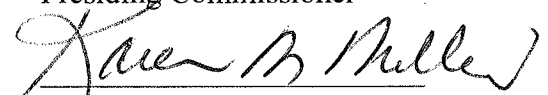
Done this 13th day of December, 2016

ATTEST:

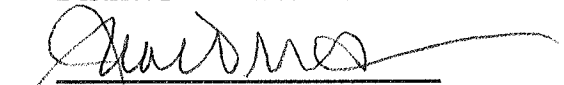

Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

13th

day of

December

20

16

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

Now on this day the County Commission of the County of Boone does hereby approve the attached 2017 Commission Assignments.

Done this 13th day of December, 2016

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Boone County Commission

2017 COMMISSION ASSIGNMENTS

| | |
|---|---|
| <p><u>ALL</u></p> <p>Appointments of Boards & Commissions Board of Equalization (BOE) Budget Approval Commission Budget Coordination County Commissioner Association of Missouri (CCAM) Farm Bureau Legislative Priorities Quarterly Meetings-City/County/Columbia Public Schools/UMC/Chamber West Central Commissioner's Association</p> <p>Monthly Director Work Sessions: 911/BCJC – Chad Martin Community Services – Kelly Wallis Information Technology – Aron Gish Resource Management – Stan Shawver Public Works Maintenance Operations – Greg Edington Purchasing – Melinda Bobbitt Human Resources – Jenna Redel Legal Counsel – CJ Dykhouse Facilities Maintenance – Doug Coley Emergency Management—Terry Cassil Columbia/Boone County Health Department – Stephanie Browning Boone County Regional Sewer District – Tom Ratermann</p> | <p><u>FRED PARRY</u></p> <p>Boone County Regional Sewer District (BCRSD) Sewer NID Coordination Boone County Senior Citizens Services Corp (The Bluffs) Central Missouri Events Center(CMEC) Convention & Visitors Bureau (CVB) Downtown Leadership Council (DLC) Extension Council Health Trust Committee (HTC) • Wellness Subcommittee Human Resources (HR) Employee Benefits Risk Management Workers Comp Committee Information Technology • Information Technology Advisory Committee Parking Regional Economic Development, Inc. (REDI) Resource Management • Storm Water- Hinkson Creek CAM • Building Codes • Planning • Engineering</p> |
| <p><u>DANIEL K. ATWILL</u></p> <p>Airport Advisory Board Boone County Fire Protection District Boone Hospital Center Board (BHCBC) Columbia Area Transportation Study Organization (CATSO) Columbia Chamber of Commerce Board * 911 Emergency Management • Local Emergency Planning (LEPC) • Public Safety Joint Communications (PSJC) • Office of Emergency Management (OEM) Financial Signing Official Industrial Development Authority (IDA) Mid-Missouri Regional Planning Commission (MMRPC) Missouri Innovation Center (MIC) Public Works • Maintenance Operations • Road & Bridge Advisory Southern Boone County Fire Protection District Central Region Workforce Investment Act (WIA)</p> <p>* MUST BE PRESIDING COMMISSIONER</p> | <p><u>JANET M. THOMPSON</u></p> <p>Boone County Family Resources (BCFR) Central Missouri Community Action (CMCA) Community Services • Putting Kids First • Community Health • Community Services Advisory County Commissioners Association of Missouri (CCAM) Cradle To Career Criminal Justice Administration Disproportionate Minority Contact Facilities Maintenance • Condo Board Health Department Judicial & Law Enforcement Task Force Legislative Liaison Missouri Association of Counties (MAC) Purchasing Stepping Up Initiative</p> |

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

13th

day of

December

20

16

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

Now on this day the County Commission of the County of Boone does hereby authorize the approval of Change Order #47 to Boone County Emergency Communications Center Bid Number 44-11DEC14.

The terms of the Change Order are stipulated in the attached Change Order #47. It is further ordered that Commissioner Karen M. Miller is hereby authorized to sign said Change Order.

Done this 13th day of December, 2016

ATTEST:

Wendy S. Moren
Wendy S. Moren
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

CHANGE ORDER

PROJECT:

Boone County Emergency Communications Center
Bid Number 44-11DEC14

CHANGE ORDER NUMBER: 47

DATE OF ISSUANCE: 12/6/2016
CONTRACT DATE: 1/27/2015

OWNER:

Boone County Commission
Boone County Government Center
801 E. Walnut, Rm 333
Columbia, MO 65201-7732

ADG PROJECT NUMBER: 916-13
PWA PROJECT NUMBER: 201340

TO CONTRACTOR:

Little Dixie Construction, LLC
3316 Lemone Industrial Blvd.
Columbia, Missouri 65201

ARCHITECT:

Architects Design Group
333 Knowles Ave.
Winter Park Florida 32789

PWArchitects, Inc.
15 S. Tenth Street
Columbia, MO 65201

Change Order Number 47:

The Contract is changed as follows:

1. Installation of Complete Thermal Containment System per the attached Proposal Request #38 and per Change Order request #090.....\$ 408,948.00

Total CO #47.....\$ 408,948.00

The attached Change Order request #90 from Little Dixie Construction represents costs based on the scope identified on the attached drawings along with Previous Installations in the facility. In no case will the cost exceed the listed total amount. This Change Order represents a maximum total amount that is authorized to complete the work indicated. The Contractor is to fully document all quantities of labor and materials for this change

A credit Change Order will be prepared to deduct any time or material savings through the course of the work when the final installation has been approved.

Not valid until signed by the Owner, Architect and Contractor.

| | |
|--|------------------|
| The original Contract Sum was | \$ 9,933,707.00 |
| Net change by previously authorized Change Orders | \$ 434,556.89 |
| The Contract Sum prior to this Change Order was | \$ 10,368,263.89 |
| The Contract Sum will be increased/decreased by this Change Order in the amount of | \$ 408,948.00 |
| The new Contract Sum including this Change Order will be | \$ 10,777,211.89 |
| The Original Contract Time +/- previous change orders for the project was | 297 days |
| Contract Period for Construction is Increased/Decreased by | 0 days |
| New Contract Period for New Building and Site | 297 days |
| Contract Completion Date is | April 29, 2016 |

ARCHITECT
Architect's Agent
Erik Miller, AIA, CDT
Principal, PWArchitects, Inc.

BY

DATE 12.6.16

CONTRACTOR
Little Dixie Construction, LLC
John States
Owner

BY

DATE 12/7/16

OWNER
Boone County, Missouri
Karen M. Miller
District 1 Commissioner

BY

DATE 12/13/16

OWNER'S REPRESENTATIVE
Boone County Resource Management
Doug Coley
Building Inspector

BY

DATE 12/7/16



3316 LeMone Industrial Blvd. / Columbia, Missouri 65201 / office 573.449.7200 / fax 573.449.7300
littledixieconstruction.com

CHANGE ORDER REQUEST #090

PROJECT: Boone County Emergency
Communication Center
2145 E County Drive
Columbia, MO 65202

LDC# 15010

Request Submitted to: Karen Miller
Boone County Commission, Suite 333
801 E. Walnut
Columbia, MO 65201-7732

Phone: 573-886-4308

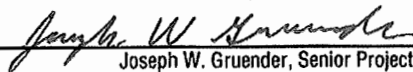
| Description | Deductive | Additive | Unit Costs |
|--|-----------|------------------|------------|
| PW Architects Request For Proposal Number 38 | | | |
| LDC Labor (Remove & Reinstall ATC, Protection, Clean Up) | | \$ 9,150 | |
| Protection & Clean Up Materials | | \$ 491 | |
| Summit Mechanical | | \$ 870 | |
| Teel Mechanical | | \$ 92,444 | |
| Meyer Electric | | \$ 279,239 | |
| | \$ - | \$ 382,194 | \$ - |
| 7% General Conditions, Profit & Overhead | | \$ 26,754 | |
| Subtotals | \$ - | \$ 408,948 | \$ - |
| TOTAL | | \$408,948 | |

Attachments:

- PW Architects Request For Proposal #38 dated 10/21/2016 (6 pages)
- Summit Mechanical change order request dated October 27, 2016
- Teel Mechanical change order request dated October 27, 2016 (9 pages)
- Meyer Electric Change Order Proposal #23346 dated 10/26/2016 (4 pages)

Time Extension Request: 0 Work Days

SUBMITTED BY:


Joseph W. Gruender, Senior Project Manager

DATE: 10/27/2016

PROPOSAL REQUEST

PROJECT:

Boone County Emergency Communications Center
Bid Number 44-11DEC14

REQUEST FOR PROPOSAL NUMBER: 38

DATE OF ISSUANCE: 10/21/2016

CONTRACT DATE: 1/27/2015

OWNER:

Boone County Commission
Boone County Government Center
801 E. Walnut, Rm 333
Columbia, MO 65201-7732

ADG PROJECT NUMBER: 916-13

PWA PROJECT NUMBER: 201340

TO CONTRACTOR:

Little Dixie Construction, LLC
3316 Lemone Industrial Blvd.
Columbia, Missouri 65201

ARCHITECT:

Architects Design Group
333 Knowles Ave.
Winter Park Florida 32789

PWArchitects, Inc.
15 S. Tenth Street
Columbia, MO 65201

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 business days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS. AN OFFICIAL CHANGE ORDER WILL FOLLOW ONLY AFTER THIS REQUEST HAS BEEN RESPONDED TO WITH AN OFFICIAL APPROVAL TO PROCEED BY THE OWNER.

Description:

1. Add a complete Thermal Containment System in the Primary Data Room complete with all Electrical (Including Grounding and Bonding), Structured Cabling, Raceways, HVAC and Plumbing Systems consistent with the systems previously specified and installed. The systems will be installed in the location identified on the drawings as future for all components in the Primary data room and the Mechanical Mezzanine required for the new systems. Power for the new Mezzanine Mechanical Equipment is to be routed from Panel PH2. Power for the new Thermal Containment system is to be routed from EP1 currently in the Primary Data Room.

Attachment/s: Primary Data Room sketches indicating general scope (5 total).

By: Erik Miller, AIA, CDT
PWArchitects, Inc. (PWA)

PRIMARY DATA ROOM

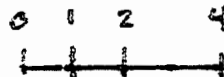
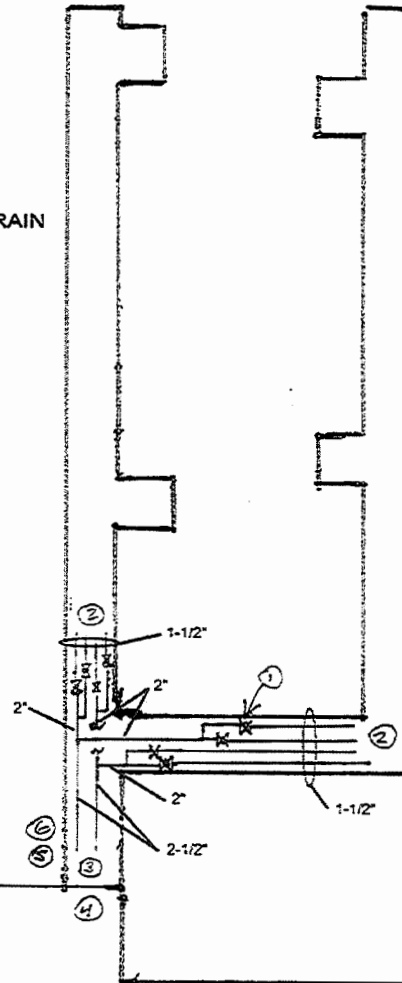
EXISTING TRENCH DRAIN

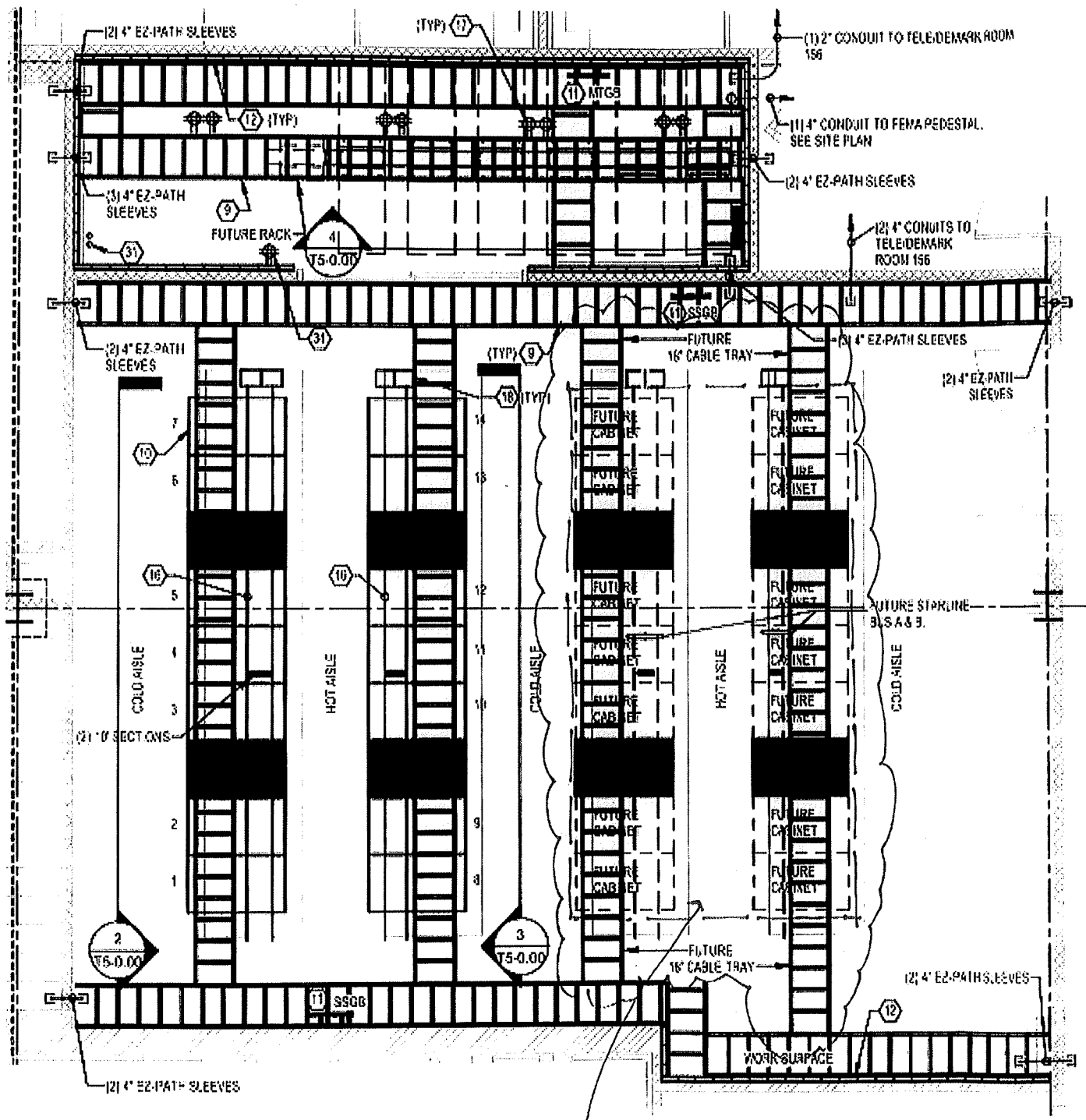
EXISTING TRENCH DRAIN

NOTES:

1. 1-1/2" SCH 40 PVC BALL VALVE (TYP OF 8).
2. 1-1/2" FLEX HOSE TO IN ROW FC UNITS. FOUR TOTAL FC UNITS.
3. CONNECT NEW 2-1/2" SCH 80 PVC PIPE TO EXISTING 2-1/2" CWS AND CWR PIPE IN THE TRENCH.
4. CONNECT THE NEW 2-1/2" CWS AND CWR TO EXISTING 1-1/2" CWS AND CWR VALVES IN THE MECHANICAL MEZZANINE ABOVE. CONNECT THE 2-1/2" CWS TO THE FOUR 1-1/2" CWS VALVES AND THE 2-1/2" CWR TO THE FOUR 1-1/2" CWR VALVES.
5. ROUTE 1/2" DOMESTIC COLD WATER IN THE TRENCH TO EACH OF THE FOUR IN-ROW FC UNITS TO CONNECT TO THE INTEGRAL HUMIDIFIERS.
6. INSTALL ANOTHER CHILLER IN THE MECHANICAL MEZZANINE TO PROVIDE CHILLED WATER TO THE SYSTEM. THE CHILLER SHALL BE THE SAME AS CH-1 AND CH-2 AND SHALL BE CONNECTED TO THE EXISTING ROUGH IN LOCATIONS FOR THE CONDENSER WATER AND CHILLED WATER IN THE SAME MANNER AS CH-1 AND CH-2.

wayne

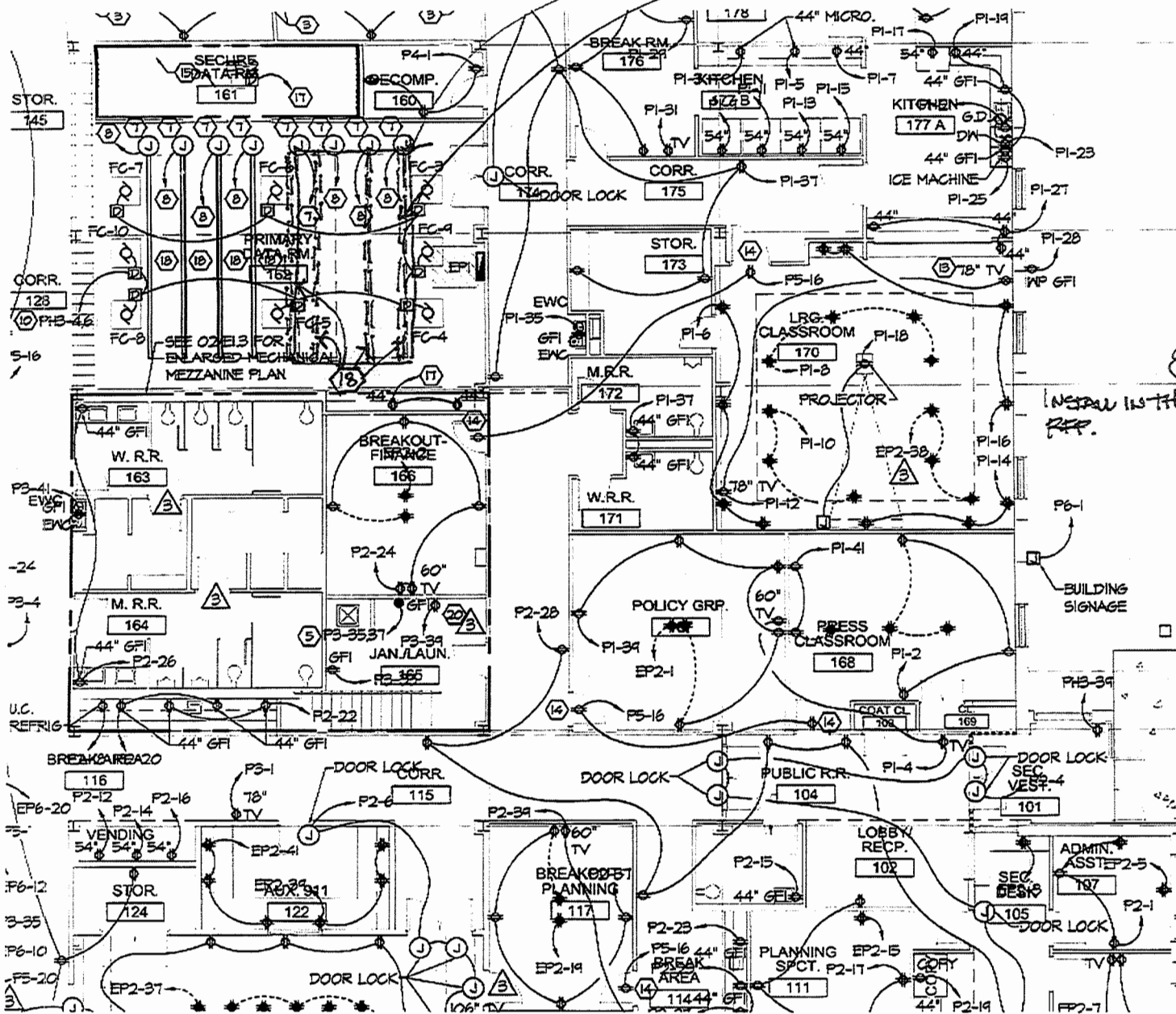




② ENLARGED PLAN - PRIMARY DATA ROOM
 1/4" = 1'-0"

NEW THERMAL
 CONTAINMENT UNIT

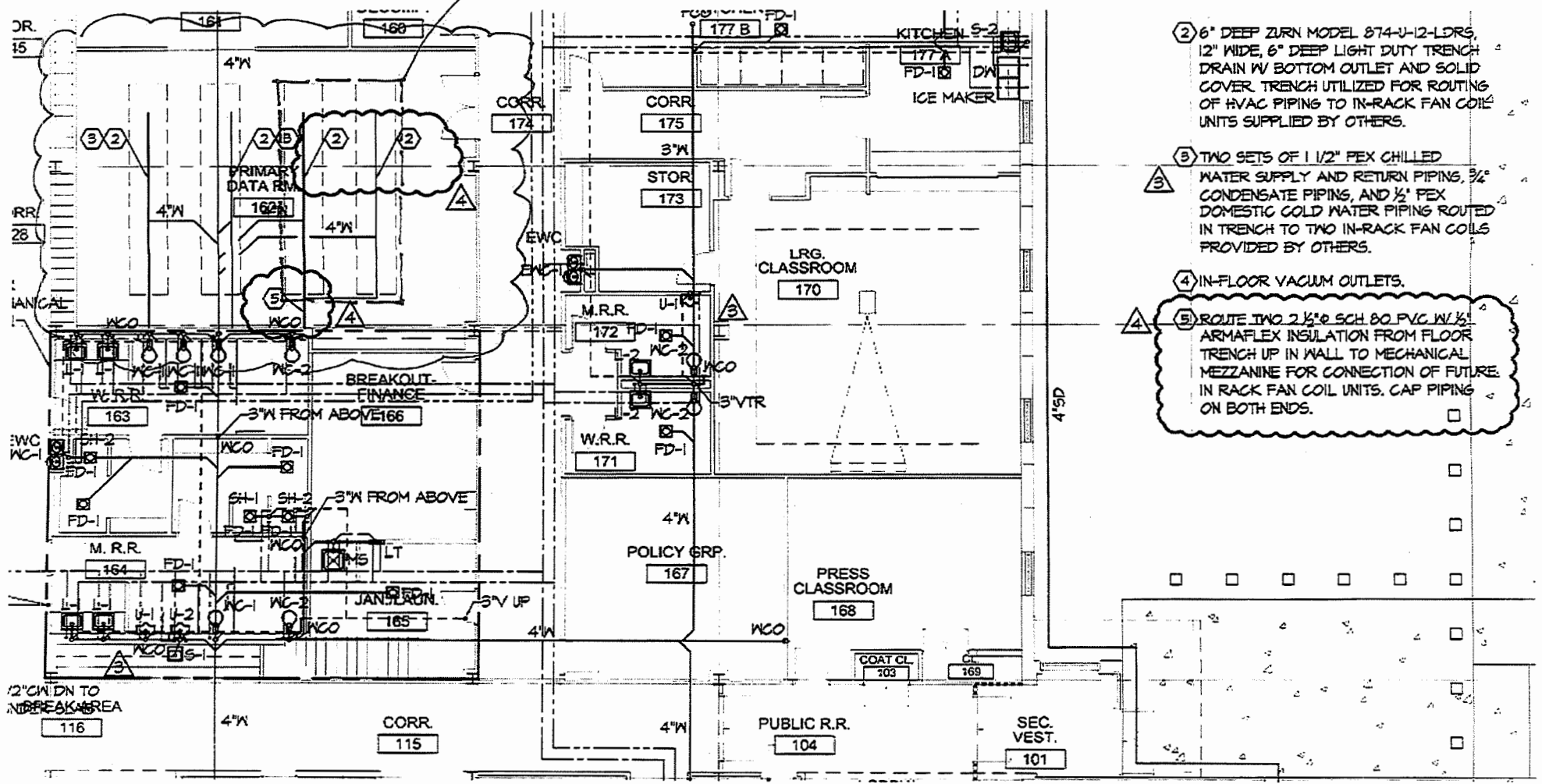
NEW THERMAL COMPARTMENT UNIT
NEW BUS DUCTS (18)



- ① ELECTRIC RISER FOR WIRING REQUIREMENTS.
- ② QUADPLEX LOCATED AT SHELF HEIGHTS. MOUNT TOP QUADPLEX @ 54". COORDINATE EXACT LOCATION WITH ARCHITECTURAL DRAWINGS.
- ③ PUSH BUTTON FOR GROUND FLOOR GARAGE SECURITY DOOR.
- ④ 2 #10 THHN, #10 CU GRD, 2" C BACK TO A 30A, 2P BRKR.
- ⑤ 3 #12 THHN, #12 CU GRD, 3/4" C TO A 20A, 3P BRKR.
- ⑥ J-BOX TO FEED BUS DUCT.
- ⑦ 3 #10 THHN, #6 CU GRD, 2" C BACK TO A 150A, 3P BRKR IN PANEL EPI.
- ⑧ 2 #12 THHN, #12 CU GRD TO E15A, 2P BRKR.
- ⑨ 2 #10 THHN, #10 CU GRD, 3/4" C TO A 30A, 2P BRKR.
- ⑩ J-BOX FOR GENERATOR ANUNCIATOR PANEL POWER.
- ⑪ RECESSED OUTLET REQUIRED AT TV LOCATIONS (TYP).
- ⑫ RECESSED OUTLET ABOVE DOOR REQUIRED AT CLOCK LOCATIONS IN MEETING ROOMS (TYP).
- ⑬ SEE 04/E2.4 FOR ENLARGED POWER PLAN OF SECURE DATA 161.
- ⑭ EATON IBC-L UPS BATTERY CABINET. SEE ELECTRIC RISER FOR WIRING REQUIREMENTS.
- ⑮ 2 #12 THHN, #12 CU GRD, 3/4" C TO A 20A, 1P BRKR IN EPI.
- ⑯ 20' SECTION OF 225A RATED STARLINE BUS DUCT. SEE SPEC. 26 2560 FOR DETAILS OF COMPONENTS TO BE INSTALLED.

INSTALL IN THIS REF.

NEW
THERMAL
CONTAINMENT
UNIT

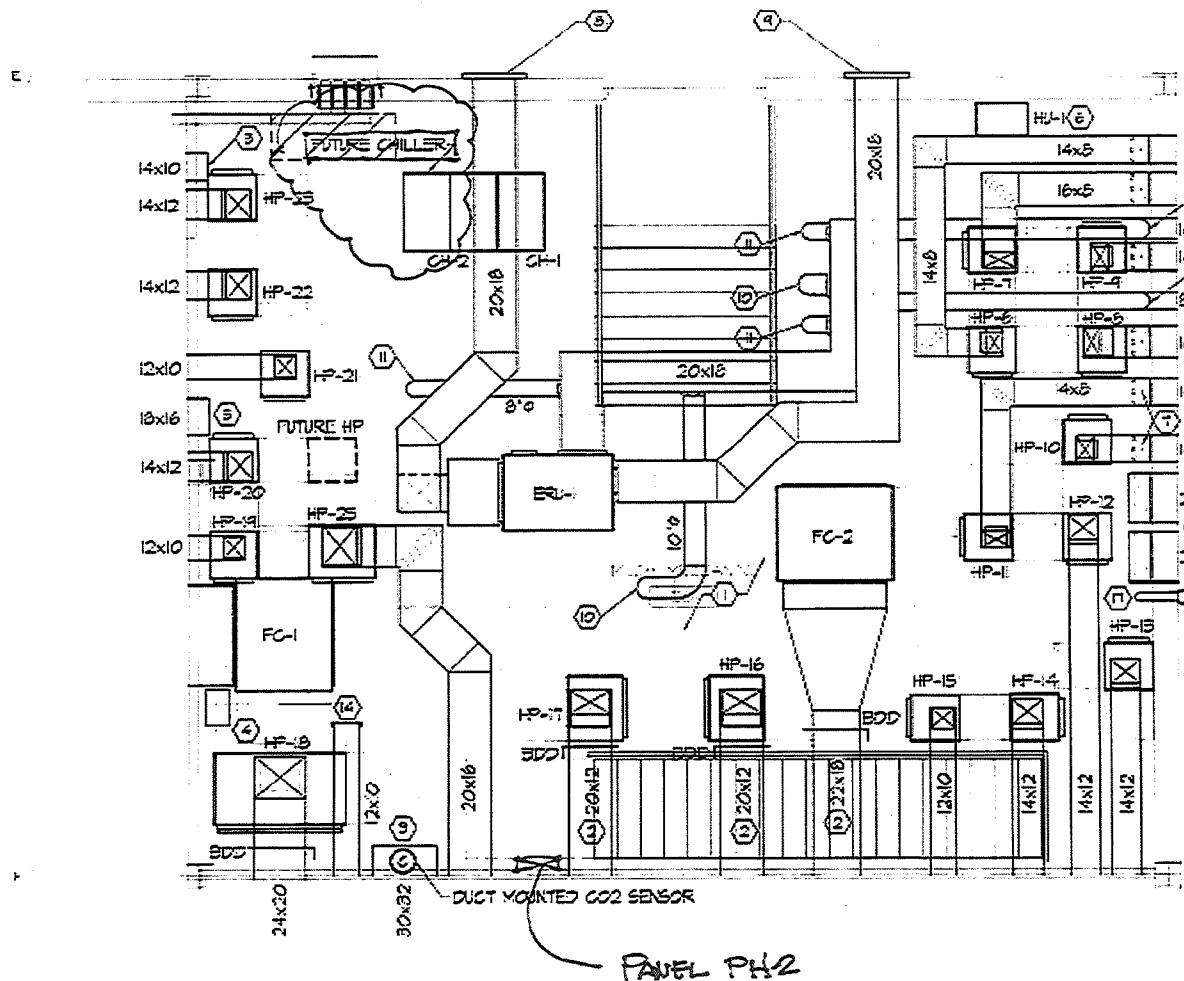


(2) 6" DEEP ZURN MODEL 874-U-12-LDRS, 12" WIDE, 6" DEEP LIGHT DUTY TRENCH DRAIN W/ BOTTOM OUTLET AND SOLID COVER. TRENCH UTILIZED FOR ROUTING OF HVAC PIPING TO IN-RACK FAN COILS UNITS SUPPLIED BY OTHERS.

(3) TWO SETS OF 1 1/2" PEX CHILLED WATER SUPPLY AND RETURN PIPING, 3/4" CONDENSATE PIPING, AND 1/2" PEX DOMESTIC COLD WATER PIPING ROUTED IN TRENCH TO TWO IN-RACK FAN COILS PROVIDED BY OTHERS.

(4) IN-FLOOR VACUUM OUTLETS.

(5) ROUTE TWO 2 1/2" SCH. 80 PVC W/ 1" ARMAFLEX INSULATION FROM FLOOR TRENCH UP IN WALL TO MECHANICAL MEZZANINE FOR CONNECTION OF FUTURE IN RACK FAN COIL UNITS. CAP PIPING ON BOTH ENDS.




01 HVAC ENLARGED MECH. MEZZANINE FLOOR PLAN
 SCALE: 1/4"=1'-0"

NOTES:

- ① ALL DUCTWORK IN MECH. MEZZANINE TO BE AT A MINIMUM OF T-6" A.F.F. UNLESS SPECIFIED OTHERWISE.
- ② DUCTWORK SHALL BE MOUNTED AT 8'-6" A.F.F.
- ③ RETURN AIR DUCT W/ HARDWARE CLOTH OVER OPENING.
- ④ NITONE VV550 CENTRAL VACUUM SYSTEM.
- ⑤ RETURN AIR DUCT, BOTTOM OF OPENING AT 8" A.F.F., HARDWARE CLOTH OVER OPENING.
- ⑥ H.H.I. HUMIDIFIER MOUNTED TO WALL.
- ⑦ COORDINATE OPENINGS IN SLAB WITH STRUCTURAL (TYP).
- ⑧ 30x24 RUSKIN MODEL XF5005 OA LOUVER W/ INSECT SCREEN. MAINTAIN 10" BETWEEN OA AND EA LOUVERS.
- ⑨ 30x24 RUSKIN MODEL XF5005 EA LOUVER W/ INSECT SCREEN.
- ⑩ 10" EA DOWN.
- ⑪ 8" EA DOWN.
- ⑫ REFRIGERANT LIQUID AND SUCTION PIPE ROUTING, SIZE PER MANUFACTURER'S RECOMMENDATION.
- ⑬ SEE HEAT PUMP FLOW DIAGRAM FOR PIPING COMPONENTS.
- ⑭ ROUTE 12x10 DUCT WORK INTO MECH. MEZZANINE SPACE AND CAP. DUCT WORK SHALL BE USED FOR FUTURE CONNECTION TO HEAT PUMP SERVING EXTERIOR BREAK ROOM EXPANSION.
- ⑮ BALL-VALVES FOR CONNECTION TO FUTURE HEAT PUMP.
- ⑯ DRYER VENT CAP.
- ⑰ 4" DRYER VENT DOWN.
- ⑱ PROVIDE W/ DRAIN COOLER W/ 1/2" DOMESTIC COLD WATER LINE.



Plumbing, Fire Protection, HVAC

5324 Algoa Road

Jefferson City, MO 65101

573-636-4050

573-636-4052 Fax

PROPOSAL

October 27, 2016

Little Dixie Construction
3316 LeMone Industrial Drive
Columbia, MO 65201
Attn: Joe Gruender

Re: Request for Proposal No. 38
BCECC
Columbia, MO

We propose to furnish labor and material to install the domestic water and condensate drain piping for four (4) fan coil units in accordance with RFP-38 and the following:

BASE BID

\$ 870.00

Scope: Extend domestic water piping to (4) FC humidifiers (3/8" Poly Tubing)
Extend condensate drain piping from (4) FC units (3/8" Poly Tubing)
Prevailing Wage

Exclusions: Sales Tax
Furnish or install new chiller
Furnish or install new fan coil units
Chilled water piping for new fan coil units
Pipe insulation for the 3/8" poly water and condensate tubing

Norris Rutz
Estimator/Project Manager

TEEL MECHANICAL SERVICE, INC.

Air Conditioning, Heating, Refrigeration, Ventilation

4388 County Road 203 • Fulton, Missouri 65251 • Phone (573) 642-9648 • Fax (573) 642-1313

October 27, 2016

Little Dixie Construction
3316 Lemone Ind. Blvd
Columbia, MO 65201

RFP-38

Add a complete Thermal Containment System in the Primary Data Room complete with all Electrical (Including Grounding and Bonding), Structured Cabling, Raceways, HVAC and Plumbing Systems consistent with the systems previously specified and installed. The systems will be installed in the location identified on the drawings as future for all components in the Primary data room and the Mechanical Mezzanine required for the new systems. Power for the new Mezzanine Mechanical Equipment is to be routed from Panel PH2. Power for the new Thermal Containment system is to be routed from EP1 currently in the Primary Data Room.

| | |
|---------------------------------|-------------|
| Pipe Materials | \$ 7512.00 |
| Equipment | \$ 19398.00 |
| Specialties | \$ 605.00 |
| Labor – 497.92 hrs @ \$73.72/hr | \$ 36707.00 |
| Subtotal | \$ 64222.00 |
| 20% OH&P | \$ 12844.40 |
| | \$ 77066.40 |
| | |
| Subcontractors (4) | \$ 13372.00 |
| 15% OH&P | \$ 2005.80 |
| | \$ 15377.80 |

Total: \$ 92444.20

Job Recap

Job Name: BCECC Thermal Containment

| | | | | | | | Wage: | \$73.72 | Current Wage | | |
|------------------------|---------------|-----------------|--------------|------------|-----------------|----------------|----------------|-----------------|--------------|------------|-----------------|
| Material | Qty | Direct | Sales | Sales | Cost | Overhead | Overhead | Total | Margin | Total | |
| | | Cost | Tax % | Tax | W/Tax | Markup | Amount | W/Overhd | Margin | Amount | W/Margin |
| Pipe Materials | 0 | \$7,512 | 0.00% | \$0 | \$7,512 | 20.00% | \$1,502 | \$9,014 | 0.00% | \$0 | \$9,014 |
| Equipment | 0 | \$19,398 | 0.00% | \$0 | \$19,398 | 20.00% | \$3,880 | \$23,278 | 0.00% | \$0 | \$23,278 |
| Plbg Fixtures | 0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Alternates | 0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Specialties | 8 | \$605 | 0.00% | \$0 | \$605 | 20.00% | \$121 | \$726 | 0.00% | \$0 | \$726 |
| Additional Costs | 0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Material Totals | | \$27,515 | 0.00% | \$0 | \$27,515 | 20.00% | \$5,503 | \$33,018 | 0.00% | \$0 | \$33,018 |
| Labor | Hours | Direct | Tax or | Tax or | Cost | Overhead | Overhead | Total | Margin | Total | |
| | | Cost | Burden % | Burden | W/Burden | Markup | Amount | W/Overhd | Margin | Amount | W/Margin |
| Pipe Labor | 486.28 | \$35,849 | 0.00% | \$0 | \$35,849 | 20.00% | \$7,170 | \$43,018 | 0.00% | \$0 | \$43,018 |
| Equipment Labor | 0.00 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Plbg Fixtures Labor | 0.00 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Alternates Labor | 0.00 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Specialties Labor | 11.64 | \$858 | 0.00% | \$0 | \$858 | 20.00% | \$172 | \$1,030 | 0.00% | \$0 | \$1,030 |
| Additional Costs | 0.00 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Labor Totals | 497.92 | \$36,707 | 0.00% | \$0 | \$36,707 | 120.00% | \$7,341 | \$44,048 | 0.00% | \$0 | \$44,048 |
| General | Qty | Direct | Adjust | Cost | Overhead | Overhead | Total | Margin | Total | | |
| | | Cost | Adjust % | W/Adjust | Markup | Amount | W/Overhd | Margin | Amount | W/Margin | |
| Subcontractors | 4 | \$13,372 | 0.00% | \$0 | \$13,372 | 15.00% | \$2,006 | \$15,378 | 0.00% | \$0 | \$15,378 |
| Gen & Admin | 0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| Miscellaneous | 0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 | 0.00% | \$0 | \$0 |
| General Totals | | \$13,372 | 0.00% | \$0 | \$13,372 | 15.00% | \$2,006 | \$15,378 | 0.00% | \$0 | \$15,378 |
| Bond | | | | | | | | | 0.00% | \$0 | \$0 |
| Grand Totals | | \$77,594 | 0.00% | | \$77,594 | 0.00% | 0% | \$92,444 | | \$0 | \$92,444 |



C&C Group

www.c-cgroup.com
2005 West Woodland
Springfield MO 65807
Office: 417.429.4150 Fax: 417.877.1208

- Temperature Controls
- Security Solutions
- Fire Safety
- Network Services
- Access Floors
- Standby Generators
- NEBB Test and Balance

Bid - TAB

Project: Boone County Emergency Communications

Location: Columbia, MO

Date: October 26, 2016

Base Bid TAB: \$ 1,035. ✓



Scope is to include 1 additional Chiller, its dedicated pump and retest of existing system pumps 1, 2, 5 & 6.

- TAB to be performed as to NEBB Standards and Specifications.
- TAB report to be provided 21 days after final Testing and Balancing complete.
- The National Environmental Balancing Bureau (NEBB) certificate No 3229 certifies our firm. We will use qualified Technicians to perform the TAB tasks.

Excluded from proposal:

- Any lifts needed to reach the duct or grills beyond a 12' off finished floor.
- **Any additional labor caused by the mechanical contractor not being ready for testing when mobilized. All control and mechanical work must be complete before we begin our TAB work.**
- Any duct or building pressure testing.
- Sound or vibration testing.
- We have excluded any sheaves, pulley, belts, impeller modification and the labor to install them if required to bring the fans/pumps into design conditions.
- Additional or Seasonal Testing; C&C will perform TAB upon project completion and note conditions at that time.

Note: All contracts are subject to approval of our general office and are contingent upon strikes, accidents and delays beyond our control. Taxes are not included in this quotation.

This quote is valid for 90 days from the above date and is subject to change or withdrawal unless expressly reconfirmed in writing.

Respectfully Submitted,

Steve Corte
Account Manager
2005 West Woodland
Springfield, MO. 65807
scorte@c-cgroup.com
Celebrating 40 Years of targeting your success!

Proposal Accepted By:

(Sign)

(Print)

(Date)



Thermal Mechanics, Inc.

715 Goddard Avenue, Chesterfield, MO 63005
(636) 532-1110 FAX (636) 532- 7318

PROPOSAL

DAA

| | |
|--|------------------------------|
| To: Richard Teel- Teel Mechanical | Date: 10/27/2016 |
| | Addenda Rcvd: |
| Project: Boone Co Emergency Center CH-3 Add | Quote Revision: Original |
| | Print Date: 10/27/16 8:23 AM |

DAIKIN APPLIED Water-to-Water Heat Pumps (CH-3):

1 – Daikin Applied model WWCA water-to-water HP units with:

- Electric: 208v/3ph as scheduled. Disconnect switch by others.
- Package R-410a refrigeration circuit with copper inner and steel outer tube coaxial water-to-refrigerant heat exchanger, compressor, expansion device and reversing valve.
- Microprocessor DDC control system with factory installed communication card for BACnet protocol system.
- Flow control/shutoff valves provided loose for field installation. *

TOTAL NET PRICE\$18,558.⁰⁰

Pricing is FOB Origin, Freight Allowed. Payment terms are NET 30 Days (subject to credit approval)

Thanks,

Bryan Reinhart

1 day Startup

\$ 840.00

\$ 19,398.00 ✓

TAXES AND/OR PERMITS ARE NOT INCLUDED UNLESS NOTED OTHERWISE
 ALL PROPOSALS ARE SUBJECT TO THE ACCEPTANCE. TERMS AND CONDITIONS IMPOSED BY THE INDIVIDUAL SELLER COMPANIES AS OFFEREEES HEREIN ABOVE
 ENUMERATED. SUCH TERMS AND CONDITIONS ARE ON FILE AT THERMAL MECHANICS, INC. AND ARE AVAILABLE AT REQUEST
 THE PURCHASER AND THERMAL MECHANICS, INC. MUTUALLY AGREE THAT THERMAL MECHANICS, INC. SHALL NOT BE LIABLE FOR NEGLIGENCE, MISCONDUCT,
 WARRANTIES EXPRESSED FOR IMPLIED, EXCEPT BY WRITTEN CONSENT OF ALL PARTNERS OF SAID THERMAL MECHANICS, INC.

Richard Teel

From: Bryan Reinhart [bryan.reinhart@tmi-stl.com]
Sent: Thursday, October 27, 2016 8:35 AM
To: Richard Teel
Subject: RE: BCECC RFP 38

For (1) day add \$840 ✓

Thank you,
Bryan Reinhart

Thermal Mechanics, Inc.
Engineering Consultant
715 Goddard Avenue
Chesterfield, MO 63005

Office- (636)-532-1110
Direct- (636)-777-7729
Mobile- (314)-288-5778
Fax- (636)-532-7318

From: Richard Teel [mailto:rteel@teelmechanical.com]
Sent: Thursday, October 27, 2016 8:34 AM
To: Bryan Reinhart <bryan.reinhart@tmi-stl.com>
Subject: RE: BCECC RFP 38

Bryan do you have factory startup?

Richard Teel

From: Bryan Reinhart [mailto:bryan.reinhart@tmi-stl.com]
Sent: Thursday, October 27, 2016 8:25 AM
To: Richard Teel
Subject: RE: BCECC RFP 38

Rich- See attached and call me with questions. Looking like a 9-10 week build time.

Thank you,
Bryan Reinhart

Thermal Mechanics, Inc.
Engineering Consultant

10/27/2016

Phone: 636-584-0303

Fax: 636-584-0322



THERMALTECH, INC.

239 Rock Industrial Blvd., Suite 100, Union, MO 63084

October 26, 2016

Teel Mechanical
P.O. Box 6308
Fulton, MO 65251

RE: 1890 Boone Co. 911 Added Chiller

Gentlemen/Ladies:

Thermaltech proposes to furnish labor, materials, tools and equipment necessary to insulate the work associated with the additional chiller. Breakdown of estimate follows:

| <u>MATERIAL</u> | <u>Total</u> |
|---------------------------------|-------------------|
| Chilled Water | \$930.00 |
| Misc. (adhesive, brushes, etc.) | \$150.00 |
| Freight | \$100.00 |
| | <u>\$1,180.00</u> |

| | | | |
|-------------------|----------|---------|---------------------|
| LABOR | 80 Hrs @ | \$67.02 | \$5,361.60 |
| Subtotal | | | \$6,541.60 |
| 20% Profit | | | <u>\$1,308.32</u> |
| Subtotal | | | <u>\$7,849.92</u> |
| Total | | | <u>\$7,849.92</u> ✓ |

Pricing good for 60 Days. If not accepted in the time frame we reserve the right to re-price.
Any questions, please call me at 636-584-0303.

Sincerely,

Josh Wehmeyer
Thermaltech, Inc.





October 26, 2016

Richard Teel
Teel Mechanical Service Inc
4388 County Road 203
Fulton MO 65251

Re: Additional Chiller

Richard,

Please find below our pricing for controls associated with the addition of a third chiller at the 911 Call Center. For this change in Scope we will tie the new pump to the chiller for Start/Stop operation and add a CT wired to our existing control panel for proof of operation. The new chiller will be tied into the existing Bacnet communications trunk and programmed to operate in conjunction with the two existing chillers. Graphics will be added to the BAS to display the Bacnet points typical of the existing chillers. Cost to complete this scope of work is \$3,607.02.

| | | | |
|-------------|-----------------|-----------|-----------------|
| Material: | VER-H608 CT | 1 @ 19.85 | 19.85 |
| | Panel Matl | 1 @ 25.00 | <u>25.00</u> |
| | | | 44.85 |
| Engineering | 12hrs @ \$73.81 | | 885.72 |
| Technician | 8hrs @ \$73.81 | | 590.48 |
| Proj Man | 4hrs @ \$72.00 | | 288.00 |
| Electrical | | | <u>1,196.80</u> |
| Subtotal | | | 3,005.85 |
| OH&P @ 20% | | | <u>601.17</u> |
| Total | | | \$3,607.02 ✓ |

Engineering includes modification of system drawings and As-Builts to show additional equipment, sensors, and associated points as well as programming and modification of the facility graphics. Technician time includes site coordination with equipment manufacturer as well as field testing and checkout of the individual sensors. Project Management includes coordination with the design team on system design and field coordination with the Electrical contractor on wiring location and installation.

If there are any questions regarding this proposal, please contact us at 573-632-4247.

Sincerely,

Brian Schepers
C&C Group



Richard Teel

From: Brian Chapman [brianc@behrco.com]
Sent: Monday, October 24, 2016 12:54 PM
To: rteel@teelmechanical.com
Cc: Dale Cover
Subject: RE: BCECC RFP38
Attachments: 1911.pdf

Hello, Richard!

Our 2400 pumps are not rated for 208/1. We can do either 120 or 230, but there is no option for 208. For your flow conditions and voltage, we'd have to go up to a ¼ hp 1911 pump. I attached a cut sheet of one for your review.

- (1) MPV015-4: \$225 ✓
- (1) 1911 1/4hp 208/1: \$495

If a neutral is available and you can get 120, a 2400 becomes an option.

- (1) 2400-20-3P: \$240

Freight not included in this quote.

Let me know if you have any questions. Thanks!

Brian Chapman | Project Engineer



BEHRMANN COMPANY
Superior Solutions With Exceptional Equipment

9783 Green Park Industrial Drive, St. Louis, MO 63123
 Phone (314) 631-4400 | Fax (314) 638-5609
 Business Hours: 7:00AM - 5:00PM
<http://www.behrmancompany.com>

Sent from [BlueMail](#)

On Oct 24, 2016, at 10:39 AM, Richard Teel <rteel@teelmechanical.com> wrote:

Dale

Qty 1 each

1- Multi purpose valve MPV015-4

1- TACO 2400-20 size 1-1/2" X 1-1/2"

1/6 HP 3450 RPM

Motor 1/6

208v/60/1ph

24 gpm 16'tdh

Handwritten calculations:
 $= \$225.00 + \text{Freight } \$70.00 = \$295.00 \checkmark$
 $= 240.00 + \text{Freight } \$70.00 = \$310.00 \checkmark$

MEYER ELECTRIC INC.**CHANGE ORDER PROPOSAL**

3513 North Ten Mile Drive
 Jefferson City, MO 65109

10/26/2016

ph: (573) 893-2335 fax: (573) 893-3686
 office@meyerelectric.net

Little Dixie Construction
 3316 LeMone Industrial Blvd.
 Columbia, MO 65201

Boone County - Emerg. Comm.
 Boone Co Comm C
 Our Job #: 3620

Attention: Joe Gruender

Meyer Ref #: 23346

RFP #38 Additional Thermal Containment Unit with peripheral Equipment and Electrical Installation - We propose to furnish material, labor and equipment, per the following:

| Material | Quantity | Cost |
|---|-----------|----------|
| containment unit, unloaded and set in place | 1.00 | 300.00 |
| ground bar kit | 1.00 | 210.00 |
| 1/0 THHN copper | 800.00 ft | 912.00 |
| 2" greenfield | 30.00 ft | 136.20 |
| 2" greenfield straight connectors | 8.00 | 59.52 |
| 2" plastic bushings | 8.00 | 8.00 |
| 3/8" all thread | 100.00 ft | 76.00 |
| 3/8" nuts | 50.00 | 10.00 |
| 3/8" flat washers | 50.00 | 6.00 |
| 3/8" concrete anchors | 50.00 | 45.00 |
| Starline busway | 80.00 | 6,784.00 |
| starter kits | 4.00 | 7,876.00 |
| joiner kits | 3.00 | 276.52 |
| end caps | 4.00 | 58.40 |
| hangers | 12.00 | 208.08 |
| install power drops left over from original project | 28.00 | |
| new 50 amp power drops | 8.00 | 2,410.00 |
| #8 THHN copper | 240.00 ft | 62.40 |
| 3/4" sealtite | 48.00 ft | 73.92 |
| 3/4" sealtite straight connectors | 16.00 | 51.20 |
| 100 amp WP NF disconnect | 1.00 | 298.00 |
| 3 pole, 80 amp breaker | 1.00 | 141.00 |
| 30 amp NF disconnect | 1.00 | 123.00 |
| chiller unit | 1.00 | 6.00 |
| 1-1/4" sealtite | 6.00 ft | 24.00 |
| 1-1/4" sealtite straight connectors | 1.00 | 8.42 |
| 1-1/4" sealtite 90 connectors | 1.00 | 13.70 |
| 1-1/4" EMT conduit | 100.00 ft | 142.00 |
| 1-1/4" EMT bent 90's | 3.00 | 13.59 |
| 1-1/4" EMT connectors | 2.00 | 5.08 |
| 1-1/4" EMT couplings | 16.00 | 45.28 |
| 1-1/4" plastic bushings | 2.00 | 1.50 |
| #3 THHN copper | 345.00 ft | 224.25 |
| #8 THHN copper | 115.00 ft | 36.80 |
| 3/4" EMT | 40.00 ft | 17.20 |
| 3/4" EMT connectors | 2.00 | 1.16 |
| 3/4" EMT couplings | 6.00 | 3.60 |
| 3/4" EMT minnies | 6.00 | 2.70 |
| #10 THHN | 220.00 ft | 33.00 |
| connection at pump | 1.00 | 6.00 |
| 3/4" sealtite | 6.00 ft | 10.62 |
| 3/4" sealtite straight | 1.00 | 3.20 |
| 3/4" sealtite 90's | 1.00 | 4.90 |
| CPI 11275-718 ladder tray | 50.00 | 5,262.50 |
| CPI 10506-708 elevation kits | 14.00 | 490.00 |

MEYER ELECTRIC INC.

3513 North Ten Mile Drive
 Jefferson City, MO 65109

ph: (573) 893-2335 fax: (573) 893-3686
 office@meyerelectric.net

Little Dixie Construction
 3316 LeMone Industrial Blvd.
 Columbia, MO 65201

Attention: Joe Gruender

CHANGE ORDER PROPOSAL

10/26/2016

Boone County - Emerg. Comm.
 Boone Co Comm C
 Our Job #: 3620

Meyer Ref #: 23346

| Material | Quantity | Cost | |
|--|-------------|------------|---------------------|
| CPI 12100-718 radius drops | 14.00 | 402.50 | |
| CPI 40153-020 ground bars | 1.00 | 252.00 | |
| CPI 40162-951 #6 two hole lugs. 10 pk | 1.00 | 229.75 | |
| CPI 11301-701 butt splices | 5.00 | 42.00 | |
| CPI 11302-701 T-junction | 2.00 | 17.00 | |
| Corning CCH-01U rack fiber enclosure | 14.00 | 2,660.00 | |
| Corning CCH-04U rack fiber enclosure | 2.00 | 598.00 | |
| Corning CCU CP12-A9 adapter panel | 28.00 | 2,352.00 | |
| Corning 95-200-99Z fiber connectors | 14.00 | 5,320.00 | |
| Corning 12F SM mic CMP | 1,500.00 ft | 1,080.00 | |
| 1/4" x 20 SS bolts | 100.00 | 20.00 | |
| 1/4" x 20 SS nuts | 100.00 | 10.00 | |
| 1/4" x 20 SS lock washers | 100.00 | 9.00 | |
| #6 THHN green | 1,500.00 ft | 630.00 | |
| label | 2.00 | 40.00 | |
| test fiber | 168.00 | 336.00 | |
| Material Cost Subtotal | | | \$40,478.99 |
| Markup on Material @ 10.00% | | | \$4,047.91 |
| Profit on Material @ 10.00% | | | \$4,452.71 |
| Material Subtotal | | | <u>\$48,979.61</u> |
| Labor | Rate | Quantity | Cost |
| Labor | 79.84 | 469.72 Hr | 37,502.44 |
| Labor Subtotal | | | \$37,502.44 |
| Equipment | Quantity | Cost | |
| Thermal Containment Unit | 1.00 | 175,233.50 | |
| Equipment Cost Subtotal | | | \$175,233.50 |
| Markup on Thermal Containment Unit @ 10.00% | | | \$17,523.35 |
| Equipment Subtotal | | | <u>\$192,756.85</u> |

MEYER ELECTRIC INC.

3513 North Ten Mile Drive
Jefferson City, MO 65109
ph: (573) 893-2335 fax: (573) 893-3686
office@meyerelectric.net

Little Dixie Construction
3316 LeMone Industrial Blvd.
Columbia, MO 65201

Attention: Joe Gruender

CHANGE ORDER PROPOSAL

10/26/2016

Boone County - Emerg. Comm.
Boone Co Comm C
Our Job #: 3620

Meyer Ref #: 23346

| | |
|--------------|-------------------|
| TOTAL | 279,238.90 |
|--------------|-------------------|

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Submitted By:

Accepted By:

Signature: Leon J. Keller

Signature: _____

Name, Title: Leon J. Keller, President

Name, Title: _____

Date: October 26, 2016

Date: _____



QUOTATION

Date: 10/21/2016
Quote #: 63553
Customer #: 212766

Subject to attached terms, available at anixter.com/termsandconditions

LEON KELLER
MEYER ELECTRIC

Anixter Inc.
Corporate Headquarters
2301 Patriot Blvd.
Glenview, IL 60026

Phone:
Fax:

BOONE THERMAL MGMT - POD 2

| Item | Quantity | Anixter Catalog Number and Description | Unit | Unit Price | Extended Price |
|------|----------|--|------|------------|----------------|
| 01 | 1 | N/S AMER POWER ISX0001389876-0 AMERICAN POWER SOLUTION# ISX0001389876-0013 BOONE COUNTY EMERGENCY MGNT THERMAL MGMT | *D | 175233.50 | \$175,233.50 |

Page Total: \$175,233.50
Quote Total: \$175,233.50

TERMS NET30, subject to credit approval
F.O.B. SHIP.PT., PPD/CHARGE

SHIPMENT:

NOTES:

****Call to learn about special financing and lease-to-own options on orders over \$10,000.**

Please refer all inquiries to:
GARY SMITH

ANIXTER ST. LOUIS SALES
2509 CASSENS DRIVE

Phone: 636-326-6800
Fax: 636-326-6801

FENTON, MO 63026

COMMENTS: