

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

5th

day of December

20 17

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 1603 E. Tower Drive, parcel #12-417-19-01-039.00 01

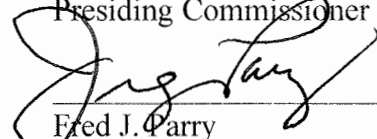
Done this 5th day of December, 2017.

ATTEST:

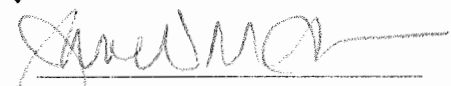
Taylor W. Burks  
Taylor W. Burks  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Fred J. Parry  
District I Commissioner



Janet M. Thompson  
District II Commissioner

**BEFORE THE COUNTY COMMISSION OF  
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement	)	December Session
1603 E. Tower Drive	)	October Adjourned
Columbia, MO 65202	)	Term 2017
	)	Commission Order No. <u>530-2017</u>

**FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT**

**NOW** on this 5<sup>th</sup> day of December 2017, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

**Findings of Fact and Conclusions of Law**

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: junk, trash, rubbish, garbage, lumber, steel derelict and inoperable appliances, broken furniture and other refuse; a rat harborage conducive to rat infestation or breeding; and a public health hazard and public nuisance conducive to mosquito infestation and breeding on the premises.
4. The location of the public nuisance is as follows: 1603 E. Tower Drive a/k/a parcel# 12-417-19-01-039.00 01, Section 19, Township 49, Range 12 as shown in deed book 2176 page 0489, Boone County.
5. The specific violation of the Code is: junk, trash, rubbish, garbage, lumber, steel derelict and inoperable appliances, broken furniture and other refuse in violation of section 6.5 of the Code and a rat harborage conducive to rat infestation or breeding and a public health hazard and public nuisance conducive to mosquito infestation and breeding in violation of section 6.6 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 5<sup>th</sup> day of November to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.

8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

**Order For Abatement Chargeable As a Special Assessment To The Property**

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

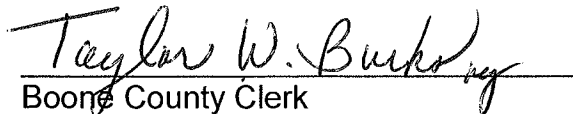
It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri  
By Boone County Commission

  
\_\_\_\_\_  
Presiding Commissioner

ATTEST:

  
\_\_\_\_\_  
Boone County Clerk

Phuong T. Nguyen  
1603 E. Tower Drive  
Health Department nuisance notice - timeline

- 10/6/17: abatement conducted by Health Department – photographs taken
- 10/12/17: notice of violation sent to owner, return receipt requested – owner never signed for notice
- 11/5/17: notice posted in local newspaper
- 11/21/17: reinspection conducted - violation not abated
- 11/22/17: hearing notice sent



# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH

## HEARING NOTICE

Phuong T. Nguyen  
4980 N. Shalimar Court  
Columbia, MO 65202

An inspection of the property you own located at 1603 E. Tower Drive (parcel # 12-417-19-01-039.00 01) was conducted on October 6, 2017 and revealed junk, trash, rubbish, garbage, lumber, steel, derelict and inoperable appliances, broken furniture other refuse; a rat harborage conducive to rat infestation or breeding; and a public health hazard and public nuisance conducive to mosquito infestation and breeding on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5 and 6.6.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, December 5, 2017 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine N. Vellema  
Environmental Public Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 22nd day of November 2017 by VA

1005 W. Worley ♦ P.O. Box 6015 ♦ Columbia, Missouri 65205-6015  
Phone: (573) 874-7346 ♦ TTY: (573) 874-7356 ♦ Fax: (573) 817-6407  
www.GoColumbiaMo.com

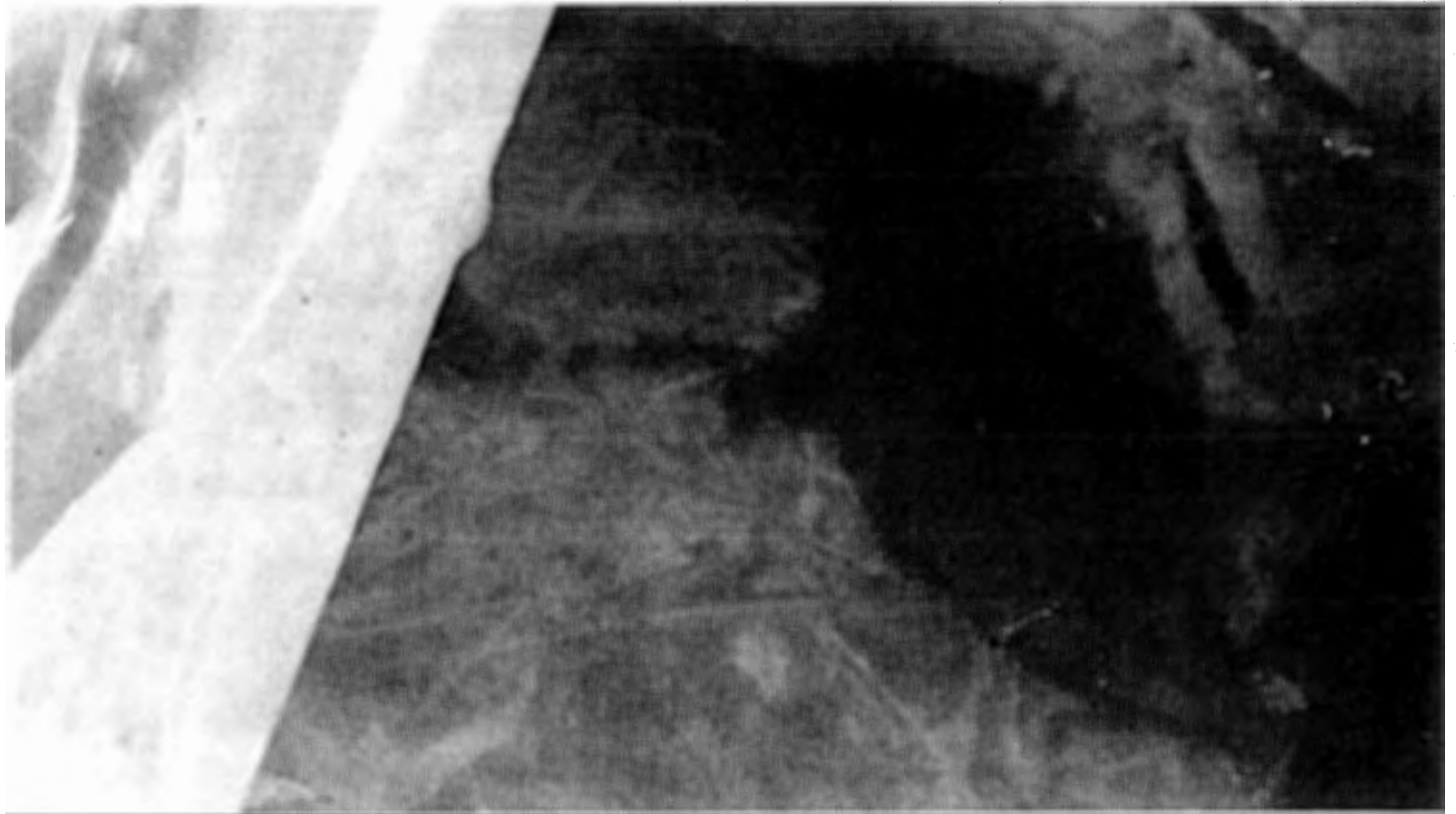
Photographs taken 10/6/17 @ ~ 12:00 pm  
1603 E. Tower Drive











**AFFIDAVIT OF PUBLICATION**

STATE OF MISSOURI ) ss.  
County of Boone )

I, Jason Meyer, being duly sworn according to law, state that I am one of the publishers of the Columbia Daily Tribune, a daily newspaper of general circulation in the County of Boone, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Columbia, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following consecutive issues:

- 1st Insertion \_\_\_\_\_ November 5, 2017
- 2nd Insertion \_\_\_\_\_
- 3rd Insertion \_\_\_\_\_
- 4th Insertion \_\_\_\_\_
- 5th Insertion \_\_\_\_\_
- 6th Insertion \_\_\_\_\_
- 7th Insertion \_\_\_\_\_
- 8th Insertion \_\_\_\_\_
- 9th Insertion \_\_\_\_\_
- 10th Insertion \_\_\_\_\_
- 11th Insertion \_\_\_\_\_
- 12th Insertion \_\_\_\_\_
- 13th Insertion \_\_\_\_\_
- 14th Insertion \_\_\_\_\_
- 15th Insertion \_\_\_\_\_
- 16th Insertion \_\_\_\_\_
- 17th Insertion \_\_\_\_\_
- 18th Insertion \_\_\_\_\_
- 19th Insertion \_\_\_\_\_
- 20th Insertion: \_\_\_\_\_
- 21st Insertion: \_\_\_\_\_
- 22nd Insertion: \_\_\_\_\_

\$69.25  
Printer's Fee

By: Jason Meyer  
Jason Meyer

Subscribed & sworn to before me this 6 day of November, 2017

[Signature]  
Notary Public

NOTARY PUBLIC  
Notary Public - Notary  
State of Missouri - Boone County  
Commission # 14815607  
My Commission Expires Aug 27, 2016

**NOTICE OF DECLARATION OF  
PUBLIC NUISANCE  
AND ORDER OF ABATEMENT**

To: Phuong T. Nguyen  
4980 N. Shalimar Court  
Columbia, MO 65202

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Department of Public Health, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description: Gas Light Acres, Block 2, Lot 17 a/k/a 1603 E. Tower Drive as shown by deed book 2176 page 0489

Type of Nuisance: junk, trash, rubbish, garbage, lumber, steel, derelict and inoperable appliances, broken furniture and other refuse; a rat harborage conducive to rat infestation or breeding; and a public health hazard and public nuisance conducive to mosquito infestation and breeding

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone Department of Public Health, 1005 W. Worley Street, Columbia, MO 65203. Date of Declaration, Order and Publication:

Stephanie Browning, Director,  
Columbia/Boone County  
Department of Public Health

INSERTION DATES: November 5, 2017.



**Boone County Assessor**

Boone County Government Center  
 801 E. Walnut, Rm. 143  
 Columbia, MO 65201-7733

Office (573) 886-4270  
 Fax (573) 886-4254  
 Open 8:00 am - 5:00 pm Monday to Friday

**Parcel** 12-417-19-01-039.00 01

**Property Location** 1603 E TOWER DR

**City** BOONE COUNTY (L1)      **Road** COMMON ROAD DISTRICT (CO)      **School** COLUMBIA (C1)  
**Library** BOONE COUNTY (L1)      **Fire** BOONE COUNTY (F1)

**Owner** NGUYEN PHUONG T  
**Address** 4980 N SHALIMAR CT  
**City, State Zip** COLUMBIA, MO 65202

**Subdivision Plat Book/Page** 0008 0008  
**Section/Township/Range** 19 49 12  
**Legal Description** GAS LIGHT ACRES BLK 2  
 LOT 17  
**Lot Size** 80.00 x 130.00  
**Deed Book/Page** 2176 0489      0991 0441

<b>Current Appraised</b>				<b>Current Assessed</b>			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	11,300	59,500	70,800	RI	2,147	11,305	13,452
<b>Totals</b>	<b>11,300</b>	<b>59,500</b>	<b>70,800</b>	<b>Totals</b>	<b>2,147</b>	<b>11,305</b>	<b>13,452</b>

**Most Recent Tax Bill(s)**  
**Residence Description**

<b>Year Built</b>	1977 (ESTIMATE)		
<b>Use</b>	SINGLE FAMILY (101)		
<b>Basement</b>	FULL (4)	<b>Attic</b>	NONE (1)
<b>Bedrooms</b>	3	<b>Main Area</b>	1,080
<b>Full Bath</b>	1	<b>Finished Basement Area</b>	0
<b>Half Bath</b>	0		
<b>Total Rooms</b>	6	<b>Total Square Feet</b>	1,080

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 This Web application was developed by [Boone County](http://boonecountymo.org).

## iRecordWeb REAL Instrument Summary

User:

[KRIS.VELLEMA@COMO.GOV](mailto:KRIS.VELLEMA@COMO.GOV)[Logout](#)**Nora Dietzel**  
**Boone County, Missouri - Recorder of Deeds**[View Document](#)**Boone County Recorder of Deeds Columbia, MO 65201-7728****(573) 886-4345 Office**  
**(573) 886-4359 Fax**Document recording information**Instrument** QTCL - QUIT CLAIM DEED  
**Document No.** 2003012987  
**Book** 2176  
**Page** 489  
**Recording Date** 4/7/2003 3:53:13 PM  
**Dated date** 4/7/2003  
**Page Count** 0Referenced By This Document (0)References To This Document (0)Grantor(s) (1)**LE, TRUNG T**Grantee(s) (1)**NGUYEN, PHUONG T**Grantee's Address**4980 N SHALIMAR COURT**  
**COLUMBIA, MO 652020000**Legal Description(s) (1)**LT 17 BL 2 GAS LIGHT ACRES**

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# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

5th

day of

December

20

17

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

Now on this day the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description, to Bonita Finney and Angela Gordon, Co-Trustees of The Bradford Revocable Family Trust, u/t/d May 25, 1993 in the amount of \$259,252.71, as recommended by the County Treasurer.

It is furthered ordered the Boone County Commissioners are hereby authorized to sign said summary order.

Done this 5th day of ~~August~~, 2017

*December*  
*reg*

ATTEST:

*Taylor W. Burks*  
Taylor W. Burks  
Clerk of the County Commission

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Fred J. Parry*

Fred J. Parry  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner

**Commission Order:**

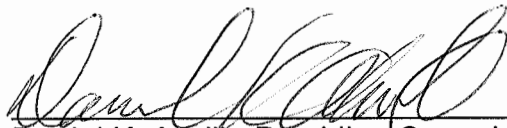
Now on this day the Boone County Commission takes up the disposition of the **2015** tax sale surplus relating to **Parcel 17-701-00-00-020.00:**

Pursuant to RSMo §140.230 the Commission is authorized to approve claims for any tax sale surplus being held by the County Treasurer associated with the County Collector's annual tax sale. The owner or owners of the subject real property have three (3) years to make a claim for that surplus. In this instance, the owner of record at the time the subject property went to tax sale was **The Bradford Revocable Family Trust, u/t/d May 25, 1993**. Bonita Finney and Angela Gordon have filed the attached surplus claim with the Boone County Treasurer claiming the tax surplus proceeds, together with the attached verified Affidavit in Support of Surplus Claim, confirming their status as co-trustees of that trust and of their authority to exercise their trustee rights and power independently. The other documentation they have filed in support of this claim is made a part of this record. The application to the County Treasurer for the surplus funds is timely.

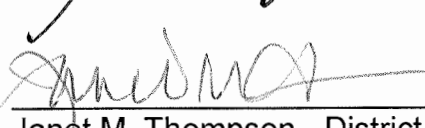
The County Treasurer, based upon the documents presented to his office and made a part of this record, is satisfied that **The Bradford Revocable Family Trust**, was the record owner of the subject property at the time of the delinquent land tax auction and as such is entitled to the total surplus of **\$259,252.71**, and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of surplus to **Bonita Finney and Angela Gordon, Co-Trustees of The Bradford Revocable Family Trust, u/t/d May 25, 1993** in the amount of **\$259,252.71** via check payable to **Bonita Finney and Angela Gordon, Co-Trustees of The Bradford Family Trust, u/t/d May 25, 1993** in that amount, to be directed to them C/O Colette T. Davis, Esq., Attorney-at-Law, 6601 Center Dr. W., Suite 500, Los Angeles, CA, 90045.

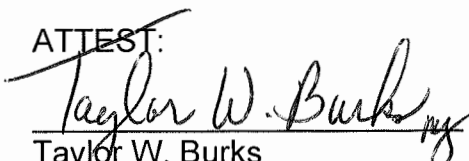
Done this 5<sup>th</sup> day of December, 2017.

  
Daniel K. Atwill - Presiding Commissioner

  
Fred Parry - District I Commissioner

  
Janet M. Thompson - District II Commissioner

ATTEST:

  
Taylor W. Burks  
Boone County Clerk

**AFFIDAVIT IN SUPPORT OF SURPLUS CLAIM**

STATE OF California )  
  )                   ss  
COUNTY OF Los Angeles )

The undersigned, after being duly sworn upon their oaths, state as follows:

With respect to the properties known as Boone County Missouri Tax Parcel #17-701-00-00-020.00:

1. We, Bonita Finney and Angela Gordon, are the only Co-Trustees of the Bradford Revocable Family Trust dated May 25, 1993, and are fully authorized by that Trust to act in this matter on that Trust's behalf.

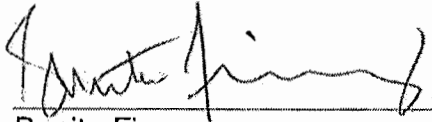
2. We were named the Co-Trustees of that Trust on June 15, 2017 by the Superior Court of the State of California, County of Los Angeles – Central District, in LASC Case No: 17STPB01957.

3. That Trust became irrevocable at Mabel Elizabeth Bradford's death on Feb. 3, 2017, has not been revoked, and is in full force and effect.

5. We, on behalf of that Trust and in our individual capacities, waive all redemption rights in the property referenced above and affirm that we do not intend to pay any outstanding real property taxes associated with that property.

6. We declare that any notices directed to the Bradford Revocable Family Trust, dated May 25, 1993 for purposes of the 2015 Boone County, Missouri delinquent tax sale shall be good and effective against all interested parties in that Trust if directed to is at the following address:

C/O Colette T. Davis, Esq.  
Attorney-at-Law  
6601 Center Dr. W.  
Suite 500  
Los Angeles, CA 90045


  
\_\_\_\_\_  
Bonita Finney

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_

SEE ATTACHED

  
\_\_\_\_\_  
Angela Gordon

CALIFORNIA JURY  
WITH AFFIDAVIT

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2017.

STATEMENT

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_



**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

**GOVERNMENT CODE § 8202**

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], not Notary)

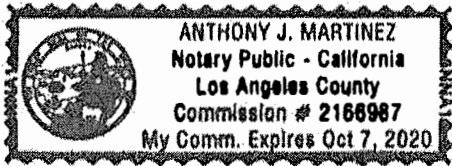
~~\_\_\_\_\_  
Signature of Document Signer No. 1~~

~~\_\_\_\_\_  
Signature of Document Signer No. 2 (if any)~~

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of LOS ANGELES

Subscribed and sworn to (or affirmed) before me  
on this 6<sup>th</sup> day of NOVEMBER, 2017,  
by BONICA FINNEY  
(1) ANGELA GORDON,  
(and (2) \_\_\_\_\_),  
Name(s) of Signer(s)



proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.  
Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**OPTIONAL**

*Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: AFFIDAVIT IN SUPPORT OF SUPERVISOR

Document Date: N/A Number of Pages: 2

Signer(s) Other Than Named Above: NO OTHER SIGNERS



Tom Darrough
BOONE COUNTY TREASURER

SURPLUS CLAIM

NOTE: FORM MUST BE SIGNED BY ALL PARTIES AND NOTARIZED

THE BRADFORD REVOCABLE FAMILY TRUST

I, shown in the Boone County Collector's tax records as owner of the property listed below, hereby claim the surplus amount of \$259,252.71 resulting from the tax certificate sale conducted by the Boone County Collector on I affirm that I am/was the legal owner of the below described property at the time the property was sold at the tax delinquency sale and further affirm I am entitled to the surplus amount. By signing below, I acknowledge the following:

- Claiming surplus does not waive legal right of property redemption within statutory limits
The Boone County Treasurer processes surplus claims without charge
Claimants may be called to testify directly to the Boone County Commission before surplus claim is approved
The claim may not be approved as submitted, and additional information might be requested

Property: Sec 30 T48 R12 Parcel: 17-701-00-00-020.00

2801 Rock Quarry Rd.

Deeded 25.0 Acres Tract in N Part of NW 1/4 of Sec 30 T48N R12W being Tract E as shown by Sur #7525 & desc as: Beg at a point in County Rd S88° 45'W, 4.5 Chains & S01° 27'W, 2.32 Chains from the 6th cor of Sur #3133, First S01° 26'E, 6.36 chains, thence S88° 45'W, 38.16 chains to the Range line, thence N along the Range line 6.36 chains, thence N88° 45'E, 38.0 chains to POB as rec Book/Page 990/175 (shown in Assessor's file as "Tr E Sur 7525 Pt N 1/4 NW")

Current mailing address:

8810 S. 2ND AVE
Street
JAILCREEKWOOD CA 90305
City State Zip

Social Security Number:
Driver's License/State ID Number:
Daytime Telephone Number(s):

Signature Date 9/19/2017

State of
County of

On this day of in the year, before me, the undersigned notary public, personally appeared, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the named for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

Notary Public

PLEASE SEE ATTACHED CA ALL-PURPOSE ACKNOWLEDGMENT

BOONE COUNTY GOVERNMENT CENTER
801 EAST WALNUT STREET, ROOM 205
COLUMBIA, MISSOURI 65201
(573) 886-4365
FAX (573) 886-4369
TREASURER@BOONECOUNTYMO.ORG
WWW.SHOWMEBOONE.COM/TREASURER

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

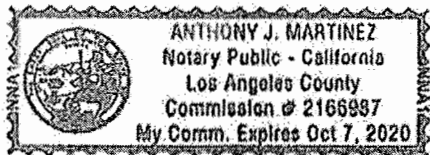
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of LOS ANGELES )  
On September 19, 2017 before me, ANTHONY J MARTINEZ, NOTARY PUBLIC  
Date Here Insert Name and Title of the Officer  
personally appeared BONITA FINNEY  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document  
Title or Type of Document: SUPPLIES CLAIM  
Document Date: N/A Number of Pages: 1  
Signer(s) Other Than Named Above: ANGELA GORDON

Capacity(ies) Claimed by Signer(s)  
Signer's Name: \_\_\_\_\_  
 Corporate Officer -- Title(s): \_\_\_\_\_  
 Partner --  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer -- Title(s): \_\_\_\_\_  
 Partner --  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of LOS ANGELES )

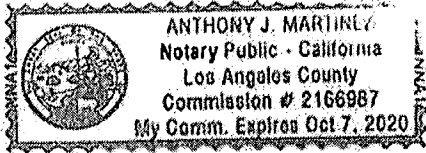
On September 19, 2017 before me, Anthony J. Martinez, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared ANGELA GORDON  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: SUPPLUS CLAIM

Document Date: N/A Number of Pages: 1

Signer(s) Other Than Named Above: ADRIANA FERRER

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Corporate Officer -- Title(s): \_\_\_\_\_

Partner --  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer -- Title(s): \_\_\_\_\_

Partner --  Limited  General

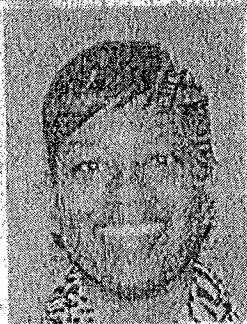
Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

CALIFORNIA DRIVER LICENSE



*Angela Gordon*

DL C1D40105

EXP 05/09/2020

LN GORDON

FN ANGELA

DOB 05/05/1964

REST CORR LENS

CLASS C  
END NONE

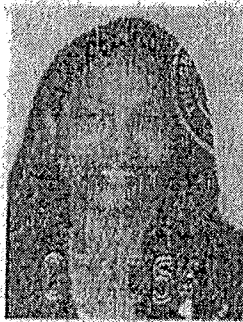
05051964

SEX F HAIR BLK EYES BRN

HGT 5-05 WGT 130 LB

ISS 04/24/2015  
EXP 04/24/2020

CALIFORNIA DRIVER LICENSE



DL E0040470

CLASS C  
END NONE

EXP 05/10/2018

LN FINNEY  
FN BONITA LOUISE

APT 12308

DOB 05/10/1954

INST CORR LENS

05101054

SEX F HAIR BLK EYES BRN

HGT 5-03" WGT 160 lb

ISS 05/11/2013

*Handwritten signature*

I.D. Card or  
Driver License No.

E 0040470

Enter your new address below:

8810 S 2ND AVE  
INGLEWOOD CA 90308

Carry this change of address card with your I.D.  
or driver license. Do not tape or staple it to your  
driver license or ID.

010 JAN 02 2015

DL 43 (REV 8/04)



A Public Service Agency

00578919  
6187500

1 Colette T. Davis, Esq.  
 Attorney at Law - SBN 143785  
 2 6601 Center Drive W Suite 500  
 Los Angeles, CA 90045  
 3 (323) 525-3360 Telephone  
 (704) 927-4061 Facsimile  
 4 email: cdavis@cdavinilaw.com  
 5 Attorney for Petitioners  
 Bonita Finney and Angela Gordon  
 6

**FILED**  
 Superior Court of California  
 County of Los Angeles

JUN 15 2017

Sherril R. Carter, Executive Officer/Clerk  
 By Tarilyn Edwards, Deputy

7 SUPERIOR COURT OF THE STATE OF CALIFORNIA  
 8 COUNTY OF LOS ANGELES - CENTRAL DISTRICT.  
 9

10 IN RE THE TRUST OF	) LASC Case No.: 17STPB01957
11 MABEL E. BRADFORD	) ORDER ON PETITION FOR APPOINTMENT OF
12 (AKA) Mabel Elizabeth Bradford	) SUCCESSOR TRUSTEES
13 Decedent.	) Judge: Clifford L. Klein
14	)
15	)

16 The PETITION FOR APPOINTMENT OF SUCCESSOR TRUSTEES came on regularly  
 17 for hearing May 17, 2017, at 8:30 A.M., in Department 9 of the above entitled  
 18 Court. The Honorable Clifford L. Klein, Judge, Presided. Appearing on  
 19 behalf of Petitioners was Colette T. Davis, Esq. and Petitioner, Bonita  
 20 Finney was also present. No other appearances were made.

21 All documentary evidence having been introduced and considered the  
 22 Court finds:

23 That due notices of the hearing of said petition have been either  
 24 waived, or can be dispensed with, or have been given in a manner and form  
 25 according to law.

26 That the allegations of said Petition are true and correct;  
 27  
 28

ORDER ON PETITION FOR APPOINTMENT OF SUCCESSOR TRUSTEES - 1

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The Court after reviewing the record filed herein approves said  
Petition as follows:

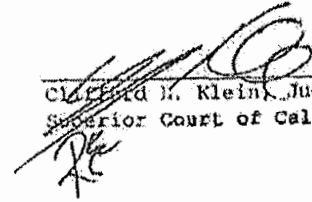
IT IS HEREBY ORDERED, ADJUDGED AND DECREED BY THIS COURT as follows:

1. That the Trust is brought under Court Supervision.

2. That Petitioners, Bonita Finney and Angela Gordon are appointed  
Successor Trustees of the Trust.

3. That bond be set in the amount of One Million Dollars (\$1,000,000).

Dated this 15 of June 2017

  
Clifford H. Klein, Judge  
Superior Court of California





I certify that this is a true and correct copy of the  
original OK/PL  
on file in this office consisting of 2 pages.

Assistant Secretary, Executive Office of the  
Department of Health and Human Services, Manila, Philippines

REP. 0-8 2017

Merusi Ginoo

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC HEALTH

3052017030804

CERTIFICATE OF DEATH

3201719006553

1. NAME OF DECEASED - FIRST (Given) <b>MABEL</b>		2. LAST NAME <b>BRADFORD</b>	
3. ALSO KNOWN AS - (Should include first, middle, last)			
4. DATE OF BIRTH (month/day/year) <b>06/30/1926</b>		5. AGE Yrs <b>90</b>	
6. BIRTH STATE OR OTHER COUNTRY <b>MO</b>		7. SEX <b>F</b>	
8. EDUCATION (highest completed) <b>MASTER'S</b>		9. MARITAL STATUS (at time of death) <b>NEVER MARRIED</b>	
10. DECEASED'S RACE - (As listed on way to living or as stated on death certificate) <b>BLACK</b>		11. HIGHER EDUCATION (years) <b>1234</b>	
12. OCCUPATION (at time of death) <b>ADMINISTRATOR</b>		13. YEARS OF OCCUPATION <b>43</b>	
14. DECEASED'S RESIDENCE (street and number, or P.O. box)			
15. CITY <b>LOS ANGELES</b>			
16. COUNTY OF RESIDENCE <b>LOS ANGELES</b>		17. ZIP CODE <b>90043</b>	
18. YEARS IN COUNTY <b>90</b>		19. STATE FOREIGN COUNTRY <b>CA</b>	
20. INFORMANT'S NAME, RELATIONSHIP <b>BONITA FINNEY, FRIEND</b>			
21. ADDRESS OF INFORMANT (street and number, or P.O. box) <b>8810 SOUTH 2ND AVENUE, INGLEWOOD, CA 90305</b>			
22. NAME OF SURVIVING SPOUSE (or partner)		23. LAST MARRIAGE	
24. NAME OF FATHER (parent - first)		25. LAST	
26. NAME OF MOTHER (parent - first)		27. LAST (with name)	
28. TYPE OF DEATH (cause)		29. PLACE OF FINAL DISPOSITION	
<b>BU</b>		<b>FOREST LAWN MEMORIAL PARK 6300 FOREST LAWN DRIVE, LOS ANGELES, CA 90068</b>	
30. NAME OF FEDERAL ESTABLISHMENT <b>HARRISON-ROSS MORTUARY</b>		31. SIGNATURE OF LOCAL REGISTRAR <b>JEFFREY GUNZENHAUSER, MD</b>	
32. TYPE OF DEATH (cause)		33. LICENSE NUMBER <b>FD551</b>	
34. PLACE OF DEATH <b>RONALD REAGAN UCLA MEDICAL CENTER</b>		35. SIGNATURE OF LOCAL REGISTRAR <b>JEFFREY GUNZENHAUSER, MD</b>	
36. COUNTY <b>LOS ANGELES</b>		37. FACILITY ADDRESS OR LOCATION WHERE FOUND (street and number, or location)	
38. CITY <b>LOS ANGELES</b>		39. FACILITY ADDRESS OR LOCATION WHERE FOUND (street and number, or location) <b>757 WESTWOOD PLAZA</b>	
40. CAUSE OF DEATH <b>CARDIAC ARREST</b>		41. OTHER CAUSE OF DEATH (if any, specify)	
42. IMMEDIATE CAUSE <b>ATHEROSCLEROTIC CARDIOVASCULAR DISEASE</b>		43. OTHER CAUSE OF DEATH (if any, specify)	
44. OTHER CAUSE OF DEATH (if any, specify)		45. OTHER CAUSE OF DEATH (if any, specify)	
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CERTIFIED COPY OF VITAL RECORD  
STATE OF CALIFORNIA, COUNTY OF LOS ANGELES

This is a true certified copy of the record filed in the County of Los Angeles  
Department of Public Health if it bears the Registrar's signature in purple ink.



Health Officer and Registrar  
*Jeffrey Gunzenhauser, MD*  
DATE ISSUED  
**FEB 22 2017**



ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

# Boone County, Missouri

## Unofficial Document

RECORDING REQUESTED BY June 10, 1993 in 93-153504 A M in Boone Co. Mo.  
 Filed for record on June 10, 1993 Document No. 12596 recorded in Book 990 page 172 Bette Johnson, Recorder of Deeds

175

AND WHEN RECORDED MAIL

MABEL BAYLES BRADFORD  
 MABEL E. BRADFORD  
 3842 44 Lorado Way  
 Los Angeles, CA 90043

MAIL TAX STATEMENTS TO

same as above

SPACE ABOVE THIS LINE FOR RECORDER'S USE

### Grant Deed

GD 8641A THIS FORM FURNISHED BY TRUSTORS SECURITY SERVICE 181818

Assessor Identification Number: 17-701-00-00-020.00  
 MAP BOOK PAGE PARCEL

The undersigned Grantor (s) declare (s) under penalty of perjury that the following is true and correct: THIS CONVEYANCE TRANSFERS THE GRANTOR'S INTEREST IN THIS OR HER REVOCABLE TRUST

Documentary transfer tax is \$ 0

( ) computed on full value of property conveyed, or  
 ( ) computed on full value less value of liens and encumbrances remaining at time of sale.  
 ( ) Unincorporated area: ( ) City of Columbia

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, (THERE IS NO CONSIDERATION FOR THIS TRANSFER.)

*Michael K. ...*  
 LAMMING, ADAMS & LAW  
 4675 ADMIRALTY WAY #819  
 MARINA DEL REY, CALIF 90292

MABEL ELIZABETH BRADFORD

hereby GRANT(S) to

MABEL BAYLES BRADFORD and MABEL E. BRADFORD, TRUSTEES OF THE BRADFORD REVOCABLE FAMILY TRUST DATED MAY 25, 1993

the following described real property in the Columbia County of Boone State of Missouri;

TR E SUR 7525  
 Section 30 Township 48 Range 12

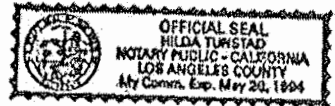
ROCK QUARRY ROAD 00000  
 Parcel Number: 17-701-00-00-020.00

Dated May 25, 1993 *Mabel E. Bradford*  
 MABEL ELIZABETH BRADFORD

State of California  
 County of Los Angeles  
 On May 25, 1993  
 before me, HILDA TUNSTAD

(here insert name and title of the officer), personally appeared Mabel E. Bradford, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/hers/their authorized capacity(ies), and that by his/hers/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and office seal.  
*Hilda Tunstad*



(This area for official notarial seal)

Title Order No. \_\_\_\_\_ Escrow, Loan or Attorney File No. \_\_\_\_\_

MAIL TAX STATEMENTS AS DIRECTED ABOVE

Nora Dietzel, Recorder of Deeds

# Boone County, Missouri Unofficial Document

177

STATE OF MISSOURI )  
COUNTY OF BOONE ) ss.

Document No. 12296



I, the undersigned Recorder of Deeds for said county and state do hereby certify that the foregoing instrument of writing was filed for record in my office on the 11th day of June, 1893 at 10 o'clock and 38:06 minutes AM and is truly recorded in Book 990 Page 175.

Witness my hand and official seal on the day and year aforesaid.

NETTIE JOHNSON, RECORDER OF DEEDS

By *Nettie Johnson* deputy  
CLERK RECORDER

Nora Dietzel, Recorder of Deeds

Boone County, Missouri  
Unofficial Document

Survey # 7525

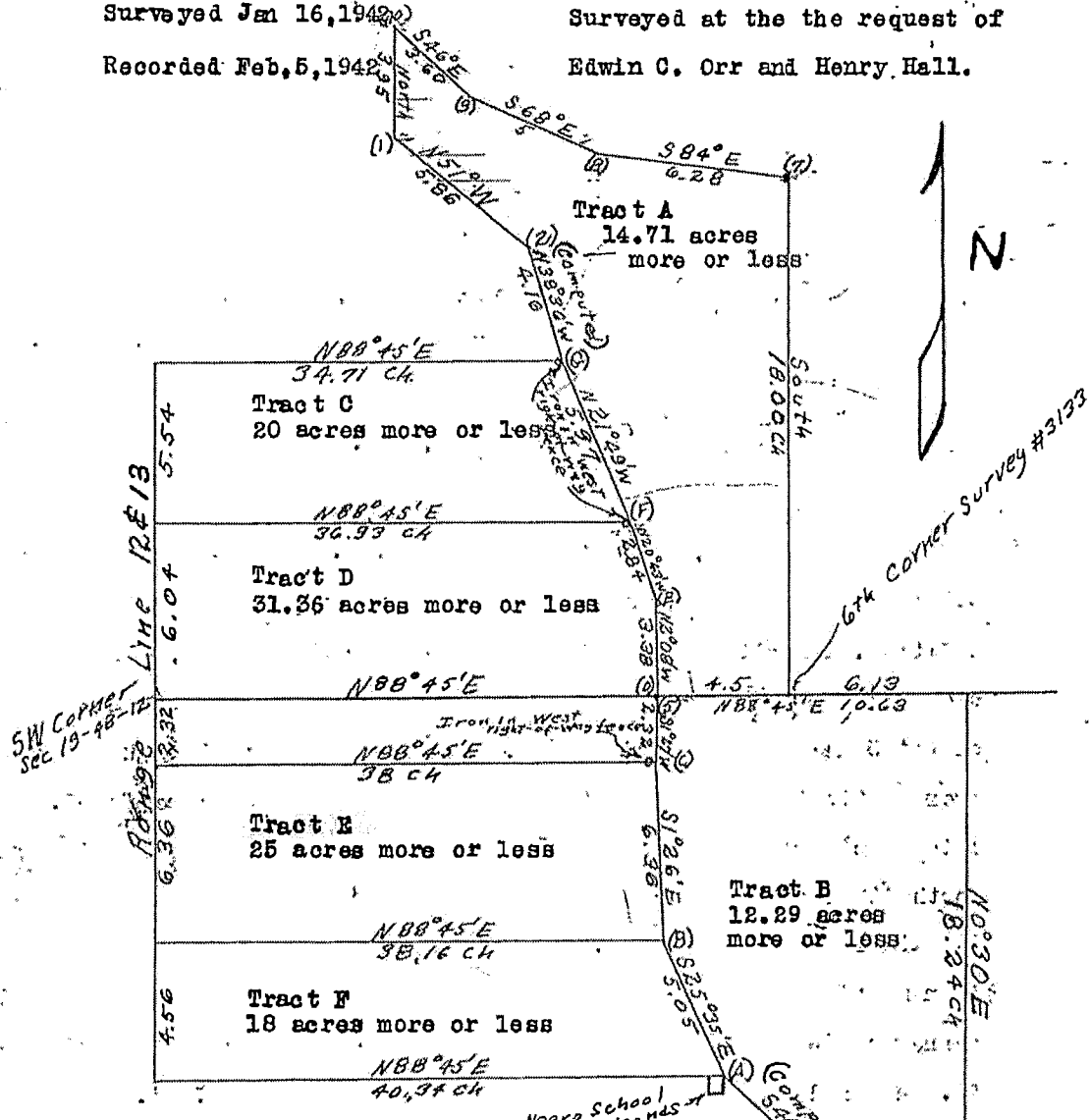
Sections 19 & 30 Township 48N, Range 12W, of the 5th Prin. Meridian

Surveyed Jan 16, 1942

Surveyed at the the request of

Recorded Feb, 5, 1942

Edwin C. Orr and Henry Hall.



The above property lines were shown to me by William Bradford (negro) as being correct. The five (5) property lines with bearings of N88 45'E are fence lines and were assumed to be correct. There is no fence on the range line at the west end of these tracts and the only monuments that could be found were the irons at the two westerly corners of the M. O. Langford tract. I surveyed from points A to G up the approximate center of the road and computed the lengths and bearings of the lines (G-2) and (A-X) to tie into the old surveys. In the above plat are parts of Surveys #3133, #3804, #3805 and Abstracts of Title No. 3271, 3565 & 3697 by the Bayless Abstract Company, Columbia Missouri. After careful study and investigation of all available survey records and errors in the descriptions in the above mentioned Abstracts of Title and checking all bearings and distances by latitudes and departures I made the above plat and to the best of my knowledge and judgment it is correct.

*J. Ed. Billy*  
 J. Ed. Billy  
 Surveyor of Boone County, Missouri.

Nora Dietzel, Recorder of Deeds

Boone County, Missouri  
Survey #3133 (continued)  
Unofficial Document

ALEX BRADFORD TRACTS A & B

Tract A Beginning at a point in the County road 4.5 chains S88°45'W of the 6th corner of Survey #3133, first N2°08'W 3.38 chains, thence N20°43'W 2.84 chains, thence N21°49'W 5.97 chains, thence N38°36'W 4.16 chains to point, (2) of Survey #3133, thence N61°W 5.86 chains, thence North 3.95 chains, thence S46°E 3.60 chains, thence S68°E 5 chains, thence S84°E 6.28 chains to the 7th corner of Survey #3133, thence South 18 chains to the 6th corner of Survey #3133, thence S88°45'W 4.5 chains to the point of beginning the 5th corner of Survey #3133, containing 14.71 acres more or less all in the SW $\frac{1}{4}$  of Section 19, Twp 48N, Range 12W of the 5th principal Meridian in Boone County, Mo.

Tract B Beginning at a point in the road 4.5 chains S88°45'W of the 6th corner of Survey #3133, first S1°27'W 2.32 chains, thence S1°26'E 6.36 chains, thence S25°35'E 5.05 chains to the southeast corner of Lot (1) of Survey #3804 and the northeast corner of Lot (2) of Survey #3805, also described as the northeast corner of the square one half ( $\frac{1}{2}$ ) acres negro school grounds in Warrenty Deed Book 150 page 94, thence S 46°55'E 6.98 chains, thence East 3.09 chains, thence N0°30'E 18.24 chains to the Section line between sections 19 & 30, Twp 48N, Range 12W, thence S88°45'W 6.13 chains to the 6th corner of Survey #3133 continuing said bearing 4.5 chains to the point of beginning, the 5th corner of Survey #3133 in all 10.63 chains, containing 12.29 acres more or less all in the northeast part of the NW $\frac{1}{4}$  Section 30, Twp 48N, Range 12W, in Boone County, Missouri.

JACOB BRADFORD TRACT (negro)

Tract C Beginning at a point in the County road S88°45'W 4.5 chains, ~~from the 6th corner of Survey #3133, first N2°08'W 3.38 chains, thence N20°43'W 2.84 chains~~ from the 6th corner of Survey #3133, first N21°49'W 5.97 chains, thence S88°45'W 26.5 feet to an iron at the base of a tree on the west side of the right-of-way of the County road, continuing said bearing in all 34.71 chains to the Range line, thence South 5.54 chains, thence N88°45'E 36.93 chains to the point of beginning, an iron on the west side of the right-of-way of the County road identifies the point of beginning, containing 20 acres more or less all in the south part of the SW $\frac{1}{4}$  of Section 19, Twp 48N, Range 12W, Boone County, Missouri.

MAMIE CLARKSON TRACT (negro)

Tract D Beginning at a point in the County road S88°45'W 4.5 chains from the 6th corner of Survey #3133, first N2°08'W 3.38 chains, thence N20°43'W 2.84 chains, an iron on the west side of the right-of-way of the County road identifies this point, thence S88°45'W 36.93 chains to the Range line, thence South 6.04 chains to the Section line, thence South 2.32 chains along the Range line, thence N88°45'E 38 chains to a point in the County road, an iron on the west side of the right-of-way of the County road 16 feet from the point identifies the point of beginning, the road N1°27'E 2.32 chains to the point of beginning, the line between sections 19 & 30, containing 31.3 south part of the SW $\frac{1}{4}$  of Section 19 and the NW $\frac{1}{4}$  of Section 30, all in Twp 48N, Range 12W, in Boone County, Missouri.

DO NOT SEND

M.C. LANGFORD TRACT (negro)

Tract E Beginning at a point in the County road S88°45'W 4.5 chains, thence S1°27'W 2.32 chains, thence S1°26'E 6.36 chains to the 6th corner of Survey #3133, first S25°35'E 5.05 chains to the southeast corner of the square one half ( $\frac{1}{2}$ ) acre negro school grounds described in Warrenty Deed Book 150 page 94 as being the northeast corner of Lot (2) which is Survey #3805, thence S88°45'W 40.34 chains to the Range line, thence north up the Range line 4.56 chains, thence N88°45'E 38.16 chains to the point of beginning containing 18 acres more or less all in the NW $\frac{1}{4}$  of Section 30, Twp 48N, Range 12W in Boone County, Missouri.

WILLIAM BRADFORD (negro)

Tract F Beginning at a point in the County road S88°45'W 4.5 chains

Boone County, Missouri  
Unofficial Document

Survey #7502 (continued)

and  $S1^{\circ}27'W$  2.32 chains from the 6th corner of Survey #3133, first  $S1^{\circ}26'E$  6.36 chains, thence  $S88^{\circ}45'W$  38.16 chains to the Range line, thence north along the Range line 6.36 chains, thence  $N88^{\circ}45'E$  38 chains to the point of Beginning containing 25 acres more or less all in the north part of the  $\frac{1}{4}$  NW $\frac{1}{4}$  of Section 30, Twp 48N, Range 12W, in Boone County, Missouri.

Chairmen } J. Ed Bilby  
Lee Lemar } Surveyor of Boone County, Missouri.

Supplement

Tract A in the above plat is all in the East  $\frac{1}{2}$  S W  $\frac{1}{4}$  Section 19, Twp 48N, R12W. The plat in the above survey is drawn to a scale of 1" = 5 chains with the exceptions of the five (5) line  $S88^{\circ}45'W$  from the public road to the Range line respectively from points A, B, C, F & G.

J. Ed Bilby

Survey # 7502 (supplement)

This supplement was made March 5, 1942 to tie Survey #7502 in to the west end of the bridge across Hinkson Creek on Highway 40 and the westline of the  $\frac{1}{4}$  NW $\frac{1}{4}$  Section 8, Twp 48N, Range 12W on the south right-of-way on U.S. Highway 40. Starting at a point on the centerline of U.S. Highway 40 located North from a concrete marker at the intersection of the west line of the east  $\frac{1}{4}$  NW $\frac{1}{4}$  Section 8, Twp 48N, Range 12W and the south right-of-way of said Highway a distance of 30.6 feet and easterly along the centerline of said Highway a  $5^{\circ}$  curve to the right a distance of 296.3 feet measured with 100 ft chords to the curve tangent, and  $S67^{\circ}59'E$  63.7 feet along the centerline of said Highway to the point of beginning, thence  $S26^{\circ}54'W$  31.9 feet to an iron in the fence row, continuing said bearing 100 feet to an iron in all 131.9 feet, thence  $S0^{\circ}30'W$  457.2 feet to an iron on the northwest bank of the Hinkson Creek in the fence row, thence northeasterly up the fence on the bank of said creek 474 feet to a point where the fence leaves the bank of the creek, thence North 75 feet to the center of said Highway on the west end of the Hinkson Creek bridge, thence  $N67^{\circ}59'W$  up the center line of said Highway 296 feet to the point of beginning containing 2.2 acres with 2.0 acres included within the fences as shown on the plat.

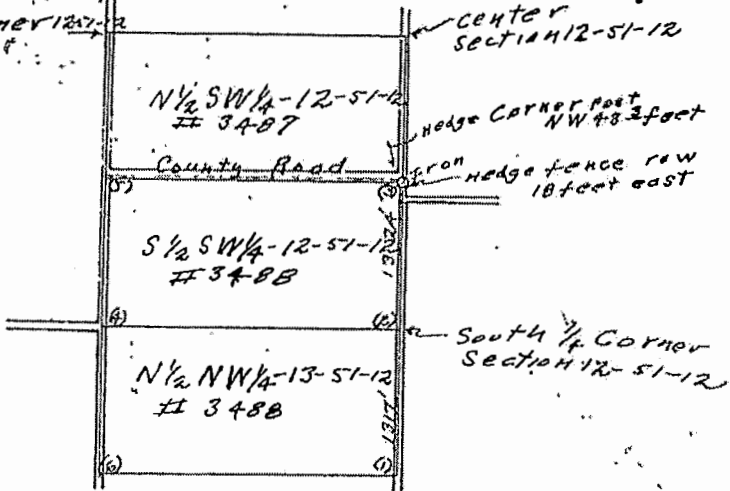
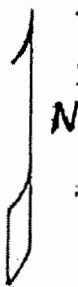
Chairmen } J. Ed Bilby, Sun Stone } Surveyor of Boone County.

Survey # 7515

SW $\frac{1}{4}$  12 - 51 - 12

West  $\frac{1}{4}$  corner 12-51-12

center SECTION 12-51-12



This Survey for Emmitt Y. Fountain July 17, 1941 was made to determine if the road separating the S  $\frac{1}{2}$  SW $\frac{1}{4}$  12-51-12 and the N  $\frac{1}{2}$  SW $\frac{1}{4}$  12-51-12 is on the S  $\frac{1}{2}$  SW $\frac{1}{4}$  12-51-12. No corner stones given in the recorded surveys could be found. The fence lines 1-6 and 2-4 were given by Emmitt Y. Fountain as the respective South and North lines of the N  $\frac{1}{2}$  NW $\frac{1}{4}$  13-51-12. In survey # 3488 the distance 1-2 was given as 19.64 chains. This distance measured 1317 feet. The distance 2-3 in Survey # 3488 was given as 19.74 chains. By proportionate method the distance 2-3 would be 1324 feet. I then taped 2-3 and drove an iron at the intersection of the roads 18 feet west of the east right-of-way fence and 43.3 feet SE of the Hedge corner post at the northwest intersection corner. The south right-of-way fence from (3) to (5) was still north of the iron at (3). I then measured 1324 feet north from (4) and the south right-of-way fence of 3-5 at (5) was north of point (5).

Chairmen { J. Ed Bilby  
Lawrence Winn

*J. Ed Bilby* Surveyor of Boone County, Mo.



Property Information

Property Location (Situs Address)	2801 ROCK QUARRY RD
-----------------------------------	---------------------

Legal Description	TR E SUR 7525 PT N 1/2 NW	<b>RECEIVED</b> JUN 15 2015 BOONE COUNTY COLLECTOR
<u>FB</u> Initial if legal description matches description on delinquent statements. If not, explain discrepancies in Additional Info.		

Vesting Deed


Name of Owner(s)	BRADFORD MABEL SAILES & MABEL E TRUSTEES
Address	3842 LORADO WAY, LOS ANGELES CA 90043-1626
Title Taken By	DEED
Date of Deed	5/25/1993
Date Recorded	6/11/1993 10:35:06 AM
Book/Page	990/175
Address Correction	

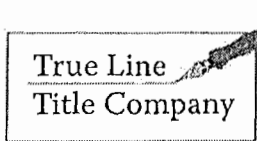
Open Deed(s) of Trust

First Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Second Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Client Search Company

Signature of Searcher	
Searcher (print)	CARRIE BELLINGHAUSEN
Date Searched	06/08/2015



True Line Title Company  
 110 E Ash Street  
 Columbia, MO 65203

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 17

County of Boone

} ea.

In the County Commission of said county, on the

5th

day of December

20 17

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 Erosion and Sediment Control Security Agreement and Performance Bond between the County of Boone and Ryan Boone County LLC.

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

Done this 5th day of December, 2017.

ATTEST:

Taylor W. Burks  
Taylor W. Burks  
Clerk of the County Commission

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Fred J. Parry  
Fred J. Parry  
District I Commissioner

Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

## Stormwater Erosion and Sediment Control Security Agreement

Date: 10-12-2017

Developer/Owner Name: RYAN BOONE COUNTY, LLC  
Address: 533 SOUTH THIRD STREET, SUITE 100, MINNEAPOLIS, MN 55415, Attn:  
Casey Hankinson

Development: American Outdoor Brands Project, Boone County, MO

This agreement is made by and between the above named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at the American Outdoor Brands project. The SWPPP and ESC was prepared by Crockett Engineering on the 4<sup>th</sup> day of October, 2017.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 4<sup>th</sup> day of October, 2019, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the form of a bond in the amount of \$295,498.61, which County may use and apply for Completion of the above described improvements in the event the Developer fails to

complete the above described improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

U Corporate surety bond issued to Boone County

5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County, and such failure continues for thirty (30) days after notice and demand for cure. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly-elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to *October, 4<sup>th</sup>, 2019*, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied and the corporate surety bond shall be released to Developer within five (5) business days after request therefor. If no written proof has been provided to the financial institution issuing corporate surety bond that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, within thirty (30) days after *October, 4<sup>th</sup>, 2019*, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the corporate surety bond to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion by the County, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, within thirty (30) days after demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within said thirty (30) day period, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly

authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

**DEVELOPER/OWNER:**

RYAN BOONE COUNTY, LLC

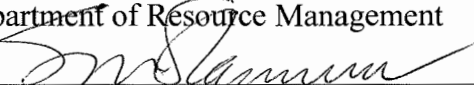
By: \_\_\_\_\_

Printed Name: Timothy M. Gray

Title: Manager

**BOONE COUNTY, MISSOURI:**

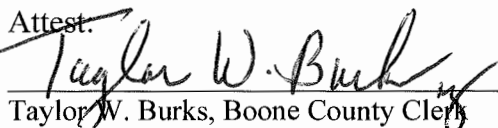
Department of Resource Management

  
Stan Shawver, Director Resource Management

County Commission.

  
Daniel K. Atwill, Presiding Commissioner

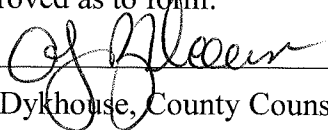
Attest.

  
Taylor W. Burks, Boone County Clerk

County Treasurer

  
Tom Darrough, County Treasurer

Approved as to form:

  
\_\_\_\_\_

C.J. Dykhouse, County Counselor

# PERFORMANCE BOND

Bond No. 106790556

KNOW ALL PERSONS BY THESE PRESENT, that we, **Ryan Companies US, Inc.**

as Principal, hereinafter called  
Owner/Developer, and

Travelers Casualty and Surety Company of America

a Corporation, organized under the laws of the State of Connecticut

and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held  
and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Boone County, in

the amount of **Two Hundred Ninety Five Thousand Four Hundred Ninety Nine and**  
**00/100 (\$295,499.00)** Dollars, for the  
payment whereof **Ryan Companies US, Inc.** and Surety bind themselves, their heirs, executors,  
administrators,

successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Ryan Companies US, Inc. has procured a Land  
Disturbance Permit

13666 from

the County of Boone

## **Project Name: Stormwater Erosion and Sediment Control Security Agreement**

and, as a condition of said Land Disturbance Permit, has agreed to comply with the terms of the filed  
Stormwater Pollution Prevention Plan (SWPPP), the Erosion and Sediment Control Plans (ESC), and the  
provisions of the Stormwater Ordinance of Boone County, Missouri, passed by the Boone County  
Commission in Commission Order 48-2010 on or about February 2, 2010, all of which is by reference  
made a part hereof, and is hereinafter referred to as the Stormwater Regulations.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if **Ryan Companies US, Inc.**  
shall promptly and faithfully perform the project in compliance with said Stormwater Regulations, then this  
obligation shall be null and void; otherwise it shall remain in full force and effect. Boone County may, in the  
event of a default, exercise its options herein as against surety to complete any required work to comply  
with the Stormwater Regulations within the time or within the manner as required by said regulations.

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

Whenever **Ryan Companies US, Inc.** shall be, and declared by Boone County to be, in default under the  
Stormwater Regulations, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the work required by the applicable Stormwater Regulations in accordance with their terms  
and conditions, or
- 2) Obtain a bid for submission to Boone County for completing the work required by the Stormwater  
Regulations in accordance with its terms and conditions, and upon determination by Boone County and  
Surety of the lowest responsible bidder, arrange for a Contract between such bidder and Boone County,  
and make available as work progresses sufficient funds to pay the cost of completion, including other costs  
and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph  
hereof.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which the final construction activity contemplated under the Stormwater Regulations is actually completed on the subject site.

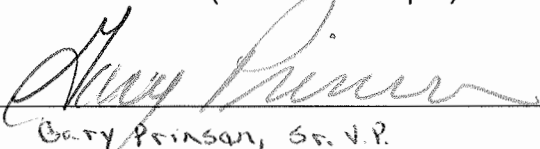
No right of action shall accrue on this bond to or for the use of any person or corporation other than the Boone County named herein or the heirs, executors, administrators, or successors of Boone County.

IN TESTIMONY WHEREOF, the **Ryan Companies US, Inc.** has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at

Minneapolis, MN on this 11th day of October, 2017.

Ryan Companies US, Inc.  
(Owner/Developer)

(SEAL)

BY:   
Gary Prinson, Sr. V.P.  
Travelers Casualty and Surety Company of  
America  
(Surety Company)

(SEAL)

BY:   
John E. Tauer, (Attorney-in-Fact)

BY: \_\_\_\_\_  
(Missouri Representative)

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

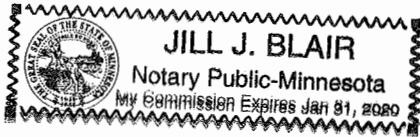
Surety Contact Name: Joshua R. Loftis  
Phone Number: 612-349-2400  
Address: 225 South 6<sup>th</sup> Street, Suite 1900  
Minneapolis, MN 55402



CORPORATE ACKNOWLEDGMENT

State of Minnesota )  
 ) ss  
County of Hennepin )

On this 11<sup>th</sup> day of October 2017, before me appeared Gary Prinsan, to me personally known, who, being by me duly sworn, did say that he/she is the Sr. V.P. of Ryan Companies US, Inc., a corporation, ~~that the seal affixed to the foregoing instrument is the corporate seal of said corporation,~~ and that said instrument was executed in behalf of said corporation by authority of its Board of Directors, and that said Gary Prinsan acknowledged said instrument to be the free act and deed of said corporation.

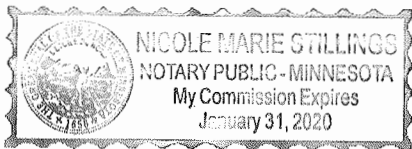


[Signature]  
Notary Public Hennepin County, MN  
My commission expires 1/31/2020

SURETY ACKNOWLEDGMENT

State of Minnesota )  
 ) ss  
County of Hennepin )

On this 11th day of October 2017, before me appeared John E. Tauer, to me personally know, who being by me duly sworn, did say that (s)he is the Attorney-in-Fact of Travelers Casualty and Surety Company of America, a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that said instrument was executed in behalf of said corporation by authority of its Board of Directors; and that said John E. Tauer acknowledged said instrument to be the free act and deed of said corporation.



[Signature]  
Notary Public Dakota County, MN  
My commission expires 1/31/2020



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 232642

Certificate No. 007390313

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John E. Tauer, R. W. Frank, Craig Remick, Rachel Thomas, Nicole Stillings, Joshua R. Loftis, Brian J. Oestreich, Sandra M. Engstrum, Jerome T. Ouimet, Kurt C. Lundblad, Melinda C. Blodgett, R. C. Bowman, R. Scott Egginton, Ted R. Jorgensen, Emily White, Lin Ulven, and Colby D. White

of the City of Minneapolis, State of Minnesota, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 26th day of September, 2017.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 26th day of September, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

# STATE OF MISSOURI

AMENDED



## DEPARTMENT OF INSURANCE, FINANCIAL INSTITUTIONS AND PROFESSIONAL REGISTRATION

P.O. Box 690, Jefferson City, Mo. 65102-0690

### CERTIFICATE OF AUTHORITY

AS

Property and Casualty (Chapter 379, RSMo)

IT IS HEREBY CERTIFIED, THAT

#### TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

A Connecticut Corporation

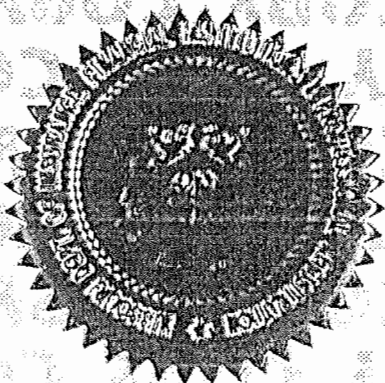
has complied with the requirements of the Insurance Laws of this State, and is hereby authorized subject to the provisions thereof and of the Charter powers of said company, to do the insurance or other business which are specifically designated by the following:

- Accident and Health (379.010.1(4), RSMo)
- Fidelity and Surety (379.010.1(3), RSMo)
- Liability (379.010.1(2), RSMo)
- Miscellaneous (379.010.1(5), RSMo)
- Property (379.010.1(1), RSMo)

in the State of Missouri. This Certificate is a continuous authority and shall not be re-executed annually. This Certificate shall be extended each July 1st upon application for renewal by the company and upon payment of the statutory fees and taxes, and shall remain in full force and effect unless refused, suspended, or revoked by the Director.

IN WITNESS WHEREOF, I have hereunto caused my official seal to be affixed, this  
16th day of October, 2007.

Douglas M. Ommen  
Director, Department of Insurance, Financial Institutions  
and Professional Registration



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 17

In the County Commission of said county, on the 5th day of December 20 17

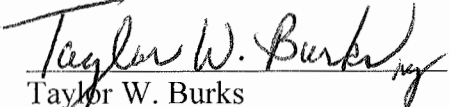
the following, among other proceedings, were had, viz:

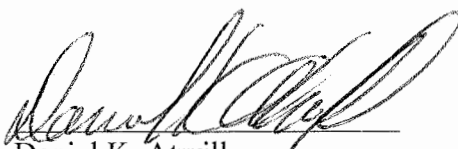
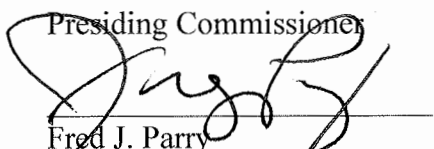
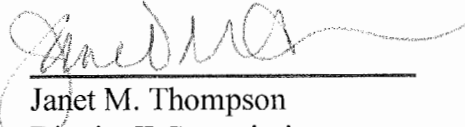
Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number Two to 25-15JUN15 – Maternal Mental Health.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number Two for Maternal Mental Health.

Done this 5th day of December, 2017.

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner  
  
Fred J. Parry  
District I Commissioner  
  
Janet M. Thompson  
District II Commissioner

**AGREEMENT FOR PURCHASE OF SERVICES**  
**Contract Amendment Number Two**  
**Maternal Mental Health**

The Renewal Agreement for RFP #25-15JUN15 dated January 1, 2017 made by Boone County, Missouri and Lutheran Family and Children Services of Missouri, for and in Consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) ADD a supplemental funding increase for the following:

**180 Units of Outpatient Counseling at \$127.64 per hour for a total not to exceed amount of \$22,975.20**


- 2) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**Lutheran Family & Children  
Services of Missouri**

**Boone County, Missouri**

By: Boone County Commission

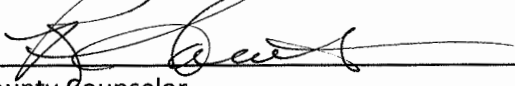
By:   
Signature

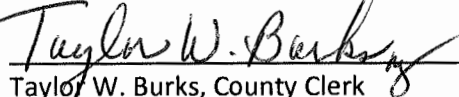
  
Daniel K. Atwill, Presiding Commissioner

By: Heather A. Wall Regional Director  
Printed Name/ Title

APPROVED AS TO FORM:


ATTEST:

  
County Counselor

  
Taylor W. Burks, 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.)

 by js 10/16/2017 (2161/71106/\$22,975.20)  
Signature Date Appropriation Account

## Supplemental Funding Request

## Children's Services Fund - POS RFP #25-15JUN15...

## Quick View Information

Grant	Children's Services Fund - POS RFP #25-15JUN15 (Supplemental Funding Request ends 12/31/2017 11:00 AM CST)
Organization Name (will aut...	Lutheran Family and Children Services of Missouri
Fund Source	Children's Services Fund - POS
Funder	Boone County
Funding Cycle	RFP #25-15JUN15
Name of Program or Project	Maternal Mental Health - RG 1
Amount of Request	\$73,736.00
Record Lock	

## Supplemental Funding Information and Instructions

The objective of the Supplemental Fund is to assist organizations that have exceeded their funding allocations due to high levels of demand for services. The organization must demonstrate that the service(s) are already funded by the Children's Service Fund and there is a need for the supplemental funds.

To be considered for Supplemental Funds, an organization must:

Notify the Community Services Department prior to completing this section.  
 Complete all of the sections for each service for which you are seeking supplemental funding.  
 Each narrative response should be clear and succinct.  
 Notify the Community Services Department when this request is complete.

## Supplemental Service Request #1 - Name

## Service #1 Name (150 character limit)

Outpatient Counseling (Individual/Family Assessment)

## Supplemental Service Request #1 - Amount Requested

## Contracted funding amount for Service #1

\$100,325.04

## Additional funds requested for Service #1

\$22,975.20

## Supplemental Service Request #1 - Output Information

Contracted Units (#1)	Contracted Unit Measure (#1) (500 character limit)	Contracted Unit Rate (#1)	Additional Units Requested (#1)
786	Per hour but can be broken down into 15 minute increments	\$127.64	180

## Supplemental Service Request #1 - Narrative

## a. Justify and provide rationale why you are requesting more funding for this Service #1. (500 character limit)

The demand for this specialized, fully funded program is greater than proposed. The demand has presented itself not only in the increased number of referrals of new clients but the increased number of sessions needed for existing clients to address their symptoms of depression and anxiety. After receiving last year's supplemental request, we now have two therapists providing full-time counseling. They continue to take on extra cases so no waiting list is needed.

## b. Do you currently have a waiting list for Service #1?

No - (if no, move on to c)

## If Yes - please describe your waiting list and provide a timeline to work through this list. (#1) (750 character limit)

## c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #1. (500

**character limit)**

The LFCS office was approved by Medicaid on 8/1/2016. We paneled each therapist, set up and got trained on the Mo Health Net portal to start billing Medicaid for the children seen in our program as of 4/2017. Medicaid billing changed as of 5/2017. Therapists need to be paneled with the managed care insurance companies in order to bill Medicaid. We are still getting this arranged. We maximize our other funding sources and are building our donor relations with private donors and foundations.

**d. When do you anticipate running out of funds for Service #1? (500 character limit)**

Though we do not currently have a waiting list for the MMH program, we are feeling uncertain and cautious about how many new referrals we can accept or how long we can work with existing clients for fear of running out of funding to cover the service.

We are presently on track to run out of the contracted 786 units by the middle or end of October 2017.

Supplemental Service Request #2 - Name

Supplemental Service Request #2 - Amount Requested

Supplemental Service Request #2 - Output Information

Supplemental Service Request #2 - Narrative

Supplemental Service Request #3 - Name

Supplemental Service Request #3 - Amount Requested

Supplemental Service Request #3 - Output Information

Supplemental Service Request #3 - Narrative

Supplemental Service Request #4 - Name

Supplemental Service Request #4 - Amount Requested

Supplemental Service Request #4 - Output Information

Supplemental Service Request #4 - Narrative

Supplemental Service Request #5 - Name

Supplemental Service Request #5 - Amount Requested

Supplemental Service Request #5 - Output Information

Supplemental Service Request #5 - Narrative

System Fields

## Agreement Form - V3

### Children's Services Fund - POS 2017 (Agreement Form...

Quick View Information

#### Quick View Information

Click **Add** to link to the **Proposal Cover Sheet**, **Program Overview (V3)** and **Program Service (V3)** for this program application to automatically populate information.

\*[Link to Proposal Cover Sheet](#)

\*[Link to Program Overview \(V3\)](#)

\*[Link to Program Service \(V3\)](#)

Organization Name

Program Name

Funder

Funding Type

Funding Cycle

City - Social Services - Issue Area

City - Social Services - Service Type

County-Children's Services - Service Type

Program Service Period

#### Agreement Information Form Instructions

The purpose of this form is to capture key information about the contracted program and program service(s). In developing your responses, please adhere to the following guidelines:

Information should be based on the contract/agreement period.

Information provided should be for the entire program, not just the portion contracted by the City of Columbia, Boone County, or the Heart of Missouri United Way.

\* Indicates Required Field

#### Program Budget Instructions

*Instructions:* Update the Agreement(A) Column with updated figures finalized through the approved contract.

#### Program Budget

PROGRAM REVENUE

PROPOSED BUDGET (P)      AGREEMENT BUDGET (A)



## 1. DIRECT SUPPORT

<b>A. Heart of Missouri United Way</b>	<b>(P) 1A.</b> \$0.00	<b>(A) 1A.</b> \$1.00
<b>B. Other United Ways</b>	<b>(P) 1B.</b> \$0.00	<b>(A) 1B.</b> \$0.00
<b>C. Capital Campaigns</b>	<b>(P) 1C.</b> \$0.00	<b>(A) 1C.</b> \$0.00
<b>D. Grants (non-governmental)</b>	<b>(P) 1D.</b> \$0.00	<b>(A) 1D.</b> \$0.00
<b>E. Fund Raising &amp; Other Direct Support</b>	<b>(P) 1E.</b> \$0.00	<b>(A) 1E.</b> \$0.00

## 2. GOVERNMENT CONTRACTS/SUPPORT

<b>A. Boone County - Children's Services Funding</b>	<b>(P) 2A.</b> \$0.00	<b>(A) 2A.</b> \$0.00
<b>B. Boone County - Community Health Funding</b>	<b>(P) 2B.</b> \$0.00	<b>(A) 2B.</b> \$0.00
<b>C. Boone County - Other Funding</b>	<b>(P) 2C.</b> \$0.00	<b>(A) 2C.</b> \$0.00
<b>D. Funding from Other Counties</b>	<b>(P) 2D.</b> \$0.00	<b>(A) 2D.</b> \$0.00
<b>E. City of Columbia - Social Service Funding</b>	<b>(P) 2E.</b> \$0.00	<b>(A) 2E.</b> \$0.00
<b>F. City of Columbia - CDGB/Home Funding</b>	<b>(P) 2F.</b> \$0.00	<b>(A) 2F.</b> \$0.00
<b>G. City of Columbia - CHDO Funding</b>	<b>(P) 2G.</b> \$0.00	<b>(A) 2G.</b> \$0.00
<b>H. City of Columbia - Other Funding</b>	<b>(P) 2H.</b> \$0.00	<b>(A) 2H.</b> \$0.00
<b>I. Funding from Other Cities</b>	<b>(P) 2I.</b> \$0.00	<b>(A) 2I.</b> \$0.00
<b>J. Federal (Medicaid, Title III, etc.)</b>	<b>(P) 2J.</b> \$0.00	<b>(A) 2J.</b> \$0.00
<b>K. State (Purchase of Services, Grants, etc.)</b>	<b>(P) 2K.</b> \$0.00	<b>(A) 2K.</b> \$0.00
<b>L. Other (Schools, Courts, etc.)</b>	<b>(P) 2L.</b> \$0.00	<b>(A) 2L.</b> \$0.00
<b>3. Program Service Fees</b>	<b>(P) 3.</b> \$0.00	<b>(A) 3.</b> \$0.00
<b>4. Investment Income (realized &amp; unrealized)</b>	<b>(P) 4.</b> \$0.00	<b>(A) 4.</b> \$0.00
<b>5. Other Revenue Items</b>	<b>(P) 5.</b> \$0.00	<b>(A) 5.</b> \$0.00

**(P) Total Revenue****(A) Total Revenue**

TOTAL PROGRAM REVENUE	0.00	0.00
<b>PROGRAM EXPENSES</b>		
<b>1. Personnel</b>	<b>(P) 1.</b> \$0.00	<b>(A) 1.</b> \$0.00
<b>2. Non-Personnel</b>	<b>(P) 2.</b> \$0.00	<b>(A) 2.</b> \$0.00
TOTAL PROGRAM EXPENSES	<b>(P) Total Expenses</b> 0.00	<b>(A) Total Expenses</b> 0.00

<b>Yearly Amount Request from Children's Services Fund</b>		
	<b>PROPOSED REQUEST (P)</b>	<b>AGREEMENT REQUEST (A)</b>
<u>Year 1 Total Request</u>	<b>(P) Year 1 Proposed Total Request</b> \$0.00	<b>(A) Year 1 Total Request</b> \$0.00
<u>Year 2 Total Request</u>	<b>(P) Year 2 Proposed Total Request</b> \$0.00	<b>(A) Year 2 Total Request</b> \$0.00
Total Amount Requested from CSF	<b>(P) Total Amount Requested</b> 0.00	<b>(A) Total Amount Requested</b> 0.00

**Program Consumer Demographics Instructions**

*Instructions: For each demographic category, indicate the number of unduplicated individuals served by the program. The totals for each demographic category should all be equal to the total number of unduplicated individuals served.*

<b>Program Consumer Demographics</b>		
	<b>PROPOSED DEMOGRAPHICS (P)</b>	<b>AGREEMENT DEMOGRAPHICS (A)</b>
<b><u>RESIDENCE</u></b>		
City of Columbia	<b>(P) City of Columbia</b> 0	<b>(A) City of Columbia</b> 0
Boone County (includes City of Columbia residents)	<b>(P) Boone County (includes City of Columbia residents)</b> 0	<b>(A) Boone County (includes City of Columbia residents)</b> 0
Other Counties	<b>(P) Other Counties</b> 0	<b>(A) Other Counties</b> 0
RESIDENCE TOTAL	<b>(P) Residence Total</b> 0.00	<b>(A) Residence Total:</b> 0.00

RACE

White (alone)	(P) White (alone) 0	(A) White (alone) 0
Black or African American (alone)	(P) Black or African American (alone) 0	(A) Black or African American (alone) 0
Native American Indian or Alaskan Native (alone)	(P) Native American Indian or Alaskan Native (alone) 0	(A) Native American Indian or Alaskan Native (alone) 0
Asian (alone)	(P) Asian (alone) 0	(A) Asian (alone) 0
Native Hawaiian or other Pacific Islander (alone)	(P) Native Hawaiian or other Pacific Islander (alone) 0	(A) Native Hawaiian or other Pacific Islander (alone) 0
Multiple Races	(P) Multiple Races 0	(A) Multiple Races 0
Some Other Race	(P) Some Other Race 0	(A) Some Other Race 0
<b>RACE TOTAL</b>	<b>(P) Race Total</b> 0.00	<b>(A) Race Total</b> 0.00

ETHNICITY

Hispanic or Latino (of all race)	(P) Hispanic or Latino (of any race) 0	(A) Hispanic or Latino (of any race) 0
Not Hispanic or Latino	(P) Not Hispanic or Latino 0	(A) Not Hispanic or Latino 0
<b>ETHNICITY TOTAL</b>	<b>(P) Ethnicity Total</b> 0.00	<b>(A) Ethnicity Total</b> 0.00

GENDER

Female	(P) Female 0	(A) Female 0
Male	(P) Male 0	(A) Male 0
Other Gender	(P) Other Gender 0	(A) Other Gender 0
<b>GENDER TOTAL</b>	<b>(P) Gender Total</b> 0.00	<b>(A) Gender Total</b> 0.00

INCOME

At or below 200% of FPL (Federal Poverty Level)	(P) At or below 200% of FPL 0	(A) At or below 200% of FPL 0
	(P) Over 200% of FPL	(A) Over 200% of FPL

Over 200% of FPL

0

0

**INCOME TOTAL****(P) Income Total****(A) Income Total**

0.00

0.00

AGE

Infant/Toddler (birth - 2 years)

**(P) Infant/Toddler (birth - 2 years)****(A) Infant/Toddler (birth - 2 years)**

0

0

Preschool (3 years - 5 years)

**(P) Preschool (3 years - 5 years)****(A) Preschool (3 years - 5 years)**

0

0

School Age (6 years - 11 years)

**(P) School Age (6 years - 11 years)****(A) School Age (6 years - 11 years)**

0

0

Middle School (12 years - 14 years)

**(P) Middle School (12 years - 14 years)****(A) Middle School (12 years - 14 years)**

0

0

High School (15 years - 19 years)

**(P) High School (15 years - 19 years)****(A) High School (15 years - 19 years)**

0

0

Parent/Guardian (19 years and younger)

**(P) Parent/Guardian (19 years and younger)****(A) Parent/Guardian (19 years and younger)**

0

0

Parent/Guardian (age 20 and over)

**(P) Parent/Guardian (age 20 and over)****(A) Parent/Guardian (age 20 and over)**

0

0

**AGE TOTAL (CSF)****(P) Age Total (CSF)****(A) Age Total (CSF)**

0.00

0.00

**Individuals Trained**

PROPOSED (P)

AGREEMENT (A)

**Individuals to be Trained****(P) Individuals to be Trained****(A) Individuals to be Trained**

0

0

**Program Service and Performance Instructions***Instructions: Update the Agreement(A) Column with updated figures finalized through the approved contract.***Program Service #1 - Outputs**

Program Service #1 - Outputs:

#1 PROPOSED (P)

#1 AGREEMENT (A)

Service #1 Name

**(P) Service #1****(A) Service #1**

Amount Requested for Service #1

**(P) Amount Requested #1****(A) Amount Requested #1**

\$0.00

\$0.00

**(P) Units #1****(A) Units #1**

Total # of Units Provided #1	0	0
Unit Measure #1	<b>(P) Unit Measure #1</b>	<b>(A) Unit Measure #1</b>
Unit Rate #1	<b>(P) Unit Rate #1</b> \$0.00	<b>(A) Unit Rate #1</b> \$0.00
Total # of Unduplicated Individuals Served #1	<b>(P) Unduplicated Individuals #1</b> 0	<b>(A) Unduplicated Individuals #1</b> 0

### Program Service #1 - Performance Measures (Proposed)

(P) Program Service 1 Outcomes:	(P) Program Service 1 Indicators:	(P) Program Service 1 Method of Measurements:
<b>(P) Outcome 1-1</b>	<b>(P) Indicator 1-1</b>	<b>(P) Method of Measurement 1-1</b>
<b>(P) Additional Outcome 1-2</b>	<b>(P) Additional Indicator 1-2</b>	<b>(P) Additional Method 1-2</b>
<b>(P) Additional Outcome 1-3</b>	<b>(P) Additional Indicator 1-3</b>	<b>(P) Additional Method 1-3</b>
<b>(P) Additional Outcome 1-4</b>	<b>(P) Additional Indicator 1-4</b>	<b>(P) Additional Method 1-4</b>
<b>(P) Additional Outcome 1-5</b>	<b>(P) Additional Indicator 1-5</b>	<b>(P) Additional Method 1-5</b>

### Program Service #1- Performance Measures (Agreement)

(A) Program Service 1 Outcomes:	(A) Program Service 1 Indicators:	(A) Program Service 1 Method of Measurements:
<b>(A) Outcome 1-1</b>	<b>(A) Indicator 1-1</b>	<b>(A) Method of Measurement 1-1</b>
<b>(A) Additional Outcome 1-2</b>	<b>(A) Additional Indicator 1-2</b>	<b>(A) Additional Method 1-2</b>
<b>(A) Additional Outcome 1-3</b>	<b>(A) Additional Indicator 1-3</b>	<b>(A) Additional Method 1-3</b>
<b>(A) Additional Outcome 1-4</b>	<b>(A) Additional Indicator 1-4</b>	<b>(A) Additional Method 1-4</b>
<b>(A) Additional Outcome 1-5</b>	<b>(A) Additional Indicator 1-5</b>	<b>(A) Additional Method 1-5</b>

### Program Service # 2 - Outputs

Program Service 2 Outputs:	#2 Proposed (P)	#2 Agreement (A)
Service #2 Name	<b>(P) Service #2</b>	<b>(A) Service #2</b>
Amount Requested for Service #2	<b>(P) Amount Requested #2</b> \$0.00	<b>(A) Amount Requested #2</b> \$0.00
Total # of Units #2	<b>(P) Units #2</b> 0	<b>(A) Units #2</b> 0
Unit Measure #2	<b>(P) Unit Measure #2</b>	<b>(A) Unit Measure #2</b>
Unit Rate #2	<b>(P) Unit Rate #2</b> \$0.00	<b>(A) Unit Rate #2</b> \$0.00
Total # of Unduplicated Individuals Served #2	<b>(P) Unduplicated Individuals #2</b> 0	<b>(A) Unduplicated Individuals #2</b> 0

### Program Service #2 - Performance Measures (Proposed)

(P) Program Service 2 Outcomes:	(P) Program Service 2 Indicators:	(P) Program Service 2 Method of Measurements:
<b>(P) Outcome 2-1</b>	<b>(P) Indicator 2-1</b>	<b>(P) Method of Measurement 2-1</b>
<b>(P) Additional Outcome 2-2</b>	<b>(P) Additional Indicator 2-2</b>	<b>(P) Additional Method 2-2</b>
<b>(P) Additional Outcome 2-3</b>	<b>(P) Additional Indicator 2-3</b>	<b>(P) Additional Method 2-3</b>
<b>(P) Additional Outcome 2-4</b>	<b>(P) Additional Indicator 2-4</b>	<b>(P) Additional Method 2-4</b>
<b>(P) Additional Outcome 2-5</b>	<b>(P) Additional Indicator 2-5</b>	<b>(P) Additional Method 2-5</b>

### Program Service #2 - Performance Measures (Agreement)

(A) Program Service 2 Outcomes:	(A) Program Service 2 Indicators:	(A) Program Service 2 Method of Measurement
<b>(A) Outcome 2-1</b>	<b>(A) Indicator 2-1</b>	<b>(A) Method of Measurement 2-1</b>
<b>(A) Additional Outcome 2-2</b>	<b>(A) Additional Indicator 2-2</b>	<b>(A) Additional Method 2-2</b>
<b>(A) Additional Outcome 2-3</b>	<b>(A) Additional Indicator 2-3</b>	<b>(A) Additional Method 2-3</b>
<b>(A) Additional Outcome 2-4</b>	<b>(A) Additional Indicator 2-4</b>	<b>(A) Additional Method 2-4</b>
<b>(A) Additional Outcome 2-5</b>	<b>(A) Additional Indicator 2-5</b>	<b>(A) Additional Method 2-5</b>

### Program Service #3 - Outputs

Program Service 3 Outputs:	#3 Proposed (P)	#3 Agreement (A)
<b>Service #3 Name</b>	<b>(P) Service #3</b>	<b>(A) Service #3</b>
<b>Amount Requested for Service #3</b>	<b>(P) Amount Requested #3</b> \$0.00	<b>(A) Amount Requested #3</b> \$0.00
<b>Total # of Units #3</b>	<b>(P) Units #3</b> 0	<b>(A) Units #3</b> 0
<b>Unit Measure #3</b>	<b>(P) Unit Measure #3</b>	<b>(A) Unit Measure #3</b>
<b>Unit Rate #3</b>	<b>(P) Unit Rate #3</b> \$0.00	<b>(A) Unit Rate #3</b> \$0.00
<b>Total # of Unduplicated Individuals Served #3</b>	<b>(P) Unduplicated Individuals #3</b> 0	<b>(A) Unduplicated Individuals #3</b> 0

### Program Service #3 - Performance Measures (Proposed)

(P) Program Service 3 Outcomes:	(P) Program Service 3 Indicators:	(P) Program Service 3 Method of Measurements:
<b>(P) Outcome 3-1</b>	<b>(P) Indicator 3-1</b>	<b>(P) Method of Measurement 3-1</b>
<b>(P) Additional Outcome 3-2</b>	<b>(P) Additional Indicator 3-2</b>	<b>(P) Additional Method 3-2</b>

(P) Additional Outcome 3-3	(P) Additional Indicator 3-3	(P) Additional Method 3-3
(P) Additional Outcome 3-4	(P) Additional Indicator 3-4	(P) Additional Method 3-4
(P) Additional Outcome 3-5	(P) Additional Indicator 3-5	(P) Additional Method 3-5

### Program Service #3 - Performance Measures (Agreement)

(A) Program Service 3 Outcomes:	(A) Program Service 3 Indicators:	(A) Program Service 3 Method of Measurement:
(A) Outcome 3-1	(A) Indicator 3-1	(A) Method of Measurement 3-1
(A) Additional Outcome 3-2	(A) Additional Indicator 3-2	(A) Additional Method 3-2
(A) Additional Outcome 3-3	(A) Additional Indicator 3-3	(A) Additional Method 3-3
(A) Additional Outcome 3-4	(A) Additional Indicator 3-4	(A) Additional Method 3-4
(A) Additional Outcome 3-5	(A) Additional Indicator 3-5	(A) Additional Method 3-5

### Program Service 4 - Outputs

Program Service 4 Outputs:	#4 Proposed (P)	#4 Agreement (A)
<b>Service #4 Name</b>	<b>(P) Service #4</b>	<b>(A) Service #4</b>
<b>Amount Requested for Service #4</b>	<b>(P) Amount Requested #4</b> \$0.00	<b>(A) Amount Requested #4</b> \$0.00
<b>Total # of Units #4</b>	<b>(P) Units #4</b> 0	<b>(A) Units #4</b> 0
<b>Unit Measure #4</b>	<b>(P) Unit Measure #4</b>	<b>(A) Unit Measure #4</b>
<b>Unit Rate #4</b>	<b>(P) Unit Rate #4</b> \$0.00	<b>(A) Unit Rate #4</b> \$0.00
<b>Total # of Unduplicated Individuals Served #4</b>	<b>(P) Unduplicated Individuals #4</b> 0	<b>(A) Unduplicated Individuals #4</b> 0

### Program Service #4 - Performance Measures (Proposed)

(P) Program Service 4 Outcomes:	(P) Program Service 4 Indicators:	(P) Program Service 4 Method of Measurements:
(P) Outcome 4-1	(P) Indicator 4-1	(P) Method of Measurement 4-1
(P) Additional Outcome 4-2	(P) Additional Indicator 4-2	(P) Additional Method 4-2
(P) Additional Outcome 4-3	(P) Additional Indicator 4-3	(P) Additional Method 4-3
(P) Additional Outcome 4-4	(P) Additional Indicator 4-4	(P) Additional Method 4-4
(P) Additional Outcome 4-5	(P) Additional Indicator 4-5	(P) Additional Method 4-5

### Program Service #4 - Performance Measures (Agreement)

(A) Program Service 4 Outcomes:	(A) Program Service 4 Indicators:	(A) Program Service 4 Method of Measurements:
(A) Outcome 4-1	(A) Indicator 4-1	(A) Method of Measurement 4-1
(A) Additional Outcome 4-2	(A) Additional Indicator 4-2	(A) Additional Method 4-2
(A) Additional Outcome 4-3	(A) Additional Indicator 4-3	(A) Additional Method 4-3
(A) Additional Outcome 4-4	(A) Additional Indicator 4-4	(A) Additional Method 4-4
(A) Additional Outcome 4-5	(A) Additional Indicator 4-5	(A) Additional Method 4-5

### Program Service 5 - Outputs

Program Service 5 Outputs:	#5 PROPOSED (P)	#5 AGREEMENT (A)
<b>Service Name #5</b>	<b>(P) Service #5</b>	<b>(A) Service #5</b>
Amount Requested for Service #5	<b>(P) Amount Requested #5</b> \$0.00	<b>A) Amount Requested #5</b> \$0.00
Total # of Units Provided #5	<b>(P) Units #5</b> 0	<b>(A) Units #5</b> 0
Unit Measure #5	<b>(P) Unit Measure #5</b>	<b>(A) Unit Measure #5</b>
Unit Rate #5	<b>(P) Unit Rate #5</b> \$0.00	<b>(A) Unit Rate #5</b> \$0.00
Total # of Unduplicated Individuals Served #5	<b>(P) Unduplicated Individuals #5</b> 0	<b>(A) Unduplicated Individuals #5</b> 0

### Program Service #5 - Performance Measures (Proposed)

(P) Program Service 5 Outcomes:	(P) Program Service 5 Indicators:	(P) Program Service 5 Method of Measurements:
(P) Outcome 5-1	(P) Indicator 5-1	(P) Method of Measurement 5-1
(P) Additional Outcome 5-2	(P) Additional Indicator 5-2	(P) Additional Method 5-2
(P) Additional Outcome 5-3	(P) Additional Indicator 5-3	(P) Additional Method 5-3
(P) Additional Outcome 5-4	(P) Additional Indicator 5-4	(P) Additional Method 5-4
(P) Additional Outcome 5-5	(P) Additional Indicator 5-5	(P) Additional Method 5-5

### Program Service #5 - Performance Measures (Agreement)

(A) Program Service 5 Outcomes:	(A) Program Service 5 Indicators:	(A) Program Service 5 Method of Measurements:
(A) Outcome 5-1	(A) Indicator 5-1	(A) Method of Measurement 5-1
(A) Additional Outcome 5-2	(A) Additional Indicator 5-2	(A) Additional Method 5-2
(A) Additional Outcome 5-3	(A) Additional Indicator 5-3	(A) Additional Method 5-3
(A) Additional Outcome 5-4	(A) Additional Indicator 5-4	(A) Additional Method 5-4
(A) Additional Outcome 5-5	(A) Additional Indicator 5-5	(A) Additional Method 5-5



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the 5th day of December 20 17

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

Now on this day the County Commission of the County of Boone does hereby award bid 38-17OCT17 – Plumbing Services Term & Supply to J. Louis Crum Corporation as the Primary vendor and Officer Mechanical Contractors, Inc. as the Secondary vendor.

Terms of the bid award are stipulated in the attached Purchase Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreements.

Done this 5th day of December, 2017

ATTEST:

*Taylor W. Burks*  
Taylor W. Burks  
Clerk of the County Commission

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Fred J. Parry*  
Fred J. Parry  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Robert Wilson**  
Buyer



613 E. Ash Street, Room 111  
Columbia, MO 65201  
Phone: (573) 886-4393  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Robert Wilson  
DATE: November 21, 2017  
RE: 38-17OCT17- Plumbing Services – Term & Supply

38-17OCT17- Plumbing Services – Term & Supply opened on October 26, 2017. Two (2) bids were received. The Boone County Sheriff's Department, Public Works, and Facilities Maintenance recommend award by low bid to J. Louis Crum Corporation as Primary vendor and Officer Mechanical Contractors, Inc. as Secondary Vendor.

This is a term and supply contract and will be paid from departments 1256 – Sheriff/Corr Bldg. HK/Maintenance, 2040 – PW - Maintenance Operations and account 60100 – Building Repairs/Maintenance.

att: Bid Tab

cc: Gary German, Sheriff Department  
Doug Coley, Facilities Maintenance  
Greg Edington, Public Works

Bid File

38-17OCT17- Plumbing Services - Term & Supply Bid Tab (Excluding Emergency Services)	J Louis Crum		Officer Mechanical Contractors	
	Unit Price		Unit Price	
Material \$0.00-\$999.00 (markup over Contractor cost)	30%	% markup	20%	% markup
Material \$1,000.00-\$5,999.00 (markup over Contractor cost)	17%	% markup	15%	% markup
Material \$6,000.00 and up (markup over Contractor cost)	10%	% markup	12%	% markup
Rental Equipment (markup over Contractor cost) per unit	10%	% markup	18%	% markup
<b>Maintenance/Non-Prevailing Wage</b>	<b>Unit Price</b>		<b>Unit Price</b>	
Labor (Straight Time)	\$ 75.00	per hour	\$ 91.50	per hour
Rate per hour for each additional technician (Straight Time)	\$ 75.00	per hour	\$ 87.50	per hour
Labor (Nights/Weekends)	\$ 100.00	per hour	\$ 125.00	per hour
Rate per hour for each additional technician (Nights/Weekends)	\$ 100.00	per hour	\$ 115.00	per hour
Labor (Holidays)	\$ 120.00	per hour	\$ 150.00	per hour
Rate per hour for each additional technician (Holidays)	\$ 120.00	per hour	\$ 145.00	per hour
Flate rate per hour for emergency service	\$ 175.00	per hour	N/A	per hour
<b>Major Repair Services / Prevailing Wage</b>	<b>Unit Price</b>		<b>Unit Price</b>	
Labor (Straight Time)	\$ 110.00	per hour	\$ 91.50	per hour
Rate per hour for each additional technician (Straight Time)	\$ 110.00	per hour	\$ 87.50	per hour
Labor (Nights/Weekends)	\$ 130.00	per hour	\$ 125.00	per hour
Rate per hour for each additional technician (Nights/Weekends)	\$ 130.00	per hour	\$ 115.00	per hour
Labor (Holidays)	\$ 150.00	per hour	\$ 150.00	per hour
Rate for each additional technician (Holidays)	\$ 150.00	per hour	\$ 145.00	per hour
Flate rate per hour for emergency service	\$ 250.00	per hour	N/A	per hour
<b>Holidays: Holidays observed by your company.</b>				
	New Years, Memorial Day, Independence Day, Thanksgiving, Christmas		New Years, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving, Christmas	
<b>Renewals: Maximum percentage increases for contract renewals.</b>				
First Renewal Term	5%		5%	
Second Renewal Term	5%		5%	
Third Renewal Term	5%		10%	
Fourth Renewal Term	5%		10%	
<b>Cooperatives: Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, Missouri?</b>				
	N		Y	
<b>Attachment 4.7A Included?</b>				
	Y		N	
<b>TOTAL</b>	<b>\$1,370.00</b>		<b>\$1,428.00</b>	

See Bid

See Bid

See Bid

See Bid

**PURCHASE AGREEMENT  
FOR  
PLUMBING SERVICES - TERM & SUPPLY  
(PRIMARY VENDOR)**

**THIS AGREEMENT** dated the 5<sup>th</sup> day of December 2017 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **J. Louis Crum Corporation**, herein "Contractor".

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

**1. Contract Documents** - This agreement shall consist of this Purchase Agreement for **Plumbing Services - Term & Supply**, County of Boone Request for Bid number **38-17OCT17**, Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, Statement of Bidder's Qualifications and Prior Experience, Work Authorization Certification, Certification Regarding Debarment, State Prevailing Wage Order #24, as well as the Contractor's bid response dated **October 17, 2017** and executed by **D. Scott Fritz**, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Work Authorization Certification, State Prevailing Wage Order #24, and any applicable addenda shall prevail and control over the Contractor's bid response.

**2. Contract Duration** - This agreement shall commence on **the date written above and extend through 12 months** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **four (4) additional one (1) year periods** subject to the pricing clauses in the contractor's RFB response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County. This contract is considered to be "non-exclusive". The County reserves the right to purchase from other vendors.

**4. Billing and Payment** - Work done at the Boone County Public Works Department located at 5551 Tom Bass Road, Columbia, MO 65201 shall be invoiced to that same address, and work done at the Boone County Sheriff's Department and Annex buildings shall be invoiced to 2121 County Drive, Columbia, 65202. All billing for work done at any other facility under the direction of the County shall be invoiced to the Boone County Facilities Maintenance Department located at 613 East Ash Street, Columbia, MO 65201. Billings may only include the prices listed in the Contractor's bid response. No additional fees or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of nine percent (9%) per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

**7. Termination** - This agreement may be terminated by the County upon thirty (30) 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.

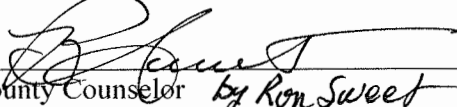
**J. LOUIS CRUM CORPORATION**

By   
D. Scott Fritz  
Title Vice President

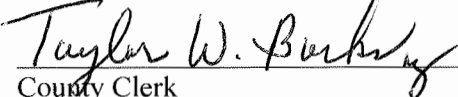
**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

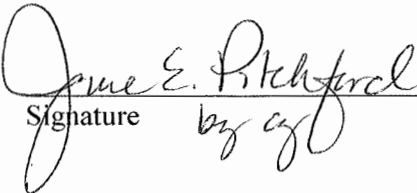
  
County Counselor *by Ron Sweet*

ATTEST:

  
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.)

      11/22/17      2040/6100-60100 - Term & Supply  
Signature *by jef*      Date      No Encumbrance Reversal  
Appropriation Account

## STANDARD TERMS AND CONDITIONS - 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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
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.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. 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.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. 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.

16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **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.
19. **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.

**4.0 RESPONSE FORM**

---

Company Name: J. Louis Crum Corporation  
Address: 1312 Creasy Springs Road  
City/Zip: Columbia, MO 65202  
Phone Number: 573-443-2488  
E-Mail: scottf@jlcrum.com  
Fax Number: 573-443-3469  
Federal Tax I.D. 43-0746653  
 Corporation  
 Partnership – Name \_\_\_\_\_  
 Individual/Proprietorship – Individual Name \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

**4.1. PRICING**

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

4.2. **“As Needed” Repair and/or Maintenance Work:** Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc. as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. *Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m.* Rates per hour shall be quoted using one (1) service technician.

**4.3. MATERIAL PRICING**

- 4.3.1. Material \$0 - \$999.00 (markup over Contractor cost): 30 % markup
- 4.3.2. Material \$1000.00 - \$5,999.00 (markup over Contractor cost): 17 % markup
- 4.3.3. Material \$6,000.00 and Up (markup over Contractor cost): 10 % markup
- 4.3.4. Rental Equipment (markup over Contractor cost) per unit: 10 % markup



4.4. LABOR

Description	Major Repair/Prevailing Wage	Small Repair/Non-Prevailing
4.4.1 Labor (Straight Time)	110.00 /hour	75.00 /hour
4.4.2 Each additional technician (Straight Time)	110.00 /hour	75.00 /hour
4.4.3 Labor (Nights/Weekends)	130.00 /hour	100.00 /hour
4.4.4 Each additional technician (nights/weekends)	130.00 /hour	100.00 /hour
4.4.5 Labor (Holidays as listed in line 24. of this Response Form)	150.00 /hour	120.00 /hour
4.4.6 Each additional technician (Holidays)	150.00 /hour	120.00 /hour
4.4.7 Emergency service outside normal business hours, to include all workers and repairs	250.00 /hour	175.00 /hour

4.5. Emergency Twenty-Four Hour Service Contact:

Name: Steve Shufelberger Telephone Number(s): 573-228-0101  
 Service Contact's job title within your company: Manager

4.6. Holidays: List the holidays observed by your company: New Years, Memorial Day, Independence Day, Thanksgiving, Christmas, Veterans Day

4.7. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. **Label these documents as Attachment 4.7A with your bid.**

4.8. **RENEWALS** – Quote **maximum** percentage increases for contract renewals: (Percentage markups quoted in Items 4.3.1 through 4.3.4 will remain fixed for duration of this contract)

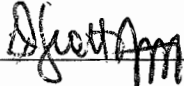
Items 4.4.1 through 4.4.7, Maintenance-Non Prevailing Wage:

1<sup>st</sup> contract renewal term: 5 %  
 2<sup>nd</sup> contract renewal term: 5 %  
 3<sup>rd</sup> contract renewal term: 5 %  
 4<sup>th</sup> contract renewal term: 5 %

(Any requested rate adjustments on Items 4.4.1 through 4.4.7, *Major Repair/Prevailing Wage*, will be evaluated by the County at each renewal)

- 4.9. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? (*A negative response to this question will not affect evaluation of your bid.*) YES \_\_\_\_\_ NO X
- 4.10. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

Authorized Representative (Sign By Hand):

 Date: October 17, 2017

Print Name and Title of Authorized Representative:

D. Scott Fritz, Vice President

Time: \_\_\_\_\_

### STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: J. Louis Crum Corporation
2. Business Address: 1312 Creasy Springs Road, Columbia, MO 65202
3. When Organized: 1924
4. When Incorporated: 3/5/1958
5. List federal tax identification number: 43-0746653 If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: 93
7. If you have done business under a *different name*, please give name and business location under that name: N/A
8. Percent of work done by own staff: 100%
9. Have you ever failed to complete any work awarded to your company? Yes \_\_\_ No X  
If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?  
Yes \_\_\_ No X If so, give details: \_\_\_\_\_  
\_\_\_\_\_
11. List of contracts *with contact information*, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: See attached list

**\* Attach additional sheets as necessary \***

**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

**1. Prior Services Performed for:**

Company Name: City of Jefferson  
Address: 320 E. McCarty, Jefferson City, MO 65101

Contact Name: Britt Smith  
Telephone Number: 573-634-6450

Date of Contract: 10/12/2015  
Length of Contract: Renewed Annually

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

Maintenance and repair of plumbing equipment in City of Jefferson facilities

**2. Prior Services Performed for:**

Company Name: Walmart/Sams Wholesale  
Address: 724 Stadium Boulevard, Jefferson City, MO 65109

Contact Name: Linda Fade  
Telephone Number: 800-324-9389 Ext. 225

Date of Contract:  
Length of Contract: Ongoing Contract

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

Maintenance and repair of plumbing equipment at Walmart & Sam's stores

**3. Prior Services Performed for:**

Company Name: Trinity Lutheran Church  
Address: 2201 W. Rollins, Columbia, MO 65203

Contact Name: Annette Kiehne  
Telephone Number: 573-445-2112

Date of Contract: Ongoing Contract  
Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

Plumbing and HVAC repairs and maintenance in church and day care center

J. LOUIS CRUM CORPORATION

MAJOR CONTRACTS ON HAND

<u>PROJECT NO./ NAME</u>	<u>OWNER</u>	<u>Representative &amp; Phone</u>	<u>ARCHITECT/ENGINEER</u>	<u>AMOUNT</u>	<u>COMPLETION</u>
1917 Missouri School for the Deaf Boilers M1411-02	State of Missouri	Joe Sanning (573) 644-4371	Parsons Brinckerhoff	\$1,110,000.00	100%
1928 UMC Softball Complex	University of Missouri	Sam Puckett (573) 882-6327	Lempka Edson Architects	\$1,461,000.00	98%
1931 UMC Med Science Bldg Replace AHU11	University of Missouri	Randy Brown (573) 489-8614	Ross & Baruzzini, Inc.	\$618,000.00	98%
1932 UMC Lowry Mall - Steam Tunnel	University of Missouri	Tim Gephardt (573) 882-6327	Rogers-Schmidt Engineering	\$1,871,500.00	48%
1933 MU Power Plant - Install Turbine & Generator	University of Missouri	Lewis Liu (573) 239-7865	Rogers-Schmidt Engineering	\$374,960.00	62%
1934 MUHC West Wing Expansion/Renovation	University of Missouri	Matt Thomas (573) 489-8614	bcDesignGroup	\$281,750.00	6%

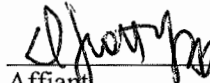
**WORK AUTHORIZATION CERTIFICATION  
PURSUANT TO 285.530 RSMo  
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Boone )

)ss  
State of Missouri )

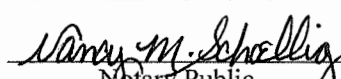
My name is D. Scott Fritz . I am an authorized agent of J. Louis Crum Corporation (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person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

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, 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.

  
\_\_\_\_\_ 10/17/17  
Affiant Date

D. Scott Fritz  
Printed Name

Subscribed and sworn to before me this 17 day of October , 2017.

  
\_\_\_\_\_  
Notary Public  
Nancy M. Schoellig

**NANCY M. SCHOELLIG**  
Notary Public - Notary Seal  
State of Missouri  
County of Callaway  
My Commission Expires February 2, 2019  
Commission #15505679

Company ID Number: 204532

## THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

### ARTICLE I

#### PURPOSE AND AUTHORITY

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

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

### ARTICLE II

#### FUNCTIONS TO BE PERFORMED

##### A. RESPONSIBILITIES OF SSA

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

Company ID Number: 204532

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer **J. Louis Crum Corporation**

**Donald R Fritz**

Name (Please Type or Print)

**President**

Title

*Electronically Signed*

Signature

**04/08/2009**

Date

Department of Homeland Security – Verification Division

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

**04/08/2009**

Date



**(Please complete and return with Bid)**

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

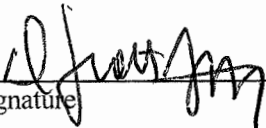
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

D. Scott Fritz, Vice President

Name and Title of Authorized Representative

  
Signature

October 17, 2017

Date



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #1 - Issued September 22, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.


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

**1) Question Received by the County:**

Is the current contract available?

**Response by the County:**


Current contract is attached.

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #1 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

Company Name: J. Louis Crum Corporation  
Address: 1312 Creasy Springs Road, Columbia, MO 65202

Phone Number: 573-443-2488 Fax Number: 573-443-3469  
E-mail address: scottf@jlcrum.com

Authorized Representative Signature:  Date: 10/17/2017

Authorized Representative Printed Name: D. Scott Fritz, Vice President



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #2 - Issued September 25, 2017**

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

**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #2 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

Company Name: J. Louis Crum Corporation  
Address: 1312 Creasy Springs Road  
Columbia, MO 65202  
Phone Number: 573-443-2488 Fax Number: 573-443-3469  
E-mail address: scottf@jlcrum.com

Authorized Representative Signature:  Date: 10/17/2017

Authorized Representative Printed Name: D. Scott Fritz, Vice President



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #3 - Issued October 2, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

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

**1) Question Received by the County:**

What constitutes a "major repair" requiring prevailing wage? How often will prevailing wage be used?

**Response by Facilities Maintenance:**

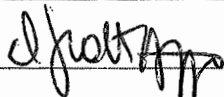
Major repairs can refer to improving components of a facility. Regular maintenance will maintain the life of a facility whereas "major repair" extends the life of the facility or its parts. If a facility is being upgraded/replaced it may be deemed a "major repair" and require prevailing wage.

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

**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #3 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

Company Name: J. Louis Crum Corporation  
Address: 1312 Creasy Springs Road  
Columbia, MO 65202  
Phone Number: 573-443-2488 Fax Number: 573-443-3469  
E-mail address: scottf@j1crum.com

Authorized Representative Signature:  Date: 10/17/2017

Authorized Representative Printed Name: D. Scott Fritz, Vice President



City of Columbia, MO.  
**BUSINESS LICENSE**

Beginning 1st day of July a penalty of 15% of the annual fee will be charged each month or partial month the license remains unpaid.

18 00000694 ← LICENSE NO.

CONTROL NO.

561

POST IN A CONSPICUOUS PLACE

The Licensee named herein having paid to the City of Columbia the Required Fee, license is hereby granted said Licensee to transact the business herein set forth, for the period stated, in conformity with the provisions of Ordinances of this city.

CLASS OF BUSINESS		THRU 6/30/18
TRADE CONTRACTOR - INSIDE CITY (W/O STD)		
BUSINESS LOCATION	DATE OF ISSUE	\$ [REDACTED] TOTAL
1312 CREASY SPRINGS RD	6/29/17	

J LOUIS CRUM CORPORATION

J LOUIS CRUM CORPORATION  
1312 N CREASY SPRINGS RD  
COLUMBIA MO 65202

MANAGER

PHONE NUMBER

*Janice W. Finley*  
LICENSE OFFICIAL

JUL 03 2017

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/18/2016

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).

<b>PRODUCER</b> FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		<b>CONTACT NAME:</b> CLIENT CONTACT CENTER <b>PHONE (A/C, No, Ext):</b> 888-333-4949 <b>FAX (A/C, No):</b> 507-446-4664 <b>E-MAIL ADDRESS:</b> CLIENTCONTACTCENTER@FEDINS.COM	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> FEDERATED MUTUAL INSURANCE COMPANY	
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

INSURED: J LOUIS CRUM CORPORATION, 1312 CREAMY SPRINGS RD, COLUMBIA, MO 65202-1316 (039-532-7)

COVERAGES CERTIFICATE NUMBER: 296 REVISION NUMBER: 0

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	9172716	12/31/2016	12/31/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" 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	N	N	9172716	12/31/2016	12/31/2017	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 <input type="checkbox"/> DED <input type="checkbox"/> RETENTION	N	N	9172717	12/31/2016	12/31/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	9274372	12/31/2016	12/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

SEE ATTACHED PAGE

### CERTIFICATE HOLDER

039-532-7 296 0

### 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



**BOONE COUNTY, MISSOURI**  
**Request for Bid #38-17OCT17 – Plumbing Services – Term & Supply**

**ADDENDUM # 4 - Issued October 18, 2017**

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

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect.

**CHANGE** Bid Submission and Bid Opening date and time to:

***Bid Submission Address and Deadline***

---

Day/Date: Thursday, October 26, 2017  
Time: 2:00 p.m. (Bids received after this time will be returned unopened)  
Location/Mail Address: Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash, Room 111  
Columbia, Mo 65201  
Directions: Annex Building is located at corner of 7<sup>th</sup> & Ash St.

***Bid Opening***

---

Day/Date: Thursday, October 26, 2017  
Time: 2:00 p.m., Central Time  
Location/Address: Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash, Room 111  
Columbia, MO 65201

By:



**Robert Wilson, Buyer**  
**Boone County Purchasing**

OFFEROR has examined **Addendum #4** to Request for Bid #**38-17OCT17 – Plumbing Services – Term & Supply**, receipt of which is hereby acknowledged:

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

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

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

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

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

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





**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #3 - Issued October 2, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.


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

**1) Question Received by the County:**

What constitutes a "major repair" requiring prevailing wage? How often will prevailing wage be used?

**Response by Facilities Maintenance:**

Major repairs can refer to improving components of a facility. Regular maintenance will maintain the life of a facility whereas "major repair" extends the life of the facility or its parts. If a facility is being upgraded/replaced it may be deemed a "major repair" and require prevailing wage.

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #3 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

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

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

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

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

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

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



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #2 - Issued September 25, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

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

**1) Question Received by the County:**

What constitutes a "major repair" requiring prevailing wage? How often will prevailing wage be used?

**Response by the Sheriff's Department:**

For us, I think a "major repair" is something that will cause a major or substantial disruption of our operation. This is where it gets gray. Example, if we have to shut down a housing unit and find out of county housing for 10 detainees for 10 days x \$50 a day---we are not only looking at the cost of the repair, but another \$5,000 in out of county housing, not to mention transporting them back and forth and the lost employee time. The housing unit could be shut down because there are not enough functional toilets in the unit. We have some statutory obligations when it comes to detainees—basic human rights— water, food, etc. As you see, if we are not able to meet these basic needs we will be looking at a substantial outlay for out of county housing.


It might be a relatively "minor repair", but it is a "major" or "emergency" repair to our facility operation.

Hope this makes sense. Please let me know if I need to go into more detail. We seem to have a handful of these repairs a year. It is a bit dynamic and at times dependent upon our detainee population actions.



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #2 - Issued September 25, 2017**

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #2 to Request for Bid # 38-17OCT17 – Plumbing Services - Term & Supply receipt of which is hereby acknowledged:

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

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

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

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

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

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



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #1 - Issued September 22, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

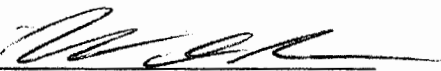
Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

**1) Question Received by the County:**

Is the current contract available?

**Response by the County:**

Current contract is attached.

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #1 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

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

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

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

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

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

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

**PURCHASE AGREEMENT  
FOR  
Plumbing Services Term and Supply**

**THIS AGREEMENT** dated the 28<sup>th</sup> day of July 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Master Tech Plumbing, Heating & Cooling**, 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 **Plumbing Services Term and Supply**, County of Boone Request for Bid number **30-23JUN15**, Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, Statement of Bidder's Qualifications and Prior Experience, Work Authorization Certification, Certification Regarding Debarment, State Prevailing Wage Order #22, as well as the Contractor's bid response dated **June 17, 2015** and executed by **Jerry E. Hall**, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Work Authorization Certification, State Prevailing Wage Order #22, and any applicable addenda shall prevail and control over the Contractor's bid response.

**2. Contract Duration** - This agreement shall commence on **August 1, 2015 extend through July 31, 2016** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **four (4) additional one (1) year periods** subject to the pricing clauses in the contractor's RFB response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County. This contract is considered to be "non-exclusive". The County reserves the right to purchase from other vendors.

**4. Billing and Payment** - Work done at the Boone County Public Works Department located at 5551 Tom Bass Road, Columbia, MO 65201 shall be invoiced to that same address, and work done at the Boone County Sheriff's Department and Annex buildings shall be invoiced to 2121 County Drive, Columbia, 65202. All billing for work done at any other facility under the direction of the County shall be invoiced to the Boone County Facilities Maintenance Department located at 613 East Ash Street, Columbia, MO 65201. Billings may only include the prices listed in the Contractor's bid response. No additional fees or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of nine percent (9%) per annum on disputed amounts withheld commencing from the last date that payment was due.

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

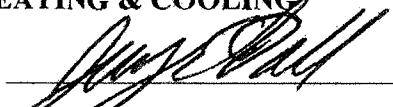
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality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

7. **Termination** - This agreement may be terminated by the County upon thirty (30) days advance written notice for any of the following reasons or under any of the following circumstances:

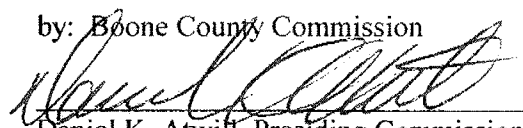
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications 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.

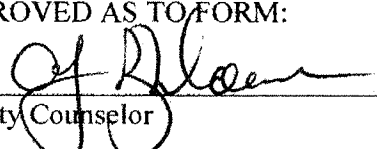
MASTER TECH PLUMBING,  
HEATING & COOLING

by   
 title General Manager  
 address 3150 I-70 Drive SW  
Columbia, MO 65203

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

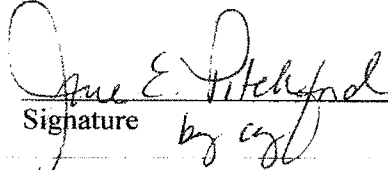
  
 County Counselor

ATTEST:

  
 Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

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

  
 Signature by cejl

7/15/15 Date      1256/2040/6100-60100 Term & Supply  
No Encumbrance Required Appropriation Account

5. Response Form

5.1. Company Name: MasterTech Plumbing, Heating & Cooling  
 5.2. Address: 5150 I-70 Drive SW  
 5.3. City/Zip: Columbia, MO 65203  
 5.4. Phone Number: 573-777-7777  
 5.5. E-Mail: hallj@socket.net  
 5.6. Fax Number: 573-446-5901  
 5.7. Federal Tax I.D. 43-1870150  
 5.7.1  Corporation  
        Partnership – Name \_\_\_\_\_  
        Individual/Proprietorship – Individual Name \_\_\_\_\_  
        Other (Specify) \_\_\_\_\_

5.8. PRICING

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

5.8.1. "As Needed" Repair and/or Maintenance Work: Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. *Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m.* Rates per hour shall be quoted using one (1) service technician.

ITEM	DESCRIPTION	UNIT PRICE	
1.	Material \$0 - \$999.00 (markup over Contractor cost):	<u>20</u>	% markup
2.	Material \$1000.00 - \$5,999.00 (markup over Contractor cost):	<u>10</u>	% markup
3.	Material \$6,000.00 and Up (markup over Contractor cost):	<u>5</u>	% markup
4.	Rental Equipment (markup over Contractor cost) per unit:	<u>10</u>	% markup
		<b>Major Repair:</b>	<b>Maintenance/</b>
		<b>Prevailing Wage-</b>	<b>Small repair:</b>
			<b>Non-Prevailing</b>
5.	Labor (Straight Time)	<u>110.00</u> /per hr	<u>75.00</u> /per hr
6.	Rate per hour for each additional technician (Straight Time)	<u>95.00</u> /per hr	<u>60.00</u> /per hr
7.	Labor (Nights/Weekends)	<u>130.00</u> /per hr	<u>95.00</u> /per hr
8.	Rate per hour for each additional technician (Nights/weekends)	<u>120.00</u> /per hr	<u>85.00</u> /per hr
9.	Labor (Holidays as listed in 5.10. of this Response Form)	<u>145.00</u> /per hr	<u>110.00</u> /per hr
10.	Rate per hour for each additional technician (Holidays)	<u>125.00</u> /per hr	<u>90.00</u> /per hr
11.	<u>Flat rate per hour</u> for emergency service outside normal business hours, to include all workers and repairs.	<u>250.00</u> /per hr	<u>175.00</u> /per hr

5.9. Emergency Twenty-Four Hour Service Contact:

Name: Jerry Hall Telephone Number(s): 573-881-9927  
Service Contact's job title within your company: General Manager

5.10. Holidays: List the holidays observed by your company: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day.

5.11. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. Label these documents as Attachment 5.11.A with your bid.

5.12. RENEWALS – Quote maximum percentage increases for contract renewals:  
(Percentage markups quoted in Items 1 through 4 will remain fixed for duration of this contract)

Items 5 through 11, Maintenance-Non Prevailing Wage:

1<sup>st</sup> contract renewal term: 5 %  
2<sup>nd</sup> contract renewal term: 5 %  
3<sup>rd</sup> contract renewal term: 5 %  
4<sup>th</sup> contract renewal term: 5 %

(Any requested rate adjustments on Items 5 through 11, Major Repair/Prevailing Wage, will be evaluated by the County at each renewal)

5.13. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? (A negative response to this question will not affect evaluation of your bid.) YES \_\_\_\_\_ NO X

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

Authorized Representative (Sign By Hand):

Jerry Hall Date: 6-17-15

Print Name and Title of Authorized Representative:

Jerry E. Hall

Time: General Manager



## STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: MasterTech Plumbing, Heating & Cooling
2. Business Address: 5150 I-70 Drive SW Columbia, MO 65203
3. When Organized: 1999
4. When Incorporated: 1999
5. List federal tax identification number: 43-1870150 If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: 16 yrs
7. If you have done business under a *different name*, please give name and business location under that name: Inexpensive Plumbing Columbia MO 65203
8. Percent of work done by own staff: 100%
9. Have you ever failed to complete any work awarded to your company? Yes \_\_\_ No    
 If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?   
 Yes \_\_\_ No  If so, give details: \_\_\_\_\_
11. List of contracts *with contact information*, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: Boone County Facilities  
Plumbing Service Term & Supply HVAC Service Term & Supply  
Walmart Corporation Plumbing Service  
\* Attach additional sheets as necessary \*

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

1. **Prior Services Performed for:**

Company Name: *Boone County Facilities*  
Address: *601 E. Walnut*  
*Columbia, MO 65201*  
Contact Name: *Bob Davidson*  
Telephone Number: *573-864-2899*

Date of Contract: *2002 until present*  
Length of Contract: *13 yrs*

Description of Prior Services (include type, Mfr/Brand of equipment serviced):

*All emergency & routine plumbing service as required*

2. **Prior Services Performed for:**

Company Name: *City of Columbia*  
Address: *701 E. Ash St*

Contact Name: *Dan Vandevorde or Eric Kempel*  
Telephone Number: *573-908-0333 or 574-7241*

Date of Contract: *2002 until present*  
Length of Contract: *various*

Description of Prior Services (include type, Mfr/Brand of equipment serviced):

*Repair or replace toilets, sinks, faucets, water heaters, etc.*

3. **Prior Services Performed for:**

Company Name: *Walmart Corporation*  
Address: *415 Conley, 1201 Grindstone Pkwy + 3001 W. Broadway*  
*Columbia MO 65203*  
Contact Name: *Service Channel*  
Telephone Number: *877-563-0589*

Date of Contract: *1999 to present*  
Length of Contract: *16 yrs*

Description of Prior Services (include type, Mfr/Brand of equipment serviced):

*Repair or replace toilets, sinks, faucets, water heaters, etc.*

(Please complete and return with Bid)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Jerry Hall General Manager  
Name and Title of Authorized Representative

Jerry Hall  
Signature

6-17-15  
Date

AFFIDAVIT OF COMPLIANCE WITH OSHA  
TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo

County of Boone )  
State of Missouri )ss  
)

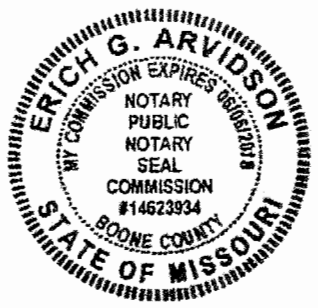
My name is Jerry Hall. I am an authorized agent of MasterTech Inc.  
(Company). I am aware of the requirements for OSHA training set out in §292.675  
Revised Statutes of Missouri for those working on public works. All requirements of said statute have  
been fully satisfied and there has been no exception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

NAME OF PROJECT: Boone County Facilities Plumbing Service Term + Supply

[Signature] 6-17-15  
Date  
Jerry E. Hall  
Printed Name

Subscribed and sworn to before me this 17<sup>th</sup> day of June, 2015.

[Signature]  
Notary Public



AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

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

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

Jerry Hall, General Manager of the (name of company)

MasterTech Inc. (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. 22 issued by the Division of Labor Standards on the 10th day of March 2015, in carrying out the Contract and work in connection with

(name of project) Plumbing Service Term Supply located at

(name of institution) Boone Co. Facilities in Boone County,

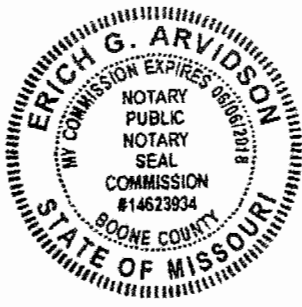
Missouri and completed on the 17th day of June, 2015.

[Signature]  
Signature

Subscribed and sworn to me this 17th day of June, 2015.

My commission expires June 6th, 2018.

[Signature]  
Notary Public



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

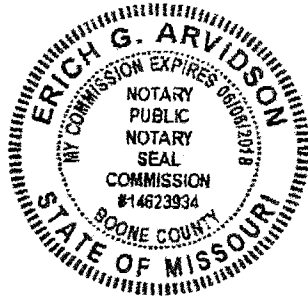
County of Boone )  
State of Missouri ) ss

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

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, 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.

[Signature] 6-17-15  
\_\_\_\_\_  
Date  
Jerry F. Hall  
\_\_\_\_\_  
Printed Name

Subscribed and sworn to before me this 17<sup>th</sup> day of June, 2015.  
[Signature]  
\_\_\_\_\_  
Notary Public



\*\*\* CUSTOMER RECEIPT \*\*

atch ID: JASMITH      10/06/14 00      Receipt no: 9317

Year	License	Type	SvcCd	Description	Amount
2014	12103	BR		BUSINESS LICENSE RENEWAL	
JKER, RUSSELL					\$90.00

Order detail

CHK Ref#:	20085	\$90.00
total tendered:		\$90.00
total payment:		\$90.00

trans date: 10/06/14      Time: 10:51:06

THANK YOU FOR YOUR PROMPT PAYMENT

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. For inquiries, please call Customer Service at 874-7378



CITY OF COLUMBIA, MISSOURI  
Board of Plumbing Examiners

Certifies that Russell Duker  
is licensed as an Master Plumber  
unless the certificate can be lawfully revoked or suspended

EXPIRES December 31, 2017

17-12103  
License #

Director of Community Development

MASTERTECH, INC./MASTERTECH PLUMBING  
City of Columbia-

to renew Russ's master license

10/1/2014

20086

90.00

Cash - Callaway Chec

90.00



**Boone County Purchasing**  
613 E. Ash Street, Room 111  
Columbia, Mo 65201

## REQUEST FOR BID (RFB)

Elizabeth Sanders, CPPB  
Senior Buyer  
(573) 886-4393 – Fax: (573) 886-4390  
Email: [lsanders@boonecountymmo.org](mailto:lsanders@boonecountymmo.org)

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### *Bid Data*

Bid Number: **30-23JUN15**  
Commodity Title: Plumbing Services- Term and Supply

### **DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.**

### *Bid Submission Address and Deadline*

Day/Date: **Tuesday, June 23, 2015**  
Time: 2:00 PM CT (*Bids received after this time will not be considered*)  
Location/Mail Address: Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash, Room 111  
Columbia, Mo 65201  
Directions: Annex Building is located at corner of 7<sup>th</sup> & Ash St.

### *Bid Opening*

Day/Date: **Tuesday, June 23, 2015**  
Time: 2:00 PM, Central Time  
Location/Address: Boone County Purchasing/Annex Building  
613 E. Ash St, Room 111  
Columbia, Mo 65201

### *Bid Contents*

1.0: Introduction and General Conditions of Bidding  
2.0: Conditions and Requirements  
3.0: Primary Specifications  
4.0: Response Presentation and Review  
5.0: Response Form  
Attachments: A Statement of Bidder's Qualifications (and Prior Experience)  
B Compliance with (House Bill 1549) & Work Authorization  
C Certification of Individual Bidder/Affidavit Certification Opt 2  
D Debarment Certification  
E Affidavit for Compliance with Prevailing Wage  
F Affidavit of Compliance with OSHA Training  
G Standard Terms and Conditions  
H "No Bid" Response Form  
I State Prevailing Wage Order No. 22



1. *Introduction and General Conditions of Bidding*

**INVITATION** – The County of Boone, through its Purchasing Department, invites responses which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2 and Section 3.

**DEFINITIONS**

**County** – This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

*Purchasing* – The Purchasing Department, including its Purchasing Director and staff.

*Department/s or Office/s* – The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.

*Designee* – The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.

**Bidder / Contractor / Supplier** – These terms refer generally to businesses having some sort of relations to or with us. The term may apply differently to different classes of entities, as the context will indicate.

*Bidder* – Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

*Contractor* – The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.

*Supplier* – All business/entities which may provide the subject goods and/or services.

**Bid** – This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An “Invitation for Bid” is used when the need is well defined. An “Invitation for Proposal” is used when the County will consider solutions, which may vary significantly from each other or from the County’s initial expectations.

**Response** – The written, sealed document submitted according to the Bid instructions.

**BID CLARIFICATION** – Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Addenda are binding, but any oral communications between County and Bidder are not.

**Deadline for questions** - Questions concerning these specifications may be submitted to County no later than end of business on Wednesday, June 17, 2015.

**Bidder Responsibility** – The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder’s failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.

Bidders shall visit the site of work and become familiar with the condition under which work is to be performed, concerning the site of the work, the nature of the equipment, the obstacles which may be encountered, the work to be performed, and if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself, because of their failure to have so informed themselves prior to the bidding. Successful Bidder(s) must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.

**Bid Addendum** – If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective Bidders. If necessary, a new due date will be established.

**AWARD** – Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost,

ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. *County reserves the right to award to more than one service provider.* Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

**CONTRACT DOCUMENTS** – The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award, on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.

**CONTRACT EXECUTION** – This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

**Precedence** – In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.

**CONTRACT PERIOD**- The initial contract period will be effective from date of written Commission Order and extend through 12 months, and may be renewed by the County for up to an additional four (4) one-year periods unless cancelled by the Purchasing Director in writing prior to any renewal period. Contractor's quoted costs shall remain firm during the initial contract period. Adjustments to costs for subsequent renewal terms shall be in accordance with the percentages quoted on the Response Form of this bid. Any renewals will be based on agreement by both parties as to pricing, past vendor service, etc. Contract may be cancelled by Boone County upon 10 days written notice to Contractor for non-compliance with these bid requirements, performance problems, or other just cause so deemed by the County.

**TERMINATION FOR CONVENIENCE** – The Purchasing Director may, by written notice, terminate this contract in whole or in part when it is in the best interest of the County. If this Contract is so terminated, the County shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor's receipt of notice unless a longer time period is provided in the notice.

**CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of the final contract period's expiration if it is deemed to be in the best interest of Boone County.

**PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.

**COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** – Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. *Contract Conditions and Requirements*

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

**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 their 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 at minimum meet Missouri statutory limits. Employers Liability limits for this contract shall at minimum 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 them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$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 Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner 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, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

**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.

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

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

The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.**

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

**EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED-**

- a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.
- b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
- c) Contractor shall require each subcontractor to affirmatively state in its contract with Contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

**PREVAILING WAGE:** With submission of a bid response, Vendor acknowledges that any major repair serviced in this contract is subject to Missouri Prevailing Wage law. Repairs done by overhaul or replacement of major constituent parts that have deteriorated are "major repairs". Any questions regarding "major repairs" should be addressed to the Boone County Purchasing Department. If the size, type or extent of the existing facility is changed or increased, the work performed is subject to the Prevailing Wage Law. Small repairs or maintenance type work will not be subject to prevailing wage rates. Maintenance is recurrent, day-today, periodic or scheduled work unless it involves the overhaul or replacement of major constituent parts. If work involves the repair but not the major repair or replacement of existing facilities, and the size, type or extent of the existing facility is not changed, it is maintenance. A copy of **Annual Wage Order 22** is reproduced verbatim and included with these bid documents, and is applicable to this contract. At any given time, the current "applicable" Prevailing Wage Order is available for review and a copy may be obtained in the office of the Director of Purchasing, 613 E. Ash, Room 111, Columbia, MO 65201; or email [lsanders@boonecountymo.org](mailto:lsanders@boonecountymo.org), or call the Purchasing offices at 573-886-4394. With any elected renewal term of this contract, the current Prevailing Wage Order will be provided to contractor which will be used for that renewal period. *County reserves the right to bid out any one project with estimated cost of \$6,000.00 or over.*

Wage Rates- "Major repair" work shall be based upon payment by the Contractor of wage rates not less than the prevailing hourly wage rate for each craft or classification of worker engaged on the work as determined by the Labor & Industrial Relations Commission of Missouri on behalf of the Division of Labor Standards. The Contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Section 290.210 to 290.340, including the latest amendments thereto. The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work, which may be performed by any worker in any particular period of time.

Records- The Contractor and each Subcontractor shall keep an accurate record showing names, occupations, and crafts of all workers employed, together with the number of hours worked by each worker and the actual wages paid to each worker. At all reasonable hours, such records shall be open to inspection by representatives of the Labor & Industrial Relations Commission and Boone County. The payroll records shall not be destroyed or removed from the State for at least one (1) year after completion of the work. Contractors and Subcontractors will submit certified copies of their payrolls to the County prior to completed project's acceptance.

Notices- Throughout the life of this contract, a copy of the wage determination and the rules promulgated by the Labor & Industrial Relations Commission of Missouri shall be displayed in at least four (4) conspicuous places on the project under a heading of NOTICE with the heading in letters at least one inch (1") high.

Penalty- Pursuant to Section 290.250 RSMo, the Contractor shall forfeit to the County as a penalty, \$100.00 for each worker employed, for each calendar day, or portion thereof, such worker is paid less than the stipulated rates for any work done under the contract, by them or by an Subcontractor under them.

Affidavit of Compliance- After completion of the work and before final payment can be made under this contract, the Contractor and each Subcontractor must file with the County an affidavit stating that they have fully complied with the provisions and requirements of the prevailing wage law of Missouri, Section 290.210 to 290.340 RSMo.

Wage Determination- The prevailing hourly rate of wages is subject to change by the Labor & Industrial Relations Commission or by court decision, as provided by law. Any such change shall not be the basis of any claim by the Contractor against the County, nor will deductions be made by the County against sums due the Contractor by reason of such changes. The current Prevailing Wage Order provided at the beginning of each renewal term shall be used during the life of that contract term.

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

**LIEN WAIVERS-** Prior to the release of a project’s final payment amount, contractor shall file with the County a completed affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract.

**BILLING AND PAYMENTS-** Monthly statements containing invoices for the month for which work was performed shall be submitted to the appropriate using department. Payment of monthly statements shall be made within 30 days of receipt of a correct statement. County’s contract number must appear on all invoices and statements. All contracted work done for the County on a “time and material” basis must include the following information on the invoices:

1. Name of the County location where work was performed and date(s) work was performed.
2. If materials are used, provide itemized materials list and Contractor’s cost for those items, indicating the contract markup % and cost to County.
3. Itemized list and contractor’s cost of rental equipment used, if any. (Include contract markup % and cost to County)
4. Labor cost per hour with name(s) of crew member(s) on the job.
5. Total hours on project and total cost of labor.

If the above information is not noted on the invoice, it will be returned to the contractor for additional information before payment can be made.

Billing address shall be one of the following depending on the location where work is performed:  
Facilities Maintenance, 613 E. Ash Street, Room 107, Columbia, MO 65201  
Public Works, 5551 S. Hwy 63, Columbia, MO 65201  
Sheriff Department, 2121 County Drive, Columbia, MO 65202

3. *Primary Specifications*

**PURPOSE / INTENT** – Boone County, hereafter referred to as “County”, seeks bid offers from qualified vendors with the intent to contract with an individual(s) or organizations(s), hereinafter referred to as “Contractor” for a Term and Supply contract to provide all labor, materials, tools, equipment, transportation, services, and supervision in the performance of **Plumbing Services**, “as needed” for various commercial properties of Boone County, Missouri. Services will be requested by the Facilities Maintenance, Public Works, and Sheriff Departments for as needed maintenance and/or repairs. County may, during the course of this contract, add or delete service locations. This shall not be cause for Contractor’s prices to change during any given contract period. *The County reserves the right to bid any one job with an estimated cost of \$6,000.00 or more.*

**Estimated Usage** – Based on past usage, the estimated total expenditures against this contract are expected to meet or exceed \$6,000 annually. However, this amount is an estimate only and as such, does not constitute a guarantee on the part of the County.

**CONTRACTOR RESPONSIBILITY / SERVICE REQUIREMENTS-**

**Work Hours-** The Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday – Friday 7:00 a.m. to 5:00 p.m. and excluding holidays as defined in the Response Form section.

**Security** - Contractor shall be responsible for providing and updating a list of the Contractor’s employees working at any of the locations. Contractor shall comply with all security measures required by Boone County. All aspects of building security will be discussed with the Contractor by County department designees after contract is in place and before Notice to Proceed on any project is provided.

**Equipment/Safety-** Contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment and vehicles. The flow of vehicular traffic shall not be impeded at any time during work under the contract. The safety of the Contractor’s employees and the public is of prime concern to the County, and the Contractor must take all necessary steps to ensure proper safety during the performance of the contract. Any bidders that have a history of safety problems or a high incidence of accidents will not be considered for award of a contract.

**Workmanship-** Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion (including any finish, and for successful operations as intended). All work shall be executed by personnel skilled in their respective lines of work.

**Cleaning-** Contractor shall keep the premises clean of all rubbish and debris generated by the work involved. Contractor, at his/her expense, shall dispose of all surplus material, rubbish, and debris. The work area shall be cleaned at the end of each workday. All materials, tools, equipment, etc., shall be removed or safely stored. The County is not responsible for theft or damage to the Contractor’s property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the county department’s representative shall be consulted.

**Final Inspection and Approval-** The Contractor shall request the facility authority responsible for the work location to conduct a site inspection after the project is complete. A “punch-list” will be prepared during the inspection and a copy will be provided to the Contractor. After the “punch-list” items have been corrected, the Contractor shall request a final inspection. Final project approval is contingent upon the final inspection and written approval by the facility authority responsible for the site.

**Property Damage-** The Contractor shall be responsible for repair of any damage to County property and restoration of any facility damage, beyond normal wear and tear, caused by the Contractor’s activities.



Repair and restoration shall be to the satisfaction of the County. Any repair/restoration of these damages shall be performed at no cost to the County.

**Repair/Warranties-** The Contractor shall guarantee all work performed under this contract. The Contractor shall list on the invoice/service ticket the brand name and part/model number of all replacement parts used. All repairs shall be warranted for a minimum period of ninety (90) calendar days from the date of repair. If the same item must be repaired again for any failure during the warranty period, the follow-up service will be performed at no charge to the County. Any replacement parts that fail during the warranty service will be performed at no charge to the County including all labor. Parts which carry a standard warranty that exceeds ninety (90) days shall be honored by the Contractor.

**Materials-** All materials provided by the Contractor shall be new materials of high quality that shall give long life and reliable operation. All equipment shall be modern in design and shall not have been in prior service except as required by factory test.

**Replacement Parts-** Replacement parts furnished must be of the same manufacturer or an equal product approved by county facility designee. When the County has a spare part available, the Contractor will be required to use that part when requested to do so by the County.

**Labor/Mobilization-** Portal-to-Portal mobilization is allowed, not to exceed one hour total. The Contractor is expected to have basic tools and stock on board. Travel for specialty items is compensable (must be called out as 'specialty' on itemized invoice when requesting travel compensation). The County will allow for a two-hour minimum charge, which includes mobilization. All jobs are expected to require one (1) service person. Authorized County representatives must approve of multiple service people (in Contractor's job quote or requested in writing to County designee) before the work is started. Labor quoted shall include all labor costs, insurance, overhead profit, mileage, and be exclusive of taxes.

**FOB Point-** Prices quoted shall be FOB Destination, various County locations, unloaded and installed.

**Repairs** – "As needed" basis. For non-emergency repairs Contractor shall provide the County with a written quotation, detailing proposed parts and labor charges with total cost of repairs within three (3) business days of Contractor's *initial response* to service request. Quotations shall be based on the bid prices stated on the enclosed Response Form. No work resulting in additional charges to the County over the original approved written repair quote will be authorized without prior written approval of the county's facility designee. Contractor must state a realistic and true time when they can schedule the work. If this proposed schedule is acceptable to the County representative, then Contractor shall book the job. The proposed schedule must be honored within a time frame of plus or minus one-half (1/2) hour. If there is down time during the repair for more than twelve (12) hours, the county department representative will be advised and informed in writing of the nature or repairs that cause the shutdown. Contractor shall respond within a *one hour period* to any and all service requests which are designated as emergency repair. Emergency repairs may be quoted verbally to expedite the job, followed up with a written quote based on the verbal quote. Unit prices quoted shall not exceed contract prices.

**Response Time** – Contractor shall respond within a one hour period to any and all service requests which are designated as *emergency repair*. (Non-emergency requests require an *initial response* from Contractor within a *two hour period*.) Some emergency repairs may be at times other than normal working hours. Vendor should be in a position to be available on a twenty four (24) hour basis for such emergency work. Contractor shall provide a flat hourly rate for emergency service outside normal business hours, to include all workers and repairs.

**Sub-Contractors-** No subcontractors shall be used without prior written approval of the County's designated representative.

**Working with County's Personnel-** The Contractor must agree to work alongside the County's maintenance staff.

**Service Locations include, but not limited to-**

Boone County Government Center, 801 E. Walnut St.

Sheriff Department, 2121 County Drive

Sheriff Department Annex, 2111 County Drive

County Courthouse, 705 E. Walnut St.

Boone County Annex, 613 East Ash Street  
Johnson Building, 605 East Walnut Street  
Alternative Sentencing, 607 East Ash Street  
Public Works, 5551 Tom Bass Road  
Robert L. Perry Juvenile Justice Center, 5665 Roger I. Wilson Drive

**CONTRACTOR QUALIFICATIONS AND EXPERIENCE-** It is the bidder's responsibility to become fully informed as to where services are to be provided and/or the nature and extent of the work required and its relation to any other work in the area including possible interference from other site activities.

*Inspection of Facilities: Prior to submitting a bid, inspections of county facilities should be arranged by contacting the following facility authorities:*

Bob Davidson- Manager of Facilities Maintenance, 573-886-4401 or [BDavidson@boonecountymo.org](mailto:BDavidson@boonecountymo.org)

Greg Edington- Public Works, Asst. Mgr Road Operations 573-449-8515, Ext 226 or [gedington@boonecountymo.org](mailto:gedington@boonecountymo.org)

Chad Martin, Captain-Sheriff Department, 573-875-1111 ext 6201 or [cmartin@boonecountymo.org](mailto:cmartin@boonecountymo.org) ; or

Bob Schwartz-Senior Facility Maintenance Technician, Sheriff Department, 573-875-1111 or [BSchwartz@boonecountymo.org](mailto:BSchwartz@boonecountymo.org)

For Sheriff Department, the following is a partial list of some of the equipment which may need repair or replacement as part of this contract:

85 gallon gas fired water heaters  
Boiler and chiller circulating pumps  
120 volt solenoid valves  
3-way valves  
Hot water mixing valves  
Balancing valves  
Metering valves  
Gate valves  
Ball valves  
Butterfly valves

Award of this contract will be to vendor(s) who provide evidence that they have past experience in performing plumbing maintenance, repairs, and if needed, equipment replacement for commercial properties. Bidder must provide evidence that they have been licensed as a plumbing contractor in the state of Missouri for a period of not less than three consecutive years immediately preceding the submission of this bid, and currently be engaged in the business of such work. **Bidder shall complete the enclosed STATEMENT OF BIDDERS QUALIFICATIONS and include with bid submittal.** The Bidder, at time of bid submittal, shall possess the correct occupational licenses, all professional licenses, or other authorizations necessary to carry out and perform the work required by this contract pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind. Copies of licenses should be submitted with the bid indicating that the entity and its employees are licensed to perform the activities or work included in the bid documents.

The Bidder is assumed to be familiar with all federal, state and local laws, ordinances, rules, and regulations that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance of these laws, ordinances, rules and regulations on the part of the Bidder will in no way relieve him or her from responsibility of compliance with all said laws, ordinances, rules, and regulations. In addition to complying with all pertinent codes and regulations, the successful bidder must comply with:

1. All pertinent requirements of the local codes and utility companies.
2. National Electric Code, latest edition.

3. Requirements of Underwriters Laboratories, Inc., for all items installed for which UL standards have been established.

The Contractor will be responsible for obtaining any and all required permits. The County shall be responsible for the cost of any and all permits.

**Contact for bid questions-** Elizabeth Sanders, Boone County Purchasing Department, 613 E. Ash, Room 111, Columbia, Mo 65201. Telephone: 573-886-4393 Facsimile: 573-886-4390; email: [lsanders@boonecountymo.org](mailto:lsanders@boonecountymo.org)

4. *Response Presentation and Review*

**RESPONSE CONTENT-** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A". Manufacturer's published specifications for any items requested shall be included with the response.

**SUBMITTAL OF RESPONSES-** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.

**Advice of Award-** If you wish to be advised of the outcome of this Bid, the results may be viewed on the County's web page, under Purchasing, [www.showmeboone.com](http://www.showmeboone.com).

**BID OPENING-** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to review any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.

**Removal from Vendor Database-** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.

**RESPONSE CLARIFICATION-** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.

**Rejection or Correction of Responses-** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.

**EVALUATION PROCESS-** The County's sole purpose in the evaluation process is to determine from among the Responses received which bid offer or offers are best suited to meet the County's needs at the lowest possible cost. The County reserves the right to obtain references as needed, in order to determine a Bidder's qualifications and responsibility for meeting the needs of this contract. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.

**Method of Evaluation-** The County will evaluate submitted Responses in relation to all aspects of this Bid.

**Acceptability-** The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.

**Endurance of Pricing-** Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

5. Response Form

- 5.1. Company Name: \_\_\_\_\_
- 5.2. Address: \_\_\_\_\_
- 5.3. City/Zip: \_\_\_\_\_
- 5.4. Phone Number: \_\_\_\_\_
- 5.5. E-Mail: \_\_\_\_\_
- 5.6. Fax Number: \_\_\_\_\_
- 5.7. Federal Tax I.D. \_\_\_\_\_
- 5.7.1 ( ) Corporation
- ( ) Partnership – Name \_\_\_\_\_
- ( ) Individual/Proprietorship – Individual Name \_\_\_\_\_
- ( ) Other (Specify) \_\_\_\_\_

5.8. PRICING

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

- 5.8.1. **“As Needed” Repair and/or Maintenance Work:** Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. *Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m.* Rates per hour shall be quoted using one (1) service technician.

ITEM DESCRIPTION	UNIT PRICE	
1. Material \$0 - \$999.00 (markup over Contractor cost):	_____	% markup
2. Material \$1000.00 - \$5,999.00 (markup over Contractor cost):	_____	% markup
3. Material \$6,000.00 and Up (markup over Contractor cost):	_____	% markup
4. Rental Equipment (markup over Contractor cost) per unit:	_____	% markup
	<b>Major Repair: Prevailing Wage-</b>	<b>Maintenance/ Small repair: Non-Prevailing</b>
5. Labor (Straight Time)	_____/per hr	_____/per hr
6. Rate per hour for each additional technician (Straight Time)	_____/per hr	_____/per hr
7. Labor (Nights/Weekends)	_____/per hr	_____/per hr
8. Rate per hour for each additional technician (Nights/weekends)	_____/per hr	_____/per hr
9. Labor (Holidays as listed in 5.10. of this Response Form)	_____/per hr	_____/per hr
10. Rate per hour for each additional technician (Holidays)	_____/per hr	_____/per hr
11. <i>Flat rate per hour</i> for emergency service outside normal business hours, to include all workers and repairs.	_____/per hr	_____/per hr

5.9. **Emergency Twenty-Four Hour Service Contact:**

Name: \_\_\_\_\_ Telephone Number(s): \_\_\_\_\_  
Service Contact's job title within your company: \_\_\_\_\_

5.10. Holidays: List the holidays observed by your company: \_\_\_\_\_  
\_\_\_\_\_

5.11. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. **Label these documents as Attachment 5.11.A with your bid.**

5.12. **RENEWALS** – Quote **maximum** percentage increases for contract renewals:  
(Percentage markups quoted in Items 1 through 4 will remain fixed for duration of this contract)

Items 5 through 11, Maintenance-Non Prevailing Wage:

1<sup>st</sup> contract renewal term: \_\_\_\_\_ %  
2<sup>nd</sup> contract renewal term: \_\_\_\_\_ %  
3<sup>rd</sup> contract renewal term: \_\_\_\_\_ %  
4<sup>th</sup> contract renewal term: \_\_\_\_\_ %

(Any requested rate adjustments on Items 5 through 11, *Major Repair/Prevailing Wage*, will be evaluated by the County at each renewal)

5.13. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? (*A negative response to this question will not affect evaluation of your bid.*) YES \_\_\_\_\_ NO \_\_\_\_\_

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

Authorized Representative (Sign By Hand):

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

Print Name and Title of Authorized Representative:

\_\_\_\_\_

Time: \_\_\_\_\_

## STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: \_\_\_\_\_
2. Business Address: \_\_\_\_\_
3. When Organized: \_\_\_\_\_
4. When Incorporated: \_\_\_\_\_
5. List federal tax identification number: \_\_\_\_\_ If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: \_\_\_\_\_
7. If you have done business under a *different name*, please give name and business location under that name: \_\_\_\_\_
8. Percent of work done by own staff: \_\_\_\_\_
9. Have you ever failed to complete any work awarded to your company? Yes \_\_\_ No \_\_\_  
If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?  
Yes \_\_\_ No \_\_\_ If so, give details: \_\_\_\_\_  
\_\_\_\_\_
11. List of contracts *with contact information*, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: \_\_\_\_\_  
\_\_\_\_\_

**\* Attach additional sheets as necessary \***

**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

**1. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**2. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**3. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**



ATTACHMENT B

**INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549**

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

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

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

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



**CERTIFICATION OF INDIVIDUAL BIDDER**

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

- \_\_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- \_\_\_\_\_ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
  
- \_\_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

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

State of Missouri                    )  
  )SS.  
County of \_\_\_\_\_            )

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

**(Please complete and return with Bid)**

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

---

Name and Title of Authorized Representative

---

Signature

---

Date

**ATTACHMENT E**

**AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW**

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

State of \_\_\_\_\_, personally came and appeared (name and title)

\_\_\_\_\_ of the (name of company)

\_\_\_\_\_ (a corporation) (a partnership) (a proprietorship)

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

(name of project) \_\_\_\_\_ located at

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

Missouri and completed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

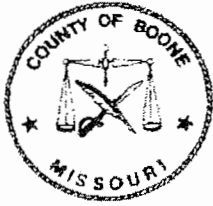
\_\_\_\_\_  
Signature

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public





**ATTACHMENT G**

**Boone County Purchasing**  
613 E. Ash, Room 111  
Columbia, MO 65201

***Standard Terms and Conditions***

Elizabeth Sanders, Senior Buyer  
Phone: (573) 886-4393 – Fax: (573) 886-4390

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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
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.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. 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.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.



15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **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.
19. **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.

Boone County Purchasing  
613 E. Ash, Room 111  
Columbia, MO 65201



*"No Bid" Response Form*

Elizabeth Sanders, Senior Buyer  
(573) 886-4393 – Fax: (573) 886-4390

**"NO BID RESPONSE FORM"**

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

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

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

**Bid: 30-23JUN15 – Plumbing Services- Term & Supply**

Business Name: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Missouri

## Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

## Annual Wage Order No. 22

Section 010  
**BOONE COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director  
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2015

Last Date Objections May Be Filed: April 9, 2015

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.06	55	60	\$20.71
Boilermaker			\$33.36	57	7	\$27.95
Bricklayer and Stone Mason			\$28.30	59	7	\$15.93
Carpenter			\$24.36	60	15	\$15.05
Cement Mason			\$26.33	9	3	\$11.50
Communication Technician			\$31.04	28	7	\$12.52 + 13%
Electrician (Inside Wireman)			\$31.04	28	7	\$12.52 + 13%
Electrician (Outside-Line Construction/Lineman)			\$41.08	43	45	\$5.00 + 36.5%
Lineman Operator			\$35.46	43	45	\$5.00 + 36.5%
Groundman			\$27.42	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$44.37	26	54	\$28.385
Glazier		c	\$28.15	122	76	\$14.22 + 5.2%
Ironworker			\$28.01	11	8	\$23.09
Laborer (Building):						
General			\$21.71	42	44	\$12.84
First Semi-Skilled			\$23.71	42	44	\$12.84
Second Semi-Skilled			\$22.71	42	44	\$12.84
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter			\$24.24	60	15	\$15.05
Marble Mason			\$21.55	124	74	\$12.79
Marble Finisher			\$14.01	124	74	\$9.21
Millwright			\$25.36	60	15	\$15.05
Operating Engineer						
Group I			\$27.81	86	66	\$23.75
Group II			\$27.81	86	66	\$23.75
Group III			\$26.56	86	66	\$23.75
Group III-A			\$27.81	86	66	\$23.75
Group IV			\$25.58	86	66	\$23.75
Group V			\$28.51	86	66	\$23.75
Painter			\$22.00	18	7	\$11.77
Pile Driver			\$25.36	60	15	\$15.05
Pipe Fitter		b	\$35.75	91	69	\$26.68
Plasterer			\$24.94	94	5	\$11.55
Plumber		b	\$35.75	91	69	\$26.68
Roofer \ Waterproofer			\$29.30	12	4	\$14.55
Sheet Metal Worker			\$30.76	40	23	\$15.47
Sprinkler Fitter - Fire Protection			\$31.75	33	19	\$18.90
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter			\$21.55	124	74	\$12.79
Tile Finisher			\$14.01	124	74	\$9.21
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

\*\*Annual Incremental Increase

OCCUPATIONAL TITLE	** Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits

\* Welders receive rate prescribed for the occupational title performing operation to which welding is incidental.

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

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

- a - Vacation: Employees over 5 years - 8%; Employees under 5 years - 6%
- b - All work over \$7 Mil. Total Mech. Contract - \$35.75, Fringes - \$26.68  
All work under \$7 Mil. Total Mech. Contract - \$34.41, Fringes - \$21.29
- c - Vacation: Employees after 1 year - 2%; Employees after 2 years - 4%; Employees after 10 years - 6%

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

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

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

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

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

**NO. 26:** Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

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

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

**NO. 40:** Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

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

**NO. 57:** Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.



**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

**NO. 86:** The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

**NO. 87:** Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employers discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

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

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

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

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

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 3:** All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

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

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

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

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

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

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

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

**NO. 31:** All work done on New Year's Day, Presidents Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

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

**NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

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

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

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

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

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

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

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

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter		\$30.01	23	16	\$15.05
Electrician (Outside-Line Construction)\Lineman		\$41.08	9	12	\$5.00 + 36.5%
Lineman Operator		\$35.46	9	12	\$5.00 + 36.5%
Lineman - Tree Trimmer		\$23.65	32	31	\$5.00 + 23%
Groundman		\$27.42	9	12	\$5.00 + 36.5%
Groundman - Tree Trimmer		\$17.44	32	31	\$5.00 + 23%
Laborer					
General Laborer		\$26.81	2	4	\$12.47
Skilled Laborer		\$26.81	2	4	\$12.47
Millwright		\$30.01	23	16	\$15.05
Operating Engineer					
Group I		\$26.89	21	5	\$23.64
Group II		\$26.54	21	5	\$23.64
Group III		\$26.34	21	5	\$23.64
Group IV		\$22.69	21	5	\$23.64
Oiler-Driver		\$22.69	21	5	\$23.64
Pile Driver		\$30.01	23	16	\$15.05
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I		\$28.52	25	21	\$11.65
Group II		\$28.68	25	21	\$11.65
Group III		\$28.67	25	21	\$11.65
Group IV		\$28.79	25	21	\$11.65

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

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

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

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

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

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

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

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

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

**NO. 23:** Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. **For all overtime hours worked during the week or on Saturday \$14.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$14.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.50 of the fringe benefit portion of the prevailing wage shall be paid at straight time.**

**NO. 25:** Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

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

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



**BOONE COUNTY  
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

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

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

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

**NO. 16:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 21:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

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

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



**Boone County Purchasing**  
613 E. Ash Street, Room 111  
Columbia, MO 65201

**REQUEST FOR BID (RFB)**

Robert Wilson, Buyer  
(573) 886-4393  
Fax: (573) 886-4390  
Email: [rwilson@boonecountymo.org](mailto:rwilson@boonecountymo.org)

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***Bid Data***

Bid Number: **38-17OCT17**  
Commodity Title: **Plumbing Services- Term and Supply**

**DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.**

***Bid Submission Address and Deadline***

Day/Date: **Tuesday, October 17, 2017**  
Time: **2:00 PM CT (*Bids received after this time will not be considered*)**  
Location/Mail Address: **Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash, Room 111  
Columbia, Mo 65201**  
Directions: **Annex Building is located at corner of 7<sup>th</sup> & Ash St.**

***Bid Opening***

Day/Date: **Tuesday, October 17, 2017**  
Time: **2:00 PM, Central Time**  
Location/Address: **Boone County Purchasing/Annex Building  
613 E. Ash St, Room 111  
Columbia, Mo 65201**

***Bid Contents***

1.0: **Introduction and General Conditions of Bidding**  
2.0: **Primary Specifications**  
3.0: **Response Presentation and Review**  
4.0: **Response Form**  
Attachments: **Statement of Bidder's Qualifications  
Prior Experience  
Instructions for Compliance with House Bill 1549,  
Work Authorization, Certification of Individual Bidder/Affidavit  
Debarment Certification  
Affidavit for Compliance with Prevailing Wage (returned at end  
of projects)  
Affidavit of Compliance with OSHA Training (returned at end  
of projects)  
Standard Terms and Conditions  
"No Bid" Response Form  
State Prevailing Wage Order No. 24**

1.0 Introduction and General Conditions of Bidding

- 1.1. **INVITATION** – The County of Boone, through its Purchasing Department, invites responses which offer to provide the goods and/or services identified on the title page, and described in greater detail in the Primary Specifications.
- 1.2. **DEFINITIONS**
  - 1.2.1. *County* – This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
  - 1.2.2. *Purchasing* – The Purchasing Department, including its Purchasing Director and staff.
  - 1.2.3. *Department/s or Office/s* – The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
  - 1.2.4. *Designee* – The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.3. **BIDDER / CONTRACTOR / SUPPLIER** – These terms refer generally to businesses having some sort of relations to or with us. The term may apply differently to different classes of entities, as the context will indicate.
  - 1.3.1. *Bidder* – Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
  - 1.3.2. *Contractor* – The Awarded Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
  - 1.3.3. *Supplier* – All business/entities which may provide the subject goods and/or services.
- 1.4. **BID** – This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A “Request for Bid” is used when the need is well defined. A “Request for Proposal” is used when the County will consider solutions, which may vary significantly from each other or from the County’s initial expectations.
- 1.5. **RESPONSE** – The written, sealed response submitted by bidder according to the Bid instructions.
- 1.6. **BID CLARIFICATION** – Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Addenda are binding, but any oral communications between County and Bidder are not.
- 1.7. **DEADLINE FOR QUESTIONS** - Questions concerning these specifications should be submitted to County no later than end of business on Wednesday, October 11, 2017.
- 1.8. **BIDDER RESPONSIBILITY** – The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder’s failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.

Bidders shall visit the site of work and become familiar with the condition under which work is to be performed, concerning the site of the work, the nature of the equipment, the obstacles which may be encountered, the work to be performed, and if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself, because of their failure to have so informed themselves prior to the bidding. Successful Bidder(s) must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.

- 1.9. **BID ADDENDUM** – If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective Bidders. If necessary, a new due date will be established.
- 1.10. **AWARD** – Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. *County reserves the right to award to more than one service provider.* Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.
- 1.11. **CONTRACT DOCUMENTS** – The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award, on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 1.12. **CONTRACT EXECUTION** – This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.13. **PRECEDENCE** – In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - a. the provisions of the Contract (as it may be amended);
  - b. the provisions of the Bid;
  - c. the provisions of the Bidder's Response.
- 1.14. **CONTRACT PERIOD**- The initial contract period will be effective from date of written Commission Order and extend through 12 months, and may be renewed by the County for up to an additional four (4) one-year periods unless cancelled by the Purchasing Director in writing prior to any renewal period. Contractor's quoted costs shall remain firm during the initial contract period. Adjustments to costs for subsequent renewal terms shall be in accordance with the percentages quoted on the Response Form of this bid. Any renewals will be based on agreement by both parties as to pricing, past vendor service, etc. Contract may be cancelled by Boone County upon 10 days written notice to Contractor for non-compliance with these bid requirements, performance problems, or other just cause so deemed by the County.

- 1.15. **TERMINATION FOR CONVENIENCE** – The Purchasing Director may, by written notice, terminate this contract in whole or in part when it is in the best interest of the County. If this Contract is so terminated, the County shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor’s receipt of notice unless a longer time period is provided in the notice.
- 1.16. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of the final contract period’s expiration if it is deemed to be in the best interest of Boone County.
- 1.17. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.
- 1.18. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** – Bidder agrees to be bound by the County’s standard “boilerplate” terms and conditions for Contracts, a sample of which is attached to this Bid.

2.0 Primary Specifications

- 2.1. **PURPOSE / INTENT** – Boone County, hereafter referred to as “County”, seeks bid offers from qualified vendors with the intent to contract with an individual(s) or organizations(s), hereinafter referred to as “Contractor” for a Term and Supply contract to provide all labor, materials, tools, equipment, transportation, services, and supervision in the performance of **Plumbing Services**, “as needed” for various commercial properties of Boone County, Missouri. Services will be requested by the Facilities Maintenance and Public Works for “as needed” maintenance and/or repairs. County may, during the course of this contract, add or delete service locations. This shall not be cause for Contractor’s prices to change during any given contract period. *The County reserves the right to bid any one job with an estimated cost of \$6,000.00 or more.*
- 2.2. **ESTIMATED USAGE** – Based on past usage, the estimated total expenditures against this contract are expected to meet or exceed \$6,000 annually. However, this amount is an estimate only and as such, does not constitute a guarantee on the part of the County.
- 2.3. **CONTRACTOR RESPONSIBILITY / SERVICE REQUIREMENTS-**
  - 2.3.1. Work Hours- The Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday – Friday 7:00 a.m. to 5:00 p.m. and excluding holidays as defined in the Response Form section.
  - 2.3.2. Security - Contractor shall be responsible for providing and updating a list of the Contractor’s employees working at any of the locations. Contractor shall comply with all security measures required by Boone County. All aspects of building security will be discussed with the Contractor by County department designees after contract is in place and before Notice to Proceed on any project is provided.
  - 2.3.3. Equipment/Safety- Contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment and vehicles. The flow of vehicular traffic shall not be impeded at any time during work under the contract. The safety of the Contractor’s employees and the public is of prime concern to the County, and the Contractor must take all necessary steps to ensure proper safety during the performance of the contract. Any bidders that have a history of safety problems or a high incidence of accidents will not be considered for award of a contract.
  - 2.3.4. Workmanship- Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion (including any finish, and for successful operations as intended). All work shall be executed by personnel skilled in their respective lines of work.
  - 2.3.5. Cleaning- Contractor shall keep the premises clean of all rubbish and debris generated by the work involved. Contractor, at his/her expense, shall dispose of all surplus material, rubbish, and debris. The work area shall be cleaned at the end of each workday. All materials, tools, equipment, etc., shall be removed or safely stored. The County is not responsible for theft or damage to the Contractor’s property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the County department’s representative shall be consulted.

- 2.3.6. Final Inspection and Approval- The Contractor shall request the facility authority responsible for the work location to conduct a site inspection after the project is complete. A “punch-list” will be prepared during the inspection and a copy will be provided to the Contractor. After the “punch-list” items have been corrected, the Contractor shall request a final inspection. Final project approval is contingent upon the final inspection and written approval by the facility authority responsible for the site.
- 2.3.7. Property Damage- The Contractor shall be responsible for repair of any damage to County property and restoration of any facility damage, beyond normal wear and tear, caused by the Contractor’s activities. Repair and restoration shall be to the satisfaction of the County. Any repair/restoration of these damages shall be performed at no cost to the County.
- 2.3.8. Repair/Warranties- The Contractor shall guarantee all work performed under this contract. The Contractor shall list on the invoice/service ticket the brand name and part/model number of all replacement parts used. All repairs shall be warranted for a minimum period of ninety (90) calendar days from the date of repair. If the same item must be repaired again for any failure during the warranty period, the follow-up service will be performed at no charge to the County. Any replacement parts that fail during the warranty service will be performed at no charge to the County including all labor. Parts which carry a standard warranty that exceeds ninety (90) days shall be honored by the Contractor.
- 2.3.9. Materials- All materials provided by the Contractor shall be new materials of high quality that shall give long life and reliable operation. All equipment shall be modern in design and shall not have been in prior service except as required by factory test.
- 2.3.10. Replacement Parts- Replacement parts furnished must be of the same manufacturer or an equal product approved by county facility designee. When the County has a spare part available, the Contractor will be required to use that part when requested to do so by the County.
- 2.3.11. Labor/Mobilization- Portal-to-Portal mobilization is allowed, not to exceed one hour total. The Contractor is expected to have basic tools and stock on board. Travel for specialty items is compensable (must be called out as ‘specialty’ on itemized invoice when requesting travel compensation). The County will allow for a two-hour minimum charge, which includes mobilization. All jobs are expected to require one (1) service person. Authorized County representatives must approve of multiple service people (in Contractor’s job quote or requested in writing to County designee) before the work is started. Labor quoted shall include all labor costs, insurance, overhead profit, mileage, and be exclusive of taxes.
- 2.3.12. FOB Point- Prices quoted shall be FOB Destination, various County locations, unloaded and installed.
- 2.3.13. Repairs – “As needed” basis. For non-emergency repairs, Contractor shall provide the County with a written quotation, detailing proposed parts and labor charges with total cost of repairs within three (3) business days of Contractor’s *initial response* to service request. Quotations shall be based on the bid prices stated on the enclosed Response Form. No work resulting in additional charges to the County over the original approved written repair quote will be authorized without prior written approval of the county’s facility designee. Contractor must state a realistic and true time when they can schedule the work. If this proposed schedule is acceptable to the County representative, then Contractor shall book the job. The proposed schedule must be honored within a time frame of plus or minus one-half (1/2) hour. If there is down time during the repair for more than twelve (12) hours, the county department representative will be advised and informed in writing of the nature or repairs that cause the shutdown. Contractor shall respond within a *one hour period* to any and all service requests which are designated as emergency repair. Unit prices quoted shall not exceed contract prices.

- 2.3.14. Response Time – Contractor shall respond within a one-hour period to any and all service requests which are designated as *emergency repair*. (Non-emergency requests require an *initial response* from Contractor within a *two hour period*.) Some emergency repairs may be at times other than normal working hours. Vendor should be in a position to be available on a twenty four (24) hour basis for such emergency work. Contractor shall provide a flat hourly rate for emergency service outside normal business hours, to include all workers and repairs.
- 2.3.15. Sub-Contractors- No subcontractors shall be used without prior written approval of the County's designated representative.
- 2.3.16. Working with County's Personnel- The Contractor must agree to work alongside the County's maintenance staff.

**2.4. SERVICE LOCATIONS INCLUDE, BUT NOT LIMITED TO-**

- Boone County Government Center, 801 E. Walnut St.
- Sheriff Department, 2121 County Drive
- Sheriff Department Annex, 2111 County Drive
- County Courthouse, 705 E. Walnut St.
- Boone County Annex, 613 East Ash Street
- Johnson Building, 601 East Walnut Street
- Alternative Sentencing, 607 East Ash Street
- Public Works, 5551 Tom Bass Road
- Robert L. Perry Juvenile Justice Center, 5665 Roger I. Wilson Drive
- Boone County Joint Communications, 2145 E. County Drive
- Emergency Management, 2145 E. County Drive

- 2.5. **CONTRACTOR QUALIFICATIONS AND EXPERIENCE-** It is the bidder's responsibility to become fully informed as to where services are to be provided and/or the nature and extent of the work required and its relation to any other work in the area including possible interference from other site activities.
- 2.6. *Inspection of Facilities: Prior to submitting a bid, inspections of County facilities should be arranged by contacting the following facility authorities:*

Doug Coley - Director of Facilities Maintenance, 573-886-4401 or [dcoley@boonecountymo.org](mailto:dcoley@boonecountymo.org)  
 Greg Edington - Director of Public Works, 573-449-8515, Ext 226 or [gedington@boonecountymo.org](mailto:gedington@boonecountymo.org)  
 Gary German, Captain-Sheriff Department, 573-875-1111, Ext 6201 or [ggerman@boonecountymo.org](mailto:ggerman@boonecountymo.org)

- 2.7. For Sheriff Department, the following is a partial list of some of the equipment which may need repair or replacement as part of this contract:

- 85-gallon gas fired water heaters
- Boiler and chiller circulating pumps
- 120-volt solenoid valves
- 3-way valves
- Hot water mixing valves
- Balancing valves
- Metering valves
- Gate valves
- Ball valves
- Butterfly valves



- 2.8. Award of this contract will be to vendor(s) who provide evidence that they have past experience in performing plumbing maintenance, repairs, and if needed, equipment replacement for commercial properties. Bidder must provide evidence that they have been licensed as a plumbing contractor in the state of Missouri for a period of not less than three consecutive years immediately preceding the submission of this bid, and currently be engaged in the business of such work. **Bidder shall complete the enclosed STATEMENT OF BIDDERS QUALIFICATIONS and include with bid submittal.** The Bidder, at time of bid submittal, shall possess the correct occupational licenses, all professional licenses, or other authorizations necessary to carry out and perform the work required by this contract pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind. Copies of licenses should be submitted with the bid indicating that the entity and its employees are licensed to perform the activities or work included in the bid documents.
- 2.9. The Bidder is assumed to be familiar with all federal, state and local laws, ordinances, rules, and regulations that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance of these laws, ordinances, rules and regulations on the part of the Bidder will in no way relieve him or her from responsibility of compliance with all said laws, ordinances, rules, and regulations. In addition to complying with all pertinent codes and regulations, the successful bidder must comply with:
- 2.9.1. All pertinent requirements of the local codes and utility companies.
  - 2.9.2. National Electric Code, latest edition.
  - 2.9.3. Requirements of Underwriters Laboratories, Inc., for all items installed for which UL standards have been established.
- 2.10. The Contractor shall be responsible for obtaining any and all required permits. The County will be responsible for the cost of any and all permits.  
**Contact for bid questions-** Robert Wilson, Buyer, Boone County Purchasing Department, 613 E. Ash, Room 111, Columbia, Mo 65201. Telephone: 573-886-4393 Facsimile: 573-886-4390; email: [rwilson@boonecountymmo.org](mailto:rwilson@boonecountymmo.org)
- 2.11. **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.
- 2.12. **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.

- 2.13. **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 & advertising injury, bodily 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 \$1,000,000.00 per occurrence/\$2,000,000 aggregate 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.
- 2.14. 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.**
- 2.15. **Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 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.
- 2.16. **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.
- 2.17. **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 County. 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.
- 2.18. **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.

- 2.18.1. Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.
- 2.18.2. 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 will 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

- 2.19. **OVERHEAD LINE PROTECTION-** The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.20. **OSHA PROGRAM REQUIREMENTS-** The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.** The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

2.21. **PREVAILING WAGE:** With submission of a bid response, Vendor acknowledges that any major repair serviced in this contract is subject to Missouri Prevailing Wage law. Repairs done by overhaul or replacement of major constituent parts that have deteriorated are “major repairs”. Any questions regarding “major repairs” should be addressed to the Boone County Purchasing Department. If the size, type or extent of the existing facility is changed or increased, the work performed is subject to the Prevailing Wage Law. Small repairs or maintenance type work will not be subject to prevailing wage rates. Maintenance is recurrent, day to day, periodic or scheduled work unless it involves the overhaul or replacement of major constituent parts. If work involves the repair but not the major repair or replacement of existing facilities, and the size, type or extent of the existing facility is not changed, it is maintenance. A copy of **Annual Wage Order 24** is reproduced verbatim and included with these bid documents, and is applicable to this contract. At any given time, the current “applicable” Prevailing Wage Order is available for review and a copy may be obtained in the office of the Director of Purchasing, 613 E. Ash, Room 111, Columbia, MO 65201; or email [rwilson@boonecountymo.org](mailto:rwilson@boonecountymo.org) , or call the Purchasing offices at 573-886-4393. With any elected renewal term of this contract, the current Prevailing Wage Order will be provided to contractor which will be used for that renewal period. *County reserves the right to bid out any one project with estimated cost of \$6,000.00 or over.*

- 2.21.1. Wage Rates- “Major repair” work shall be based upon payment by the Contractor of wage rates not less than the prevailing hourly wage rate for each craft or classification of worker engaged on the work as determined by the Labor & Industrial Relations Commission of Missouri on behalf of the Division of Labor Standards. The Contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Section 290.210 to 290.340, including the latest amendments thereto. The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work, which may be performed by any worker in any particular period of time.
- 2.21.2. Records- The Contractor and each Subcontractor shall keep an accurate record showing names, occupations, and crafts of all workers employed, together with the number of hours worked by each worker and the actual wages paid to each worker. At all reasonable hours, such records shall be open to inspection by representatives of the Labor & Industrial Relations Commission and Boone County. The payroll records shall not be destroyed or removed from the State for at least one (1) year after completion of the work. Contractors and Subcontractors will submit certified copies of their payrolls to the County prior to completed project’s acceptance.
- 2.21.3. Notices- Throughout the life of this contract, a copy of the wage determination and the rules promulgated by the Labor & Industrial Relations Commission of Missouri shall be displayed in at least four (4) conspicuous places on the project under a heading of NOTICE with the heading in letters at least one inch (1”) high.
- 2.21.4. Penalty- Pursuant to Section 290.250 RSMo, the Contractor shall forfeit to the County as a penalty, \$100.00 for each worker employed, for each calendar day, or portion thereof, such worker is paid less than the stipulated rates for any work done under the contract, by them or by an Subcontractor under them.
- 2.21.5. Affidavit of Compliance- After completion of the work and before final payment can be made under this contract, the Contractor and each Subcontractor must file with the County an affidavit stating that they have fully complied with the provisions and requirements of the prevailing wage law of Missouri, Section 290.210 to 290.340 RSMo.

- 2.21.6. Wage Determination- The prevailing hourly rate of wages is subject to change by the Labor & Industrial Relations Commission or by court decision, as provided by law. Any such change shall not be the basis of any claim by the Contractor against the County, nor will deductions be made by the County against sums due the Contractor by reason of such changes. The current Prevailing Wage Order provided at the beginning of each renewal term shall be used during the life of that contract term.
- 2.22. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a Missouri Tax Exemption letter and, if applicable, a Missouri Project Exemption Certificate for Boone County, Missouri. The Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to ensure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 2.23. **LIEN WAIVERS**- Prior to the release of a project’s final payment amount, contractor shall file with the County a completed affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract.
- 2.24. **BILLING AND PAYMENTS**- Monthly statements containing invoices for the month for which work was performed shall be submitted to the appropriate using department. Payment of monthly statements shall be made within 30 days of receipt of a correct statement. County’s contract number must appear on all invoices and statements. All contracted work done for the County on a “time and material” basis must include the following information on the invoices:
- 2.24.1. Name of the County location where work was performed and date(s) work was performed.
- 2.24.2. If materials are used, and if total material cost is greater than \$500.00, provide itemized materials list and Contractor’s cost for those items, indicating the contract markup % and net cost to County.
- 2.24.3. Itemized list and contractor’s cost of rental equipment used, if any. (Include contract markup % and cost to County)
- 2.24.4. Labor cost per hour with name(s) of crew member(s) on the job.
- 2.24.5. Total hours on project and total cost of labor.
- 2.24.6. If the above information is not noted on the invoice, it will be returned to the contractor for additional information before payment can be made.
- 2.24.7. Billing address shall be one of the following depending on the location where work is performed:

Facilities Maintenance, 613 E. Ash Street, Room 107, Columbia, MO 65201  
Public Works, 5551 Tom Bass Road, Columbia, MO 65201

3.0 *Response Presentation and Review*

- 3.1. **RESPONSE CONTENT-** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A". Manufacturer's published specifications for any items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES-** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.3. **ADVICE OF AWARD-** If you wish to be advised of the outcome of this Bid, the results may be viewed on the County's web page, under Purchasing, [www.showmeboone.com](http://www.showmeboone.com).
- 3.4. **BID OPENING-** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to review any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.
- 3.5. **REMOVAL FROM VENDOR DATABASE-** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.6. **RESPONSE CLARIFICATION-** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.7. **REJECTION OR CORRECTION OF RESPONSES-** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.8. **EVALUATION PROCESS-** The County's sole purpose in the evaluation process is to determine from among the Responses received which bid offer or offers are best suited to meet the County's needs at the lowest possible cost. The County reserves the right to obtain references as needed, in order to determine a Bidder's qualifications and responsibility for meeting the needs of this contract. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.9. **METHOD OF EVALUATION-** The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.10. **ACCEPTABILITY-** The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.11. **ENDURANCE OF PRICING-** Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

**4.0 RESPONSE FORM**

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/Zip: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_  
 Federal Tax I.D. \_\_\_\_\_  
 Corporation  
 Partnership – Name \_\_\_\_\_  
 Individual/Proprietorship – Individual Name \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

**4.1. PRICING**

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

4.2. **“As Needed” Repair and/or Maintenance Work:** Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc. as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. *Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m. Rates per hour shall be quoted using one (1) service technician.*

**4.3. MATERIAL PRICING**

- 4.3.1. Material \$0 - \$999.00 (markup over Contractor cost): \_\_\_\_\_% markup
- 4.3.2. Material \$1000.00 - \$5,999.00 (markup over Contractor cost): \_\_\_\_\_% markup
- 4.3.3. Material \$6,000.00 and Up (markup over Contractor cost): \_\_\_\_\_% markup
- 4.3.4. Rental Equipment (markup over Contractor cost) per unit: \_\_\_\_\_% markup

4.4. LABOR

Description	Major Repair/Prevailing Wage	Small Repair/Non-Prevailing
4.4.1 Labor (Straight Time)	/hour	/hour
4.4.2 Each additional technician (Straight Time)	/hour	/hour
4.4.3 Labor (Nights/Weekends)	/hour	/hour
4.4.4 Each additional technician (nights/weekends)	/hour	/hour
4.4.5 Labor (Holidays as listed in line 24. of this Response Form)	/hour	/hour
4.4.6 Each additional technician (Holidays)	/hour	/hour
4.4.7 Emergency service outside normal business hours, to include all workers and repairs	/hour	/hour

4.5. Emergency Twenty-Four Hour Service Contact:

Name: \_\_\_\_\_ Telephone Number(s): \_\_\_\_\_  
 Service Contact's job title within your company: \_\_\_\_\_

4.6. Holidays: List the holidays observed by your company: \_\_\_\_\_  
 \_\_\_\_\_

4.7. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. **Label these documents as Attachment 4.7A with your bid.**

4.8. **RENEWALS** – Quote **maximum** percentage increases for contract renewals:  
 (Percentage markups quoted in Items 4.3.1 through 4.3.4 will remain fixed for duration of this contract)

Items 4.4.1 through 4.4.7, Maintenance-Non Prevailing Wage:

- 1<sup>st</sup> contract renewal term: \_\_\_\_\_%
- 2<sup>nd</sup> contract renewal term: \_\_\_\_\_%
- 3<sup>rd</sup> contract renewal term: \_\_\_\_\_%
- 4<sup>th</sup> contract renewal term: \_\_\_\_\_%

(Any requested rate adjustments on Items 4.4.1 through 4.4.7, *Major Repair/Prevailing Wage*, will be evaluated by the County at each renewal)



- 4.9. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? *(A negative response to this question will not affect evaluation of your bid.)* YES \_\_\_\_\_ NO \_\_\_\_\_
- 4.10. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.

Authorized Representative (Sign By Hand):

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

Print Name and Title of Authorized Representative:

\_\_\_\_\_

Time: \_\_\_\_\_

## STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: \_\_\_\_\_
2. Business Address: \_\_\_\_\_
3. When Organized: \_\_\_\_\_
4. When Incorporated: \_\_\_\_\_
5. List federal tax identification number: \_\_\_\_\_ If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: \_\_\_\_\_
7. If you have done business under a *different name*, please give name and business location under that name: \_\_\_\_\_
8. Percent of work done by own staff: \_\_\_\_\_
9. Have you ever failed to complete any work awarded to your company? Yes \_\_\_ No \_\_\_  
If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?  
Yes \_\_\_ No \_\_\_ If so, give details: \_\_\_\_\_  
\_\_\_\_\_
11. List of contracts *with contact information*, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: \_\_\_\_\_  
\_\_\_\_\_

**\* Attach additional sheets as necessary \***

**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

**1. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**2. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**3. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

## INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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

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

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

County of \_\_\_\_\_ )

State of \_\_\_\_\_ )

)ss

)

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

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, 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.

\_\_\_\_\_  
Affiant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

**CERTIFICATION OF INDIVIDUAL BIDDER**

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

- \_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver’s license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- \_\_\_\_ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90-day qualification.
  
- \_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

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

State of Missouri                    )  
  )SS.  
County of \_\_\_\_\_            )

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

**(Please complete and return with Bid)**

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

---

Name and Title of Authorized Representative

---

Signature

---

Date



**AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW**

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

State of \_\_\_\_\_, personally came and appeared (name and title)

\_\_\_\_\_ of the (name of company)

\_\_\_\_\_ (a corporation) (a partnership) (a proprietorship)

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

(name of project) \_\_\_\_\_ located at

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

Missouri and completed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public





*Standard Terms and Conditions*

**Boone County Purchasing**  
613 E. Ash, Room 111  
Columbia, MO 65201

Robert Wilson, Buyer  
Phone: (573) 886-4393 – Fax: (573) 886-4390

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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
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.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. 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.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.

13. 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.
14. 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **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.
19. **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.



*"No Bid" Response Form*

**Boone County Purchasing**  
613 E. Ash, Room 111  
Columbia, MO 65201

Robert Wilson, Buyer  
(573) 886-4393 – Fax: (573) 886-4390

**"NO BID RESPONSE FORM"**

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

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

**Bid: 38-17OCT17 – Plumbing Services- Term & Supply**

Business Name: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Missouri

## Division of Labor Standards

WAGE AND HOUR SECTION



ERIC R. GREITENS, Governor

## Annual Wage Order No. 24

Section 010

**BOONE COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Tammy Cavender  
Acting Department Director  
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: **March 10, 2017**

Last Date Objections May Be Filed: **April 10, 2017**

**Prepared by Missouri Department of Labor and Industrial Relations**

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.42	55	60	\$22.40
Boilermaker	6/17		\$36.56	57	7	\$29.13
Bricklayer and Stone Mason			\$29.76	59	7	\$17.44
Carpenter	6/17		\$25.34	60	15	\$16.85
Cement Mason			\$27.82	9	3	\$12.92
Communication Technician	6/17		\$32.00	28	7	\$13.37 + 13%
Electrician (Inside Wireman)	6/17		\$32.00	28	7	\$13.37 + 13%
Electrician (Outside-Line Construction)\Lineman)			\$43.50	43	45	\$5.50 + 36%
Lineman Operator			\$37.48	43	45	\$5.50 + 36%
Groundman			\$28.86	43	45	\$5.50 + 36%
Elevator Constructor		a	\$46.04	26	54	\$31.645
Glazier	6/17		\$27.32	122	76	\$12.08
Ironworker			\$28.96	11	8	\$24.99
Laborer (Building):						
General			\$23.01	42	44	\$13.54
First Semi-Skilled			\$25.01	42	44	\$13.54
Second Semi-Skilled			\$24.01	42	44	\$13.54
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/17		\$25.22	60	15	\$16.85
Marble Mason	6/17		\$22.24	124	74	\$13.05
Marble Finisher	6/17		\$14.35	124	74	\$9.52
Millwright	6/17		\$26.34	60	15	\$16.85
Operating Engineer						
Group I	6/17		\$29.06	86	66	\$26.00
Group II	6/17		\$29.06	86	66	\$26.00
Group III	6/17		\$27.81	86	66	\$26.00
Group III-A	6/17		\$29.06	86	66	\$26.00
Group IV	6/17		\$26.83	86	66	\$26.00
Group V	6/17		\$29.76	86	66	\$26.00
Painter	6/17		\$23.69	18	7	\$12.08
Pile Driver	6/17		\$26.34	60	15	\$16.85
Pipe Fitter		b	\$38.00	91	69	\$26.93
Plasterer			\$26.33	94	5	\$12.97
Plumber		b	\$38.00	91	69	\$26.93
Roofer \ Waterproofer			\$29.30	12	4	\$15.19
Sheet Metal Worker			\$31.34	40	23	\$17.04
Sprinkler Fitter - Fire Protection			\$34.79	33	19	\$20.17
Terrazzo Worker	6/17		\$29.55	124	74	\$14.76
Terrazzo Finisher	6/17		\$19.22	124	74	\$14.76
Tile Setter	6/17		\$22.24	124	74	\$13.05
Tile Finisher	6/17		\$14.35	124	74	\$9.52
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

\*\*Annual Incremental Increase

Building Construction Rates for  
BOONE County Footnotes

OCCUPATIONAL TITLE	** Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Bei

\* Welders receive rate prescribed for the occupational title performing operation to which welding is incidental.

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

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

- a - Vacation: Employees over 5 years - 8%; Employees under 5 years - 6%
- b - All work over \$7 Mil. Total Mech. Contract - \$38.00, Fringes - \$26.93  
All work under \$7 Mil. Total Mech. Contract - \$36.66, Fringes - \$21.49
- c - Vacation: Employees after 1 year - 2%; Employees after 2 years - 4%; Employees after 10 years - 6%



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

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

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

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

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

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

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

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**NO. 26:** Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

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

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

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

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

**NO. 40:** Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

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

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

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

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**NO. 57:** Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$27.76 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.37 of the fringe benefit portion of the prevailing wage may be paid at straight time.

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

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

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**NO. 86:** The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

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

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

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

**NO. 122:** Means the regular workday shall be (8) hours. The regular work week shall be forty (40) hours, beginning 6:00 a.m. on Monday and ending 6:00 p.m. on Friday. Saturday will be time and one-half (1½). Sunday and Holidays shall be double (2) time. Saturday can be a make-up day if weather has forced a day off.

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 3:** All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

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

**NO. 5:** All work that shall be done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid twice the amount of his or her regular hourly wage rate for each hour or fraction thereof worked on any such day .

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

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

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

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

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

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

**NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

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

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

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

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

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

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

**NO. 76:** The following days are recognized as holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas. No work of any pretense shall be performed on Charismas Day or Independence Day. Any work performed on the other holidays shall be paid for at least two (2) times the regular rate of pay. If a holiday falls on a Sunday, the following Monday will be observed. If a holiday falls on a Saturday, the preceding Friday will be observed.



OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/17	\$31.02	23	16	\$16.85
Electrician (Outside-Line Construction/Lineman)		\$43.50	9	12	\$5.50 + 36%
Lineman Operator		\$37.48	9	12	\$5.50 + 36%
Lineman - Tree Trimmer		\$24.53	32	31	\$9.98 + 3%
Groundman		\$28.86	9	12	\$5.50 + 36%
Groundman - Tree Trimmer		\$18.14	32	31	\$7.19 + 3%
Laborer					
General Laborer	6/17	\$28.56	2	4	\$13.52
Skilled Laborer	6/17	\$28.56	2	4	\$13.52
Millwright	6/17	\$31.02	23	16	\$16.85
Operating Engineer					
Group I	6/17	\$28.14	21	5	\$25.89
Group II	6/17	\$27.79	21	5	\$25.89
Group III	6/17	\$27.59	21	5	\$25.89
Group IV	6/17	\$23.94	21	5	\$25.89
Oiler-Driver	6/17	\$23.94	21	5	\$25.89
Pile Driver	6/17	\$31.02	23	16	\$16.85
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/17	\$29.87	25	21	\$12.85
Group II	6/17	\$30.03	25	21	\$12.85
Group III	6/17	\$30.02	25	21	\$12.85
Group IV	6/17	\$30.14	25	21	\$12.85

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

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

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

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

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

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

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

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

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

**NO. 23:** Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. For all overtime hours worked during the week or on Saturday \$16.25 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$16.25 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.60 of the fringe benefit portion of the prevailing wage shall be paid at straight time.

**NO. 25:** Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

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

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

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

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

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

**NO. 16:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 21:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

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

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

**PURCHASE AGREEMENT  
FOR  
PLUMBING SERVICES - TERM & SUPPLY  
(SECONDARY VENDOR)**

**THIS AGREEMENT** dated the 5<sup>TH</sup> day of December 2017 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Officer Mechanical Contractors, Inc.**, herein "Contractor".

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

**1. Contract Documents** - This agreement shall consist of this Purchase Agreement for **Plumbing Services - Term & Supply**, County of Boone Request for Bid number **38-17OCT17**, Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, Statement of Bidder's Qualifications and Prior Experience, Work Authorization Certification, Certification Regarding Debarment, State Prevailing Wage Order #24, as well as the Contractor's bid response dated **October 26, 2017** and executed by **Greg W. Asbury**, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Work Authorization Certification, State Prevailing Wage Order #24, and any applicable addenda shall prevail and control over the Contractor's bid response.

**2. Contract Duration** - This agreement shall commence on **the date written above and extend through 12 months** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **four (4) additional one (1) year periods** subject to the pricing clauses in the contractor's RFB response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County. This contract is considered to be "non-exclusive". The County reserves the right to purchase from other vendors.

**4. Billing and Payment** - Work done at the Boone County Public Works Department located at 5551 Tom Bass Road, Columbia, MO 65201 shall be invoiced to that same address, and work done at the Boone County Sheriff's Department and Annex buildings shall be invoiced to 2121 County Drive, Columbia, 65202. All billing for work done at any other facility under the direction of the County shall be invoiced to the Boone County Facilities Maintenance Department located at 613 East Ash Street, Columbia, MO 65201. Billings may only include the prices listed in the Contractor's bid response. No additional fees or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of nine percent (9%) per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

**7. Termination** - This agreement may be terminated by the County upon thirty (30) 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.

**OFFICER MECHANICAL CONTRACTORS, INC.**

**BOONE COUNTY, MISSOURI**

By [Signature]  
Title President

By: Boone County Commission  
[Signature]  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]  
County Counselor AMSweet

[Signature]  
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.)

[Signature]  
Signature by [initials]

11/22/17  
Date

2040/6100-60100 - Term & Supply  
No Encumbrance Required  
Appropriation Account

## STANDARD TERMS AND CONDITIONS - 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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
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.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. 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.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. 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.

16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **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.
19. **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.



**4.0 RESPONSE FORM**

Company Name: Officer Mechanical Contractors, Inc.  
 Address: 2306 N Oakland Gravel Rd  
 City/Zip: Columbia MO 65202  
 Phone Number: 573-474-3554  
 E-Mail: asbury@officermechanical.com  
 Fax Number: 573-474-0463  
 Federal Tax I.D. 43-1472609

Corporation  
 Partnership – Name \_\_\_\_\_  
 Individual/Proprietorship – Individual Name \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

**4.1. PRICING**

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

4.2. **“As Needed” Repair and/or Maintenance Work:** Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc. as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. *Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m. Rates per hour shall be quoted using one (1) service technician.*

**4.3. MATERIAL PRICING**

- 4.3.1. Material \$0 - \$999.00 (markup over Contractor cost): 20 % markup
- 4.3.2. Material \$1000.00 - \$5,999.00 (markup over Contractor cost): 15 % markup
- 4.3.3. Material \$6,000.00 and Up (markup over Contractor cost): 12 % markup
- 4.3.4. Rental Equipment (markup over Contractor cost) per unit: 18 % markup

4.4. LABOR

Description	Major Repair/Prevailing Wage	Small Repair/Non-Prevailing
4.4.1 Labor (Straight Time)	91.50 /hour	91.50 /hour
4.4.2 Each additional technician (Straight Time)	87.50 /hour	87.50 /hour
4.4.3 Labor (Nights/Weekends)	Nights and Saturday 125/hour Sunday 150.00 /hour	Nights and Saturday 125.00/hour Sunday 150.00 /hour
4.4.4 Each additional technician (nights/weekends)	Nights and Saturday 115.00/hour Sunday 145.00 /hour	Nights and Saturday 115.00/hour Sunday 145.00 /hour
4.4.5 Labor (Holidays as listed in line 24. of this Response Form)	150.00 /hour	150.00 /hour
4.4.6 Each additional technician (Holidays)	145.00 /hour	145.00 /hour
4.4.7 Emergency service outside normal business hours, to include all workers and repairs	Not sure what ALL workers and repairs mean. N/A /hour	N/A /hour

4.5. Emergency Twenty-Four Hour Service Contact:

Name: Answering Service (on call) Telephone Number(s): 573-474-3554  
 Service Contact's job title within your company: Service Technician

4.6. Holidays: List the holidays observed by your company: New Year's, Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving, Christmas

4.7. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. **Label these documents as Attachment 4.7A with your bid.**

4.8. **RENEWALS** – Quote **maximum** percentage increases for contract renewals:  
 (Percentage markups quoted in Items 4.3.1 through 4.3.4 will remain fixed for duration of this contract)

Items 4.4.1 through 4.4.7, Maintenance-Non Prevailing Wage:


1<sup>st</sup> contract renewal term: 5 %  
 2<sup>nd</sup> contract renewal term: 5 %  
 3<sup>rd</sup> contract renewal term: 10 %  
 4<sup>th</sup> contract renewal term: 10 %

(Any requested rate adjustments on Items 4.4.1 through 4.4.7, *Major Repair/Prevailing Wage*, will be evaluated by the County at each renewal)

4.9. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? *(A negative response to this question will not affect evaluation of your bid.)* YES X NO \_\_\_\_\_

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

Authorized Representative (Sign By Hand):

 Date: October 26, 2017

Print Name and Title of Authorized Representative:

Greg W. Asbury, President

Time: 1:30 PM

**STATEMENT OF BIDDER'S QUALIFICATIONS**

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: Officer Mechanical Contractors, Inc.
2. Business Address: 2306 N Oakland Gravel Rd, Columbia MO 65202
3. When Organized: 1988
4. When Incorporated: 2-28-1988
5. List federal tax identification number: 43-1472609 If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: 29
7. If you have done business under a *different name*, please give name and business location under that name: Drummond-Officer Mechanical Contractors, Inc. - Columbia MO  
Officer Mechanical Systems, Inc. - Columbia MO
8. Percent of work done by own staff: 75
9. Have you ever failed to complete any work awarded to your company? Yes  No   
If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?  
Yes  No  If so, give details: \_\_\_\_\_  
\_\_\_\_\_
11. List of contracts *with contact information*, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: See attached  
\_\_\_\_\_

\* Attach additional sheets as necessary \*

**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

**1. Prior Services Performed for:**

Company Name: Columbia Public Schools  
Address: 1800 W Worley, Columbia MO 65203

Contact Name: Charles Oestreich  
Telephone Number: 573-214-3774

Date of Contract: 6-23-2017  
Length of Contract: 2 years

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

All plumbing and HVAC on many various types of equipment. \*\*see below

**2. Prior Services Performed for:**

Company Name: Daniel Boone Regional Library  
Address: 100 W Broadway, Columbia MO 65203

Contact Name: Elinor Barrett  
Telephone Number: 573-817-7040

Date of Contract: 1-1-2017  
Length of Contract: 1 year

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

All plumbing and HVAC on many various types of equipment. \*\*see below

**3. Prior Services Performed for:**

Company Name: Columbia Orthopedic Group  
Address: 1 S Keene St, Columbia MO 65201

Contact Name: Gene Austin  
Telephone Number: 573-876-8668

Date of Contract: 1-1-2017  
Length of Contract: 1 year

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

All plumbing and HVAC on many various types of equipment. \*\*see below

\*\*Officer has installed and worked on Bell & Gossett, BAC, Lochinvar, TACO, Weil-McLain, Ingersoll Rand, Marley, AO Smith, Culligan, Zurn, American Standard, Daikin and numerous other brands of equipment.

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

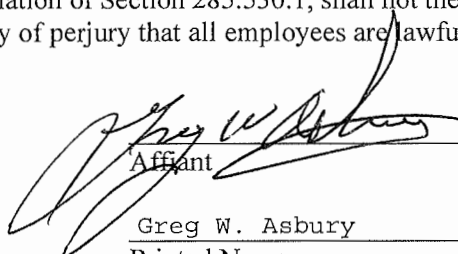
County of Boone )

)ss

State of MO )

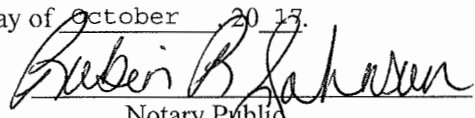
My name is Greg W. Asbury. I am an authorized agent of Officer Mechanical Contractors, Inc (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ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

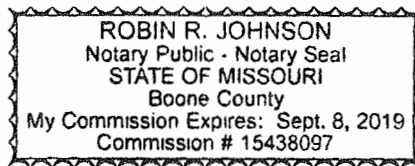
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the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

  
\_\_\_\_\_  
Affiant 10-26-17  
Date

\_\_\_\_\_  
Greg W. Asbury  
Printed Name

Subscribed and sworn to before me this 26<sup>th</sup> day of October, 2017.

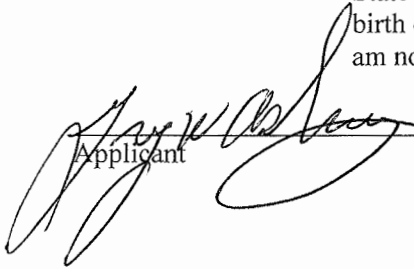
  
\_\_\_\_\_  
Notary Public



**CERTIFICATION OF INDIVIDUAL BIDDER**

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

- 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90-day qualification.
  
- 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.



Applicant \_\_\_\_\_  
Date 10-26-17

Greg W. Asbury  
Printed Name

**(Please complete and return with Bid)**

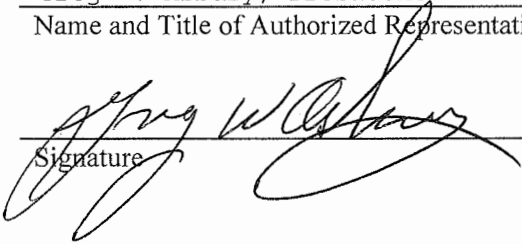
Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Greg W. Asbury, President  
Name and Title of Authorized Representative

  
Signature

October 26, 2017

Date



**AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW**

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

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

Greg W. Asbury, President of the (name of company)

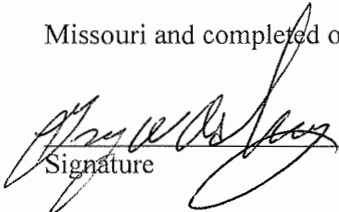
Officer Mechanical Contractors, Inc. (a corporation) (~~a partnership~~) (~~a proprietorship~~)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. 24 issued by the Division of Labor Standards on the 10<sup>th</sup> day of March 2017, in carrying out the Contract and work in connection with

(name of project) Plumbing Services located at

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

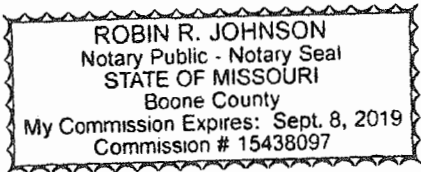
Missouri and completed on the 26<sup>th</sup> day of October, 2017.

  
Signature

Subscribed and sworn to me this 26th day of October, 2017.

My commission expires September 8, 2019.

  
Notary Public



**AFFIDAVIT OF COMPLIANCE WITH OSHA  
TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo**

County of Boone )

State of MO )

)ss  
)

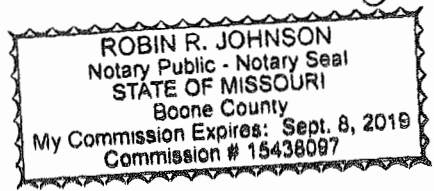
My name is Greg W. Asbury. I am an authorized agent of Officer Mechanical Ctrs., Inc. (Company). I am aware of the requirements for OSHA training set out in §292.675 Revised Statutes of Missouri for those working on public works. All requirements of said statute have been fully satisfied and there has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

NAME OF PROJECT: Plumbing Services - Term and Supply

*Greg W. Asbury* 10-26-17  
Affiant Date  
Greg W. Asbury  
Printed Name

Subscribed and sworn to before me this 26th day of October, 20 17.

*Robin R. Johnson*  
Notary Public





# CERTIFICATE OF LIABILITY INSURANCE

OFFIC-1

OP ID: KB

DATE (MM/DD/YYYY)

11/20/2017

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 Naught-Naught/Columbia 3928 S Providence Columbia, MO 65203 Ruth Stone/Eric Kaup	CONTACT NAME: <b>Ruth Stone/Eric Kaup</b>
	PHONE (A/C, No, Ext): <b>573-874-3102</b> FAX (A/C, No): <b>866-779-8102</b>
	E-MAIL ADDRESS: <b>CLCertificate@Naught-Naught.com</b>
	INSURER(S) AFFORDING COVERAGE
	INSURER A: <b>Cincinnati Insurance Company</b> NAIC # <b>10677</b>
	INSURER B: <b>National Union Fire Insurance</b> <b>19445</b>
	INSURER C: <b>Missouri Employers Mutual</b> <b>10191</b>
	INSURER D:
	INSURER E:
	INSURER F:

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 INSD	SUBR 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 <input checked="" type="checkbox"/> Blnkt Addl Insd GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>		EPP 0056719	01/05/2017	01/05/2018	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> Emp Ben. \$ <b>1,000,000</b>
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EBA 0056719	01/05/2017	01/05/2018	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<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 \$ <b>0</b>		<input checked="" type="checkbox"/>	EBU018420911	01/05/2017	01/05/2018	EACH OCCURRENCE \$ <b>8,000,000</b> AGGREGATE \$ <b>8,000,000</b> \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	101159410	01/05/2017	01/05/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>

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

Job: 38-17OCT17  
County of Boone as Additional Insured in regards to the General Liability & Umbrella policies.

## CERTIFICATE HOLDER

## CANCELLATION

BOONE12

Boone County MO  
613 E Ash Street, Room 111  
Columbia, MO 65201

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, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #1 - Issued September 22, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.


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

**1) Question Received by the County:**

Is the current contract available?

**Response by the County:**

Current contract is attached.

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #1 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

Company Name: Officer Mechanical Contractors, Inc.  
Address: 2306 N Oakland Gravel Rd  
Columbia MO 65202  
Phone Number: 573-474-3554 Fax Number: 573-474-0463  
E-mail address: asbury@officermechanical.com

Authorized Representative Signature:  Date: 10-26-2017

Authorized Representative Printed Name: Greg W. Asbury



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #2 - Issued September 25, 2017**

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #2 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

Company Name: Officer Mechanical Contractors, Inc.  
Address: 2306 N Oakland Gravel Rd  
Columbia MO 65202  
Phone Number: 573-474-3554 Fax Number: 573-474-0463  
E-mail address: asbury@officermechanical.com

Authorized Representative Signature:  Date: 10-26-17

Authorized Representative Printed Name: Greg W. Asbury



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #3 - Issued October 2, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

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

**1) Question Received by the County:**

What constitutes a "major repair" requiring prevailing wage? How often will prevailing wage be used?

**Response by Facilities Maintenance:**

Major repairs can refer to improving components of a facility. Regular maintenance will maintain the life of a facility whereas "major repair" extends the life of the facility or its parts. If a facility is being upgraded/replaced it may be deemed a "major repair" and require prevailing wage.

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

**Robert Wilson**

**Buyer**

OFFEROR has examined copy of Addendum #3 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

Company Name: Officer Mechanical Contractors, Inc.

Address: 2306 N Oakland Gravel Rd  
Columbia MO 65202

Phone Number: 573-474-3554 Fax Number: 573-474-0463

E-mail address: asbury@officermechanical.com

Authorized Representative Signature: \_\_\_\_\_ Date: 10-26-17

Authorized Representative Printed Name: Greg W. Asbury



**BOONE COUNTY, MISSOURI**  
**Request for Bid #38-17OCT17 – Plumbing Services – Term & Supply**

**ADDENDUM # 4 - Issued October 18, 2017**

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

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect.

**CHANGE** Bid Submission and Bid Opening date and time to:

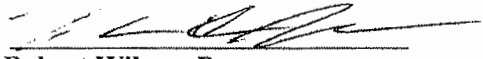
***Bid Submission Address and Deadline***

Day/Date:	Thursday, October 26, 2017
Time:	2:00 p.m. (Bids received after this time will be returned unopened)
Location/Mail Address:	Boone County Purchasing Department Boone County Annex Building 613 E. Ash, Room 111 Columbia, Mo 65201
Directions:	Annex Building is located at corner of 7 <sup>th</sup> & Ash St.

***Bid Opening***

Day/Date:	Thursday, October 26, 2017
Time:	2:00 p.m., Central Time
Location/Address:	Boone County Purchasing Department Boone County Annex Building 613 E. Ash, Room 111 Columbia, MO 65201

By:

  
Robert Wilson, Buyer  
Boone County Purchasing

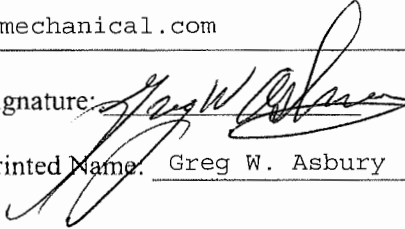
OFFEROR has examined **Addendum #4** to Request for Bid #38-17OCT17 – *Plumbing Services – Term & Supply*, receipt of which is hereby acknowledged:

Company Name: Officer Mechanical Contractors, Inc.

Address: 2306 N Oakland Gravel Rd, Columbia MO 65202

Phone Number: 573-474-3554 Fax Number: 573-474-0463

E-mail: asbury@officermechanical.com

Authorized Representative Signature:  Date: 10-26-2017

Authorized Representative Printed Name: Greg W. Asbury



**OFFICER MECHANICAL CONTRACTORS, INC.**

Projects Currently Under Construction: \_\_\_\_\_

Project	Architect/Engineer	Owner/Contact	Contract Amount
Big Muddy MEP - Boonville		US Fisheries & Wildlife	911,550
Boone Hospital Center - Doctors Bldg Suite 302		Septagon Const.	8,328
Osage Beach Hy-Vee/Starbucks		GBH Builders	59,883
UMC Women's & Children's Hospital AHU 2 Replacement		UMC	781,139
Hy-Vee - Jefferson City		Hy-Vee	51,963
CPS Emergency Plbg/HVAC Service		Columbia Public Schools	
Women's & Children's Hospital Renovate Power Distribution System		Meyer Electric	134,800
CPL Maintenance 2016		Columbia Public Library	
Paquin Tower Renovation		EM Harris	417,305
CHA Stuart Park Housing		EM Harris	
UMTH SPD Repairs - HVAC Upgrade		KBR	199,987
UMC ENT Clinic		KBR	19,515
UMC Ag Bldg Growth Chamber		UMC	220,532
CPS Backflow Preventer - Midway School		CPS	
UMC RADIL Fitout Labs N115		KBR	90,984
UMC Jesse Hall 4th Floor		KBR	124,700
UMTH Room 2E36 Modifications		KBR	
BHC Nifong Replace Heat Pumps		Boone Hospital Ctr	
Install Radiators Landfill Gas Generator Plant		City of Columbia	28,229
Boone Hospital Center - Home Health		Septagon Construction	
UMC Steam Tunnel Rehab		KBR	
Stewart Hall Renovation UMC		Sircal Contracting 573-893-5977	2,178,049
BHC Cath Lab		Septagon Const.	
ECLC Basement Interior Building		GBH Builders	
CPS Emergency Plumbing/HVAC Service Work		CPS	
BHC Outpatient Pharmacy Relocation		Septagon Const.	
Mill Creek & Derby Ridge Chiller Replacement		CPS	

BHC BMP-4 Add 10 Sinks	Septagon Const.
Oak Tower Renovation	EM Harris
CPL Maintenance 2017	CPL
Columbia Housing Authority Maintenance 2017	CHA
Boone Hospital Service Work	BHC
Columbia Orthopedic Maintenance 2017	COG
Columbia Orthopedic Service Work	COG
Hollywood Theaters Service Work	Sievert Mechanical
Houlihans Service Work	O'Reilly's
UMC Fast ED & SANE Unit	Brown & Root
USGS Install Nitrogen Piping	USGS
BHC Cath Lab 2	Septagon Const.
BHC N3 Epic Training Rooms	Septaon Const.
Blue Ridge Elementary Collapsed Drain	CPS
Fulton State Hospital Closeout (3511B)	River City Const.
UMC Thompson Center Renovation	Brown & Root
BHC Dom Cold Water/Brine Line	BHC
CPS Blue Ridge & Fairview Schools HVAC Modifications	CPS
UMC Starbucks	Grove Const
UMHC Ashland Clinic	Brown & Root
BHC OR Storage	Septagon
BMP Mid Mo Heart Center	Coil Const
BHC 4000 Wing N4	Septagon
UMC Taylor Stadium Floor Drains	Sircal Contracting
CPS Aslin Office Suite Renovation	GBH Builders
UMC Lafferre Hall Renovation	Brown & Root
CPS Emergenc Plbg/HVAC Services	CPS
OR Temp & Humidity Sensor Upgrade	Brown & Root
Special Olympics	Murphy Co
UMC Patient Care Tower 1st Floor Fitout MRI	P C & E
Missouri Veterans Home - Mexico	Prost Builders
UMC Mason Eye Institute	Brown & Root

**THE E-VERIFY  
MEMORANDUM OF UNDERSTANDING  
FOR EMPLOYERS**

**ARTICLE I  
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and the Officer Mechanical Contractors, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

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

**ARTICLE II  
RESPONSIBILITIES**

**A. RESPONSIBILITIES OF THE EMPLOYER**

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
  - a. Notice of E-Verify Participation
  - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
  5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
    - a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.
  6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
    - a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
    - b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.
- Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.
7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
  8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
    - a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

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(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at [E-Verify@dhs.gov](mailto:E-Verify@dhs.gov). Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

## **B. RESPONSIBILITIES OF FEDERAL CONTRACTORS**

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

- b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
- c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
- d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.
- e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:
- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
  - ii. The employee's work authorization has not expired, and
  - iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).
- f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:
- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
  - ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
  - iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with



Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

## **C. RESPONSIBILITIES OF SSA**

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

## **D. RESPONSIBILITIES OF DHS**

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

### ARTICLE III

#### REFERRAL OF INDIVIDUALS TO SSA AND DHS

##### A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

## **B. REFERRAL TO DHS**

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

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employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

## **ARTICLE IV SERVICE PROVISIONS**

### **A. NO SERVICE FEES**

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

## **ARTICLE V MODIFICATION AND TERMINATION**

### **A. MODIFICATION**

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

## B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

## ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

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**Approved by:**

<b>Employer</b> Officer Mechanical Contractors, Inc.	
Name (Please Type or Print) Greg W Asbury	Title
Signature Electronically Signed	Date 07/30/2009
<b>Department of Homeland Security – Verification Division</b>	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 07/30/2009

Company ID Number: 234574

## Information Required for the E-Verify Program

### Information relating to your Company:

Company Name	Officer Mechanical Contractors, Inc.
Company Facility Address	2306 N Oakland Rd Columbia, MO 65202
Company Alternate Address	
County or Parish	BOONE
Employer Identification Number	431472609
North American Industry Classification Systems Code	236
Parent Company	Officer Mechanical Contractors, Inc.
Number of Employees	10 to 19
Number of Sites Verified for	1

Company ID Number: 234574

**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)



Company ID Number: 234574

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

Name Melodie G Remus  
Phone Number (573) 474 - 3554  
Fax Number (573) 474 - 0463  
Email Address remus@officermechanical.com

Name Robin R Johnson  
Phone Number (573) 474 - 3554  
Fax Number (573) 474 - 0463  
Email Address johnson@officermechanical.com

Name Greg W Asbury  
Phone Number (573) 474 - 3554  
Fax Number (573) 474 - 0463  
Email Address asbury@officermechanical.com

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**BOONE COUNTY, MISSOURI**  
**Request for Bid #38-17OCT17 – Plumbing Services – Term & Supply**

**ADDENDUM # 4 - Issued October 18, 2017**

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

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect.

**CHANGE** Bid Submission and Bid Opening date and time to:

***Bid Submission Address and Deadline***

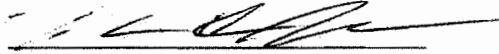
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Day/Date:	Thursday, October 26, 2017
Time:	2:00 p.m. (Bids received after this time will be returned unopened)
Location/Mail Address:	Boone County Purchasing Department Boone County Annex Building 613 E. Ash, Room 111 Columbia, Mo 65201
Directions:	Annex Building is located at corner of 7 <sup>th</sup> & Ash St.

***Bid Opening***

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Day/Date:	Thursday, October 26, 2017
Time:	2:00 p.m., Central Time
Location/Address:	Boone County Purchasing Department Boone County Annex Building 613 E. Ash, Room 111 Columbia, MO 65201

By:   
**Robert Wilson, Buyer**  
**Boone County Purchasing**

OFFEROR has examined **Addendum #4** to Request for Bid #**38-17OCT17 – Plumbing Services – Term & Supply**, receipt of which is hereby acknowledged:

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

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

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

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

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

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



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #3 - Issued October 2, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

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

**1) Question Received by the County:**

What constitutes a "major repair" requiring prevailing wage? How often will prevailing wage be used?

**Response by Facilities Maintenance:**

Major repairs can refer to improving components of a facility. Regular maintenance will maintain the life of a facility whereas "major repair" extends the life of the facility or its parts. If a facility is being upgraded/replaced it may be deemed a "major repair" and require prevailing wage.

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #3 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

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

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

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

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

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

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



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #2 - Issued September 25, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

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

**1) Question Received by the County:**

What constitutes a "major repair" requiring prevailing wage? How often will prevailing wage be used?

**Response by the Sheriff's Department:**

For us, I think a "major repair" is something that will cause a major or substantial disruption of our operation. This is where it gets gray. Example, if we have to shut down a housing unit and find out of county housing for 10 detainees for 10 days x \$50 a day---we are not only looking at the cost of the repair, but another \$5,000 in out of county housing, not to mention transporting them back and forth and the lost employee time. The housing unit could be shut down because there are not enough functional toilets in the unit. We have some statutory obligations when it comes to detainees—basic human rights— water, food, etc. As you see, if we are not able to meet these basic needs we will be looking at a substantial outlay for out of county housing.


It might be a relatively "minor repair", but it is a "major" or "emergency" repair to our facility operation.

Hope this makes sense. Please let me know if I need to go into more detail. We seem to have a handful of these repairs a year. It is a bit dynamic and at times dependent upon our detainee population actions.



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #2 - Issued September 25, 2017**

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #2 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

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

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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

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



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 38-17OCT17 – Plumbing Services - Term & Supply**

**ADDENDUM #1 - Issued September 22, 2017**

This addendum is issued in accordance with the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

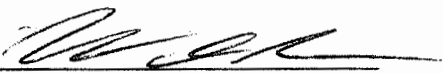
Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

**1) Question Received by the County:**

Is the current contract available?

**Response by the County:**

Current contract is attached.

By:   
**Robert Wilson**  
**Buyer**

OFFEROR has examined copy of Addendum #1 to Request for Bid # **38-17OCT17 – Plumbing Services - Term & Supply** receipt of which is hereby acknowledged:

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

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

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

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

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

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



**PURCHASE AGREEMENT  
FOR  
Plumbing Services Term and Supply**

**THIS AGREEMENT** dated the 28<sup>th</sup> day of July 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Master Tech Plumbing, Heating & Cooling**, 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 **Plumbing Services Term and Supply**, County of Boone Request for Bid number **30-23JUN15**, Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, Statement of Bidder's Qualifications and Prior Experience, Work Authorization Certification, Certification Regarding Debarment, State Prevailing Wage Order #22, as well as the Contractor's bid response dated **June 17, 2015** and executed by **Jerry E. Hall**, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Conditions and Requirements, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Work Authorization Certification, State Prevailing Wage Order #22, and any applicable addenda shall prevail and control over the Contractor's bid response.

**2. Contract Duration** - This agreement shall commence on **August 1, 2015 extend through July 31, 2016** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **four (4) additional one (1) year periods** subject to the pricing clauses in the contractor's RFB response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County. This contract is considered to be "non-exclusive". The County reserves the right to purchase from other vendors.

**4. Billing and Payment** - Work done at the Boone County Public Works Department located at 5551 Tom Bass Road, Columbia, MO 65201 shall be invoiced to that same address, and work done at the Boone County Sheriff's Department and Annex buildings shall be invoiced to 2121 County Drive, Columbia, 65202. All billing for work done at any other facility under the direction of the County shall be invoiced to the Boone County Facilities Maintenance Department located at 613 East Ash Street, Columbia, MO 65201. Billings may only include the prices listed in the Contractor's bid response. No additional fees or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of nine percent (9%) per annum on disputed amounts withheld commencing from the last date that payment was due.

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

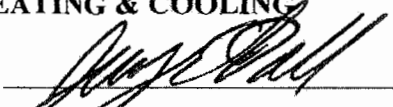
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality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

7. **Termination** - This agreement may be terminated by the County upon thirty (30) days advance written notice for any of the following reasons or under any of the following circumstances:

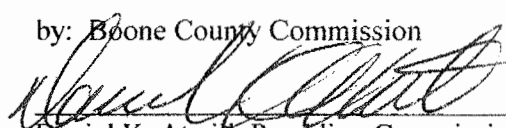
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications 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.

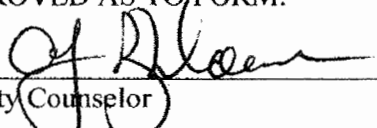
**MASTER TECH PLUMBING,  
HEATING & COOLING**

by   
 title General Manager  
 address 5150 I-70 Drive SW  
Columbia, MO 65203

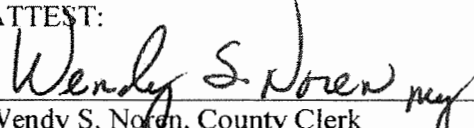
**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

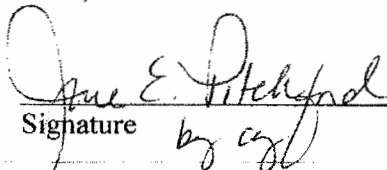
  
 County Counselor

ATTEST:

  
 Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

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

  
 Signature by agl

7/15/15 Date      1256/2040/6100-60100 Term & Supply  
No Encumbrance Required Appropriation Account

5. Response Form

5.1. Company Name: MasterTech Plumbing, Heating & Cooling  
 5.2. Address: 5150 Z-70 Drive SW  
 5.3. City/Zip: Columbia, MO 65203  
 5.4. Phone Number: 573-777-7777  
 5.5. E-Mail: hallj@socket.net  
 5.6. Fax Number: 573-446-5901  
 5.7. Federal Tax I.D. 43-1870150  
 5.7.1  Corporation  
        Partnership – Name \_\_\_\_\_  
        Individual/Proprietorship – Individual Name \_\_\_\_\_  
        Other (Specify) \_\_\_\_\_

5.8. PRICING

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

5.8.1. "As Needed" Repair and/or Maintenance Work: Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m. Rates per hour shall be quoted using one (1) service technician.

ITEM DESCRIPTION	UNIT PRICE	
1. Material \$0 - \$999.00 (markup over Contractor cost):	<u>20</u>	% markup
2. Material \$1000.00 - \$5,999.00 (markup over Contractor cost):	<u>10</u>	% markup
3. Material \$6,000.00 and Up (markup over Contractor cost):	<u>5</u>	% markup
4. Rental Equipment (markup over Contractor cost) per unit:	<u>10</u>	% markup
	Major Repair: Prevailing Wage-	Maintenance/ Small repair: Non-Prevailing
5. Labor (Straight Time)	<u>110.00</u> /per hr	<u>75.00</u> /per hr
6. Rate per hour for each additional technician (Straight Time)	<u>95.00</u> /per hr	<u>60.00</u> /per hr
7. Labor (Nights/Weekends)	<u>130.00</u> /per hr	<u>95.00</u> /per hr
8. Rate per hour for each additional technician (Nights/weekends)	<u>120.00</u> /per hr	<u>85.00</u> /per hr
9. Labor (Holidays as listed in 5.10. of this Response Form)	<u>145.00</u> /per hr	<u>110.00</u> /per hr
10. Rate per hour for each additional technician (Holidays)	<u>125.00</u> /per hr	<u>90.00</u> /per hr
11. <u>Flat rate per hour</u> for emergency service outside normal business hours, to include all workers and repairs.	<u>250.00</u> /per hr	<u>175.00</u> /per hr

5.9. - **Emergency Twenty-Four Hour Service Contact:**

Name: Jerry Hall Telephone Number(s): 573-881-9927  
Service Contact's job title within your company: General Manager

5.10. Holidays: List the holidays observed by your company: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day.

5.11. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. **Label these documents as Attachment 5.11.A with your bid.**

5.12. **RENEWALS** - Quote maximum percentage increases for contract renewals:  
(Percentage markups quoted in Items 1 through 4 will remain fixed for duration of this contract)

Items 5 through 11, Maintenance-Non Prevailing Wage:

1<sup>st</sup> contract renewal term: 5 %  
2<sup>nd</sup> contract renewal term: 5 %  
3<sup>rd</sup> contract renewal term: 5 %  
4<sup>th</sup> contract renewal term: 5 %

(Any requested rate adjustments on Items 5 through 11, *Major Repair/Prevailing Wage*, will be evaluated by the County at each renewal)

5.13. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? *(A negative response to this question will not affect evaluation of your bid.)* YES \_\_\_\_\_ NO X

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

Authorized Representative (Sign By Hand):

Jerry E. Hall Date: 6-17-15

Print Name and Title of Authorized Representative:

Jerry E. Hall

Title: General Manager

## STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: MasterTech Plumbing, Heating & Cooling
2. Business Address: 5150 I-70 Drive SW Columbia, MO 65203
3. When Organized: 1999
4. When Incorporated: 1999
5. List federal tax identification number: 43-1870150 If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: 16 yrs
7. If you have done business under a different name, please give name and business location under that name: Inexpensive Plumbing Columbia MO 65203
8. Percent of work done by own staff: 100%
9. Have you ever failed to complete any work awarded to your company? Yes \_\_\_ No    
 If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?   
 Yes \_\_\_ No  If so, give details: \_\_\_\_\_
11. List of contracts with contact information, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: Boone County Facilities  
Plumbing Service Term & Supply HVAC Service Term & Supply  
Walmart Corporation Plumbing Service  
\* Attach additional sheets as necessary \*

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

1. **Prior Services Performed for:**

Company Name: *Boone County Facilities*  
Address: *601 E. Walnut  
Columbia, MO 65201*  
Contact Name: *Bob Davidson*  
Telephone Number: *573-864-2899*

Date of Contract: *2002 until present*  
Length of Contract: *13 yrs*

Description of Prior Services (include type, Mfr/Brand of equipment serviced):

*All emergency & routine plumbing service as required*

2. **Prior Services Performed for:**

Company Name: *City of Columbia*  
Address: *701 E. Ash St*

Contact Name: *Dan Vandevorde or Eric Kempel*  
Telephone Number: *573-908-0337 or 874-7241*

Date of Contract: *2002 until present*  
Length of Contract: *various*

Description of Prior Services (include type, Mfr/Brand of equipment serviced):

*Repair or replace toilets, sinks, faucets, water heaters, etc.*

3. **Prior Services Performed for:**

Company Name: *Walmart Corporation*  
Address: *415 Conley, 1201 Grinkstone Pkwy + 3001 W. Broadway  
Columbia, MO 65203*  
Contact Name: *Service Channel*  
Telephone Number: *877-563-0589*

Date of Contract: *1999 to present*  
Length of Contract: *16 yrs*

Description of Prior Services (include type, Mfr/Brand of equipment serviced):

*Repair or replace toilets, sinks, faucets, water heaters, etc.*

(Please complete and return with Bid)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Jerry Hall General Manager  
Name and Title of Authorized Representative

Jerry Hall Signature 6-17-15 Date





AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

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

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

Jerry Hall, General Manager of the (name of company)

MasterTech Inc. (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. 22 issued by the Division of Labor Standards on the 10th day of March 2015, in carrying out the Contract and work in connection with

(name of project) Plumbing Serv. & Term Supply located at

(name of institution) Boone Co. Facilities in Boone County,

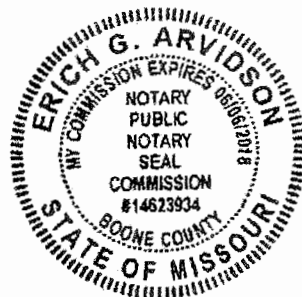
Missouri and completed on the 17th day of June, 2015.

[Signature]  
Signature

Subscribed and sworn to me this 17th day of June, 2015.

My commission expires June 6th, 2018.

[Signature]  
Notary Public



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

County of Boone )  
State of Missouri ) ss

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

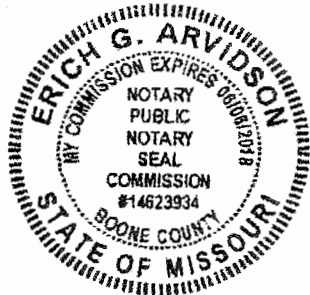
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in  
their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and  
submit a sworn affidavit under penalty of perjury that all employees are lawfully present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

[Signature] 6-17-15  
\_\_\_\_\_  
Date

Jerry F. Hall  
\_\_\_\_\_  
Printed Name

Subscribed and sworn to before me this 17<sup>th</sup> day of June, 2015.

[Signature]  
\_\_\_\_\_  
Notary Public



\*\*\* CUSTOMER RECEIPT \*\*

atch ID: JASMITH      10/06/14 00      Receipt no: 9317

Year	License	Type	SvcCd	Description	Amount
2014	12103	BR		BUSINESS LICENSE RENEWAL	
JKER, RUSSELL					\$90.00

Order detail

CHK Ref#:	20086	\$90.00
total tendered:		\$90.00
total payment:		\$90.00

trans date: 10/06/14      Time: 10:51:06

THANK YOU FOR YOUR PROMPT PAYMENT

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. For inquiries, please call Customer Service at 874-7378



CITY OF COLUMBIA, MISSOURI  
Board of Plumbing Examiners

Certifies that Russell Duker  
is licensed as an Master Plumber  
unless the certificate can be lawfully revoked or suspended

EXPIRES December 31, 2017

17-12103  
License #

*[Signature]*  
Director of Community Development

MASTERTech, INC./MASTERTech PLUMBING  
City of Columbia-

to renew Russ's master license

10/1/2014

20086

90.00

Cash - Callaway Chec

90.00



**Boone County Purchasing**  
613 E. Ash Street, Room 111  
Columbia, Mo 65201

## REQUEST FOR BID (RFB)

Elizabeth Sanders, CPPB  
Senior Buyer  
(573) 886-4393 – Fax: (573) 886-4390  
Email: [lsanders@boonecountymo.org](mailto:lsanders@boonecountymo.org)

---

### *Bid Data*

Bid Number: **30-23JUN15**  
Commodity Title: Plumbing Services- Term and Supply

### **DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.**

### *Bid Submission Address and Deadline*

Day/Date: **Tuesday, June 23, 2015**  
Time: 2:00 PM CT (*Bids received after this time will not be considered*)  
Location/Mail Address: Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash, Room 111  
Columbia, Mo 65201  
Directions: Annex Building is located at corner of 7<sup>th</sup> & Ash St.

### *Bid Opening*

Day/Date: **Tuesday, June 23, 2015**  
Time: 2:00 PM, Central Time  
Location/Address: Boone County Purchasing/Annex Building  
613 E. Ash St, Room 111  
Columbia, Mo 65201

### *Bid Contents*

1.0: Introduction and General Conditions of Bidding  
2.0: Conditions and Requirements  
3.0: Primary Specifications  
4.0: Response Presentation and Review  
5.0: Response Form  
Attachments: A Statement of Bidder's Qualifications (and Prior Experience)  
B Compliance with (House Bill 1549) & Work Authorization  
C Certification of Individual Bidder/Affidavit Certification Opt 2  
D Debarment Certification  
E Affidavit for Compliance with Prevailing Wage  
F Affidavit of Compliance with OSHA Training  
G Standard Terms and Conditions  
H "No Bid" Response Form  
I State Prevailing Wage Order No. 22

1. *Introduction and General Conditions of Bidding*

**INVITATION** – The County of Boone, through its Purchasing Department, invites responses which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2 and Section 3.

**DEFINITIONS**

**County** – This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

*Purchasing* – The Purchasing Department, including its Purchasing Director and staff.

*Department/s or Office/s* – The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.

*Designee* – The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.

**Bidder / Contractor / Supplier** – These terms refer generally to businesses having some sort of relations to or with us. The term may apply differently to different classes of entities, as the context will indicate.

*Bidder* – Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

*Contractor* – The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.

*Supplier* – All business/entities which may provide the subject goods and/or services.

**Bid** – This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An “Invitation for Bid” is used when the need is well defined. An “Invitation for Proposal” is used when the County will consider solutions, which may vary significantly from each other or from the County’s initial expectations.

**Response** – The written, sealed document submitted according to the Bid instructions.

**BID CLARIFICATION** – Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Addenda are binding, but any oral communications between County and Bidder are not.

**Deadline for questions** - Questions concerning these specifications may be submitted to County no later than end of business on Wednesday, June 17, 2015.

**Bidder Responsibility** – The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder’s failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.

Bidders shall visit the site of work and become familiar with the condition under which work is to be performed, concerning the site of the work, the nature of the equipment, the obstacles which may be encountered, the work to be performed, and if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself, because of their failure to have so informed themselves prior to the bidding. Successful Bidder(s) must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.

**Bid Addendum** – If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective Bidders. If necessary, a new due date will be established.

**AWARD** – Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost,

ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. *County reserves the right to award to more than one service provider.* Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.

**CONTRACT DOCUMENTS** – The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award, on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.

**CONTRACT EXECUTION** – This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

**Precedence** – In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.

**CONTRACT PERIOD**- The initial contract period will be effective from date of written Commission Order and extend through 12 months, and may be renewed by the County for up to an additional four (4) one-year periods unless cancelled by the Purchasing Director in writing prior to any renewal period. Contractor's quoted costs shall remain firm during the initial contract period. Adjustments to costs for subsequent renewal terms shall be in accordance with the percentages quoted on the Response Form of this bid. Any renewals will be based on agreement by both parties as to pricing, past vendor service, etc. Contract may be cancelled by Boone County upon 10 days written notice to Contractor for non-compliance with these bid requirements, performance problems, or other just cause so deemed by the County.

**TERMINATION FOR CONVENIENCE** – The Purchasing Director may, by written notice, terminate this contract in whole or in part when it is in the best interest of the County. If this Contract is so terminated, the County shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor's receipt of notice unless a longer time period is provided in the notice.

**CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of the final contract period's expiration if it is deemed to be in the best interest of Boone County.

**PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.

**COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** – Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. *Contract Conditions and Requirements*

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

**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 their 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 at minimum meet Missouri statutory limits. Employers Liability limits for this contract shall at minimum 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 them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$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 Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner 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, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

**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.

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

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

The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.**

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



**EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED-**

- a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.
- b) As a condition for the award of this contract, the Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. **Please return a copy of the Memorandum of Understanding** that you will receive following completion of enrollment. This will provide the County the proof of enrollment.
- c) Contractor shall require each subcontractor to affirmatively state in its contract with Contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide Contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

**PREVAILING WAGE:** With submission of a bid response, Vendor acknowledges that any major repair serviced in this contract is subject to Missouri Prevailing Wage law. Repairs done by overhaul or replacement of major constituent parts that have deteriorated are "major repairs". Any questions regarding "major repairs" should be addressed to the Boone County Purchasing Department. If the size, type or extent of the existing facility is changed or increased, the work performed is subject to the Prevailing Wage Law. Small repairs or maintenance type work will not be subject to prevailing wage rates. Maintenance is recurrent, day-today, periodic or scheduled work unless it involves the overhaul or replacement of major constituent parts. If work involves the repair but not the major repair or replacement of existing facilities, and the size, type or extent of the existing facility is not changed, it is maintenance. A copy of **Annual Wage Order 22** is reproduced verbatim and included with these bid documents, and is applicable to this contract. At any given time, the current "applicable" Prevailing Wage Order is available for review and a copy may be obtained in the office of the Director of Purchasing, 613 E. Ash, Room 111, Columbia, MO 65201; or email [lsanders@boonecountymmo.org](mailto:lsanders@boonecountymmo.org) , or call the Purchasing offices at 573-886-4394. With any elected renewal term of this contract, the current Prevailing Wage Order will be provided to contractor which will be used for that renewal period. *County reserves the right to bid out any one project with estimated cost of \$6,000.00 or over.*

Wage Rates- "Major repair" work shall be based upon payment by the Contractor of wage rates not less than the prevailing hourly wage rate for each craft or classification of worker engaged on the work as determined by the Labor & Industrial Relations Commission of Missouri on behalf of the Division of Labor Standards. The Contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Section 290.210 to 290.340, including the latest amendments thereto. The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work, which may be performed by any worker in any particular period of time.

Records- The Contractor and each Subcontractor shall keep an accurate record showing names, occupations, and crafts of all workers employed, together with the number of hours worked by each worker and the actual wages paid to each worker. At all reasonable hours, such records shall be open to inspection by representatives of the Labor & Industrial Relations Commission and Boone County. The payroll records shall not be destroyed or removed from the State for at least one (1) year after completion of the work. Contractors and Subcontractors will submit certified copies of their payrolls to the County prior to completed project's acceptance.

Notices- Throughout the life of this contract, a copy of the wage determination and the rules promulgated by the Labor & Industrial Relations Commission of Missouri shall be displayed in at least four (4) conspicuous places on the project under a heading of NOTICE with the heading in letters at least one inch (1") high.

Penalty- Pursuant to Section 290.250 RSMo, the Contractor shall forfeit to the County as a penalty, \$100.00 for each worker employed, for each calendar day, or portion thereof, such worker is paid less than the stipulated rates for any work done under the contract, by them or by a Subcontractor under them.

Affidavit of Compliance- After completion of the work and before final payment can be made under this contract, the Contractor and each Subcontractor must file with the County an affidavit stating that they have fully complied with the provisions and requirements of the prevailing wage law of Missouri, Section 290.210 to 290.340 RSMo.

Wage Determination- The prevailing hourly rate of wages is subject to change by the Labor & Industrial Relations Commission or by court decision, as provided by law. Any such change shall not be the basis of any claim by the Contractor against the County, nor will deductions be made by the County against sums due the Contractor by reason of such changes. The current Prevailing Wage Order provided at the beginning of each renewal term shall be used during the life of that contract term.

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

**LIEN WAIVERS-** Prior to the release of a project's final payment amount, contractor shall file with the County a completed affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract.

**BILLING AND PAYMENTS-** Monthly statements containing invoices for the month for which work was performed shall be submitted to the appropriate using department. Payment of monthly statements shall be made within 30 days of receipt of a correct statement. County's contract number must appear on all invoices and statements. All contracted work done for the County on a "time and material" basis must include the following information on the invoices:

1. Name of the County location where work was performed and date(s) work was performed.
2. If materials are used, provide itemized materials list and Contractor's cost for those items, indicating the contract markup % and cost to County.
3. Itemized list and contractor's cost of rental equipment used, if any. (Include contract markup % and cost to County)
4. Labor cost per hour with name(s) of crew member(s) on the job.
5. Total hours on project and total cost of labor.

If the above information is not noted on the invoice, it will be returned to the contractor for additional information before payment can be made.

Billing address shall be one of the following depending on the location where work is performed:  
Facilities Maintenance, 613 E. Ash Street, Room 107, Columbia, MO 65201  
Public Works, 5551 S. Hwy 63, Columbia, MO 65201  
Sheriff Department, 2121 County Drive, Columbia, MO 65202

3. *Primary Specifications*

**PURPOSE / INTENT** – Boone County, hereafter referred to as “County”, seeks bid offers from qualified vendors with the intent to contract with an individual(s) or organizations(s), hereinafter referred to as “Contractor” for a Term and Supply contract to provide all labor, materials, tools, equipment, transportation, services, and supervision in the performance of **Plumbing Services**, “as needed” for various commercial properties of Boone County, Missouri. Services will be requested by the Facilities Maintenance, Public Works, and Sheriff Departments for as needed maintenance and/or repairs. County may, during the course of this contract, add or delete service locations. This shall not be cause for Contractor’s prices to change during any given contract period. *The County reserves the right to bid any one job with an estimated cost of \$6,000.00 or more.*

**Estimated Usage** – Based on past usage, the estimated total expenditures against this contract are expected to meet or exceed \$6,000 annually. However, this amount is an estimate only and as such, does not constitute a guarantee on the part of the County.

**CONTRACTOR RESPONSIBILITY / SERVICE REQUIREMENTS-**

**Work Hours-** The Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday – Friday 7:00 a.m. to 5:00 p.m. and excluding holidays as defined in the Response Form section.

**Security** - Contractor shall be responsible for providing and updating a list of the Contractor’s employees working at any of the locations. Contractor shall comply with all security measures required by Boone County. All aspects of building security will be discussed with the Contractor by County department designees after contract is in place and before Notice to Proceed on any project is provided.

**Equipment/Safety-** Contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment and vehicles. The flow of vehicular traffic shall not be impeded at any time during work under the contract. The safety of the Contractor’s employees and the public is of prime concern to the County, and the Contractor must take all necessary steps to ensure proper safety during the performance of the contract. Any bidders that have a history of safety problems or a high incidence of accidents will not be considered for award of a contract.

**Workmanship-** Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion (including any finish, and for successful operations as intended). All work shall be executed by personnel skilled in their respective lines of work.

**Cleaning-** Contractor shall keep the premises clean of all rubbish and debris generated by the work involved. Contractor, at his/her expense, shall dispose of all surplus material, rubbish, and debris. The work area shall be cleaned at the end of each workday. All materials, tools, equipment, etc., shall be removed or safely stored. The County is not responsible for theft or damage to the Contractor’s property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the county department’s representative shall be consulted.

**Final Inspection and Approval-** The Contractor shall request the facility authority responsible for the work location to conduct a site inspection after the project is complete. A “punch-list” will be prepared during the inspection and a copy will be provided to the Contractor. After the “punch-list” items have been corrected, the Contractor shall request a final inspection. Final project approval is contingent upon the final inspection and written approval by the facility authority responsible for the site.

**Property Damage-** The Contractor shall be responsible for repair of any damage to County property and restoration of any facility damage, beyond normal wear and tear, caused by the Contractor’s activities.

Repair and restoration shall be to the satisfaction of the County. Any repair/restoration of these damages shall be performed at no cost to the County.

**Repair/Warranties-** The Contractor shall guarantee all work performed under this contract. The Contractor shall list on the invoice/service ticket the brand name and part/model number of all replacement parts used. All repairs shall be warranted for a minimum period of ninety (90) calendar days from the date of repair. If the same item must be repaired again for any failure during the warranty period, the follow-up service will be performed at no charge to the County. Any replacement parts that fail during the warranty service will be performed at no charge to the County including all labor. Parts which carry a standard warranty that exceeds ninety (90) days shall be honored by the Contractor.

**Materials-** All materials provided by the Contractor shall be new materials of high quality that shall give long life and reliable operation. All equipment shall be modern in design and shall not have been in prior service except as required by factory test.

**Replacement Parts-** Replacement parts furnished must be of the same manufacturer or an equal product approved by county facility designee. When the County has a spare part available, the Contractor will be required to use that part when requested to do so by the County.

**Labor/Mobilization-** Portal-to-Portal mobilization is allowed, not to exceed one hour total. The Contractor is expected to have basic tools and stock on board. Travel for specialty items is compensable (must be called out as 'specialty' on itemized invoice when requesting travel compensation). The County will allow for a two-hour minimum charge, which includes mobilization. All jobs are expected to require one (1) service person. Authorized County representatives must approve of multiple service people (in Contractor's job quote or requested in writing to County designee) before the work is started. Labor quoted shall include all labor costs, insurance, overhead profit, mileage, and be exclusive of taxes.

**FOB Point-** Prices quoted shall be FOB Destination, various County locations, unloaded and installed.

**Repairs** – "As needed" basis. For non-emergency repairs Contractor shall provide the County with a written quotation, detailing proposed parts and labor charges with total cost of repairs within three (3) business days of Contractor's *initial response* to service request. Quotations shall be based on the bid prices stated on the enclosed Response Form. No work resulting in additional charges to the County over the original approved written repair quote will be authorized without prior written approval of the county's facility designee. Contractor must state a realistic and true time when they can schedule the work. If this proposed schedule is acceptable to the County representative, then Contractor shall book the job. The proposed schedule must be honored within a time frame of plus or minus one-half (1/2) hour. If there is down time during the repair for more than twelve (12) hours, the county department representative will be advised and informed in writing of the nature or repairs that cause the shutdown. Contractor shall respond within a *one hour period* to any and all service requests which are designated as emergency repair. Emergency repairs may be quoted verbally to expedite the job, followed up with a written quote based on the verbal quote. Unit prices quoted shall not exceed contract prices.

**Response Time** – Contractor shall respond within a one hour period to any and all service requests which are designated as *emergency repair*. (Non-emergency requests require an *initial response* from Contractor within a *two hour period*.) Some emergency repairs may be at times other than normal working hours. Vendor should be in a position to be available on a twenty four (24) hour basis for such emergency work. Contractor shall provide a flat hourly rate for emergency service outside normal business hours, to include all workers and repairs.

**Sub-Contractors-** No subcontractors shall be used without prior written approval of the County's designated representative.

**Working with County's Personnel-** The Contractor must agree to work alongside the County's maintenance staff.

**Service Locations include, but not limited to-**  
Boone County Government Center, 801 E. Walnut St.  
Sheriff Department, 2121 County Drive  
Sheriff Department Annex, 2111 County Drive  
County Courthouse, 705 E. Walnut St.

Boone County Annex, 613 East Ash Street  
Johnson Building, 605 East Walnut Street  
Alternative Sentencing, 607 East Ash Street  
Public Works, 5551 Tom Bass Road  
Robert L. Perry Juvenile Justice Center, 5665 Roger I. Wilson Drive

**CONTRACTOR QUALIFICATIONS AND EXPERIENCE-** It is the bidder's responsibility to become fully informed as to where services are to be provided and/or the nature and extent of the work required and its relation to any other work in the area including possible interference from other site activities.

*Inspection of Facilities: Prior to submitting a bid, inspections of county facilities should be arranged by contacting the following facility authorities:*

Bob Davidson- Manager of Facilities Maintenance, 573-886-4401 or [BDavidson@boonecountymo.org](mailto:BDavidson@boonecountymo.org)

Greg Edington- Public Works, Asst. Mgr Road Operations 573-449-8515, Ext 226 or [gedington@boonecountymo.org](mailto:gedington@boonecountymo.org)

Chad Martin, Captain-Sheriff Department, 573-875-1111 ext 6201 or [cmartin@boonecountymo.org](mailto:cmartin@boonecountymo.org) ; or

Bob Schwartz-Senior Facility Maintenance Technician, Sheriff Department, 573-875-1111 or [BSchwartz@boonecountymo.org](mailto:BSchwartz@boonecountymo.org)

For Sheriff Department, the following is a partial list of some of the equipment which may need repair or replacement as part of this contract:

85 gallon gas fired water heaters  
Boiler and chiller circulating pumps  
120 volt solenoid valves  
3-way valves  
Hot water mixing valves  
Balancing valves  
Metering valves  
Gate valves  
Ball valves  
Butterfly valves

Award of this contract will be to vendor(s) who provide evidence that they have past experience in performing plumbing maintenance, repairs, and if needed, equipment replacement for commercial properties. Bidder must provide evidence that they have been licensed as a plumbing contractor in the state of Missouri for a period of not less than three consecutive years immediately preceding the submission of this bid, and currently be engaged in the business of such work. **Bidder shall complete the enclosed STATEMENT OF BIDDERS QUALIFICATIONS and include with bid submittal.** The Bidder, at time of bid submittal, shall possess the correct occupational licenses, all professional licenses, or other authorizations necessary to carry out and perform the work required by this contract pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind. Copies of licenses should be submitted with the bid indicating that the entity and its employees are licensed to perform the activities or work included in the bid documents.

The Bidder is assumed to be familiar with all federal, state and local laws, ordinances, rules, and regulations that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance of these laws, ordinances, rules and regulations on the part of the Bidder will in no way relieve him or her from responsibility of compliance with all said laws, ordinances, rules, and regulations. In addition to complying with all pertinent codes and regulations, the successful bidder must comply with:

1. All pertinent requirements of the local codes and utility companies.
2. National Electric Code, latest edition.

3. Requirements of Underwriters Laboratories, Inc., for all items installed for which UL standards have been established.

The Contractor will be responsible for obtaining any and all required permits. The County shall be responsible for the cost of any and all permits.

**Contact for bid questions-** Elizabeth Sanders, Boone County Purchasing Department, 613 E. Ash, Room 111, Columbia, Mo 65201. Telephone: 573-886-4393 Facsimile: 573-886-4390; email: [lsanders@boonecountymo.org](mailto:lsanders@boonecountymo.org)

*4. Response Presentation and Review*

**RESPONSE CONTENT-** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A". Manufacturer's published specifications for any items requested shall be included with the response.

**SUBMITTAL OF RESPONSES-** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.

**Advice of Award-** If you wish to be advised of the outcome of this Bid, the results may be viewed on the County's web page, under Purchasing, [www.showmeboone.com](http://www.showmeboone.com) .

**BID OPENING-** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to review any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.

**Removal from Vendor Database-** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.

**RESPONSE CLARIFICATION-** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.

**Rejection or Correction of Responses-** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.

**EVALUATION PROCESS-** The County's sole purpose in the evaluation process is to determine from among the Responses received which bid offer or offers are best suited to meet the County's needs at the lowest possible cost. The County reserves the right to obtain references as needed, in order to determine a Bidder's qualifications and responsibility for meeting the needs of this contract. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.

**Method of Evaluation-** The County will evaluate submitted Responses in relation to all aspects of this Bid.

**Acceptability-** The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.

**Endurance of Pricing-** Bidder's pricing must be held until contract execution or 60 days, whichever comes first.



5. Response Form

- 5.1. Company Name: \_\_\_\_\_
- 5.2. Address: \_\_\_\_\_
- 5.3. City/Zip: \_\_\_\_\_
- 5.4. Phone Number: \_\_\_\_\_
- 5.5. E-Mail: \_\_\_\_\_
- 5.6. Fax Number: \_\_\_\_\_
- 5.7. Federal Tax I.D. \_\_\_\_\_
- 5.7.1 ( ) Corporation
- ( ) Partnership – Name \_\_\_\_\_
- ( ) Individual/Proprietorship – Individual Name \_\_\_\_\_
- ( ) Other (Specify) \_\_\_\_\_

5.8. PRICING

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

- 5.8.1. **“As Needed” Repair and/or Maintenance Work:** Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. *Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m.* Rates per hour shall be quoted using one (1) service technician.

ITEM DESCRIPTION	UNIT PRICE
1. Material \$0 - \$999.00 (markup over Contractor cost):	_____ % markup
2. Material \$1000.00 - \$5,999.00 (markup over Contractor cost):	_____ % markup
3. Material \$6,000.00 and Up (markup over Contractor cost):	_____ % markup
4. Rental Equipment (markup over Contractor cost) per unit:	_____ % markup

	Major Repair: Prevailing Wage-	Maintenance/ Small repair: Non-Prevailing
5. Labor (Straight Time)	_____/per hr	_____/per hr
6. Rate per hour for each additional technician (Straight Time)	_____/per hr	_____/per hr
7. Labor (Nights/Weekends)	_____/per hr	_____/per hr
8. Rate per hour for each additional technician (Nights/weekends)	_____/per hr	_____/per hr
9. Labor (Holidays as listed in 5.10. of this Response Form)	_____/per hr	_____/per hr
10. Rate per hour for each additional technician (Holidays)	_____/per hr	_____/per hr
11. <i>Flat rate per hour</i> for emergency service outside normal business hours, to include all workers and repairs.	_____/per hr	_____/per hr

5.9. **Emergency Twenty-Four Hour Service Contact:**

Name: \_\_\_\_\_ Telephone Number(s): \_\_\_\_\_  
Service Contact's job title within your company: \_\_\_\_\_

5.10. Holidays: List the holidays observed by your company: \_\_\_\_\_  
\_\_\_\_\_

5.11. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. **Label these documents as Attachment 5.11.A with your bid.**

5.12. **RENEWALS** – Quote **maximum** percentage increases for contract renewals:  
(Percentage markups quoted in Items 1 through 4 will remain fixed for duration of this contract)

Items 5 through 11, Maintenance-Non Prevailing Wage:

1<sup>st</sup> contract renewal term: \_\_\_\_\_ %  
2<sup>nd</sup> contract renewal term: \_\_\_\_\_ %  
3<sup>rd</sup> contract renewal term: \_\_\_\_\_ %  
4<sup>th</sup> contract renewal term: \_\_\_\_\_ %

(Any requested rate adjustments on Items 5 through 11, *Major Repair/Prevailing Wage*, will be evaluated by the County at each renewal)

5.13. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? (*A negative response to this question will not affect evaluation of your bid.*) YES \_\_\_\_\_ NO \_\_\_\_\_

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

Authorized Representative (Sign By Hand):

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

Print Name and Title of Authorized Representative:

\_\_\_\_\_

Time: \_\_\_\_\_

## STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: \_\_\_\_\_
2. Business Address: \_\_\_\_\_
3. When Organized: \_\_\_\_\_
4. When Incorporated: \_\_\_\_\_
5. List federal tax identification number: \_\_\_\_\_ If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: \_\_\_\_\_
7. If you have done business under a *different name*, please give name and business location under that name: \_\_\_\_\_
8. Percent of work done by own staff: \_\_\_\_\_
9. Have you ever failed to complete any work awarded to your company? Yes \_\_\_ No \_\_\_  
If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?  
Yes \_\_\_ No \_\_\_ If so, give details: \_\_\_\_\_  
\_\_\_\_\_
11. List of contracts *with contact information*, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: \_\_\_\_\_  
\_\_\_\_\_

**\* Attach additional sheets as necessary \***

**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

**1. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**2. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**3. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

ATTACHMENT B

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

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

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





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

State of Missouri                    )  
  )SS.  
County of \_\_\_\_\_            )

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

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

\_\_\_\_\_  
Notary Public

My Commission Expires:



**ATTACHMENT D**

**(Please complete and return with Bid)**

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

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

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)**

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

---

Name and Title of Authorized Representative

---

Signature

---

Date

ATTACHMENT E

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

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

State of \_\_\_\_\_, personally came and appeared (name and title)

\_\_\_\_\_ of the (name of company)

\_\_\_\_\_ (a corporation) (a partnership) (a proprietorship)

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

(name of project) \_\_\_\_\_ located at

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

Missouri and completed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public



ATTACHMENT G



Boone County Purchasing  
613 E. Ash, Room 111  
Columbia, MO 65201

*Standard Terms and Conditions*

Elizabeth Sanders, Senior Buyer  
Phone: (573) 886-4393 – Fax: (573) 886-4390

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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
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.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. 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.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.

15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **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.
19. **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.



*"No Bid" Response Form*

**Boone County Purchasing**  
613 E. Ash, Room 111  
Columbia, MO 65201

Elizabeth Sanders, Senior Buyer  
(573) 886-4393 – Fax: (573) 886-4390

**"NO BID RESPONSE FORM"**

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

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

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

**Bid: 30-23JUN15 – Plumbing Services- Term & Supply**

Business Name: \_\_\_\_\_

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

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Missouri

## Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

## Annual Wage Order No. 22

Section 010  
**BOONE COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director  
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: **March 10, 2015**

Last Date Objections May Be Filed: **April 9, 2015**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.06	55	60	\$20.71
Boilermaker			\$33.36	57	7	\$27.95
Bricklayer and Stone Mason			\$28.30	59	7	\$15.93
Carpenter			\$24.36	60	15	\$15.05
Cement Mason			\$26.33	9	3	\$11.50
Communication Technician			\$31.04	28	7	\$12.52 + 13%
Electrician (Inside Wireman)			\$31.04	28	7	\$12.52 + 13%
Electrician (Outside-Line Construction/Lineman)			\$41.08	43	45	\$5.00 + 36.5%
Lineman Operator			\$35.46	43	45	\$5.00 + 36.5%
Groundman			\$27.42	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$44.37	26	54	\$28.385
Glazier		c	\$28.15	122	76	\$14.22 + 5.2%
Ironworker			\$28.01	11	8	\$23.09
Laborer (Building):						
General			\$21.71	42	44	\$12.84
First Semi-Skilled			\$23.71	42	44	\$12.84
Second Semi-Skilled			\$22.71	42	44	\$12.84
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter			\$24.24	60	15	\$15.05
Marble Mason			\$21.55	124	74	\$12.79
Marble Finisher			\$14.01	124	74	\$9.21
Millwright			\$25.36	60	15	\$15.05
Operating Engineer						
Group I			\$27.81	86	66	\$23.75
Group II			\$27.81	86	66	\$23.75
Group III			\$26.56	86	66	\$23.75
Group III-A			\$27.81	86	66	\$23.75
Group IV			\$25.58	86	66	\$23.75
Group V			\$28.51	86	66	\$23.75
Painter			\$22.00	18	7	\$11.77
Pile Driver			\$25.36	60	15	\$15.05
Pipe Fitter		b	\$35.75	91	69	\$26.68
Plasterer			\$24.94	94	5	\$11.55
Plumber		b	\$35.75	91	69	\$26.68
Roofer \ Waterproofer			\$29.30	12	4	\$14.55
Sheet Metal Worker			\$30.76	40	23	\$15.47
Sprinkler Fitter - Fire Protection			\$31.75	33	19	\$18.90
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter			\$21.55	124	74	\$12.79
Tile Finisher			\$14.01	124	74	\$9.21
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

\*\*Annual Incremental Increase





**BOONE COUNTY  
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

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

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

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

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

**NO. 26:** Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

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

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

**NO. 40:** Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

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

**NO. 57:** Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

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

**NO. 86:** The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**BOONE COUNTY**  
**BUILDING CONSTRUCTION OVERTIME SCHEDULE**

**NO. 87:** Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employers discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

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

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

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

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

**BOONE COUNTY  
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 3:** All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

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

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

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

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

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

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

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

**NO. 31:** All work done on New Year's Day, Presidents Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.



## BOONE COUNTY HOLIDAY SCHEDULE – BUILDING CONSTRUCTION

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

**NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

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

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

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

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

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

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

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

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter		\$30.01	23	16	\$15.05
Electrician (Outside-Line Construction)\Lineman)		\$41.08	9	12	\$5.00 + 36.5%
Lineman Operator		\$35.46	9	12	\$5.00 + 36.5%
Lineman - Tree Trimmer		\$23.65	32	31	\$5.00 + 23%
Groundman		\$27.42	9	12	\$5.00 + 36.5%
Groundman - Tree Trimmer		\$17.44	32	31	\$5.00 + 23%
Laborer					
General Laborer		\$26.81	2	4	\$12.47
Skilled Laborer		\$26.81	2	4	\$12.47
Millwright		\$30.01	23	16	\$15.05
Operating Engineer					
Group I		\$26.89	21	5	\$23.64
Group II		\$26.54	21	5	\$23.64
Group III		\$26.34	21	5	\$23.64
Group IV		\$22.69	21	5	\$23.64
Oiler-Driver		\$22.69	21	5	\$23.64
Pile Driver		\$30.01	23	16	\$15.05
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I		\$28.52	25	21	\$11.65
Group II		\$28.68	25	21	\$11.65
Group III		\$28.67	25	21	\$11.65
Group IV		\$28.79	25	21	\$11.65

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

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

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

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

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

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

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

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

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

**NO. 23:** Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. **For all overtime hours worked during the week or on Saturday \$14.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$14.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.50 of the fringe benefit portion of the prevailing wage shall be paid at straight time.**

**NO. 25:** Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

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

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

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

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

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

**NO. 16:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 21:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

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

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



**Boone County Purchasing**  
613 E. Ash Street, Room 111  
Columbia, MO 65201

**REQUEST FOR BID (RFB)**

Robert Wilson, Buyer  
(573) 886-4393  
Fax: (573) 886-4390  
Email: [rwilson@boonecountymo.org](mailto:rwilson@boonecountymo.org)

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***Bid Data***

Bid Number: **38-17OCT17**  
Commodity Title: Plumbing Services- Term and Supply

**DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.**

***Bid Submission Address and Deadline***

Day/Date: **Tuesday, October 17, 2017**  
Time: 2:00 PM CT (*Bids received after this time will not be considered*)  
Location/Mail Address: Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash, Room 111  
Columbia, Mo 65201  
Directions: Annex Building is located at corner of 7<sup>th</sup> & Ash St.

***Bid Opening***

Day/Date: **Tuesday, October 17, 2017**  
Time: 2:00 PM, Central Time  
Location/Address: Boone County Purchasing/Annex Building  
613 E. Ash St, Room 111  
Columbia, Mo 65201

***Bid Contents***

1.0: Introduction and General Conditions of Bidding  
2.0: Primary Specifications  
3.0: Response Presentation and Review  
4.0: Response Form  
Attachments: Statement of Bidder's Qualifications  
Prior Experience  
Instructions for Compliance with House Bill 1549,  
Work Authorization, Certification of Individual Bidder/Affidavit  
Debarment Certification  
Affidavit for Compliance with Prevailing Wage (returned at end  
of projects)  
Affidavit of Compliance with OSHA Training (returned at end  
of projects)  
Standard Terms and Conditions  
"No Bid" Response Form  
State Prevailing Wage Order No. 24

1.0 *Introduction and General Conditions of Bidding*

- 1.1. **INVITATION** – The County of Boone, through its Purchasing Department, invites responses which offer to provide the goods and/or services identified on the title page, and described in greater detail in the Primary Specifications.
- 1.2. **DEFINITIONS**
  - 1.2.1. *County* – This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
  - 1.2.2. *Purchasing* – The Purchasing Department, including its Purchasing Director and staff.
  - 1.2.3. *Department/s or Office/s* – The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
  - 1.2.4. *Designee* – The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.3. **BIDDER / CONTRACTOR / SUPPLIER** – These terms refer generally to businesses having some sort of relations to or with us. The term may apply differently to different classes of entities, as the context will indicate.
  - 1.3.1. *Bidder* – Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
  - 1.3.2. *Contractor* – The Awarded Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
  - 1.3.3. *Supplier* – All business/entities which may provide the subject goods and/or services.
- 1.4. **BID** – This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A “Request for Bid” is used when the need is well defined. A “Request for Proposal” is used when the County will consider solutions, which may vary significantly from each other or from the County’s initial expectations.
- 1.5. **RESPONSE** – The written, sealed response submitted by bidder according to the Bid instructions.
- 1.6. **BID CLARIFICATION** – Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Addenda are binding, but any oral communications between County and Bidder are not.
- 1.7. **DEADLINE FOR QUESTIONS** - Questions concerning these specifications should be submitted to County no later than end of business on Wednesday, October 11, 2017.
- 1.8. **BIDDER RESPONSIBILITY** – The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder’s failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.

Bidders shall visit the site of work and become familiar with the condition under which work is to be performed, concerning the site of the work, the nature of the equipment, the obstacles which may be encountered, the work to be performed, and if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself, because of their failure to have so informed themselves prior to the bidding. Successful Bidder(s) must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.

- 1.9. **BID ADDENDUM** – If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective Bidders. If necessary, a new due date will be established.
- 1.10. **AWARD** – Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. *County reserves the right to award to more than one service provider.* Multiple awards may be made on the basis of primary, secondary, and if necessary, a tertiary provider. The primary provider shall furnish the County's requirements until such time as the County determines that it is in its best interests to seek performance from the secondary provider, then tertiary provider. The County's decision will be based upon ability of the primary source to supply acceptable goods and/or services within the County's time requirements. The County's decision to utilize secondary and tertiary sources shall be final and conclusive.
- 1.11. **CONTRACT DOCUMENTS** – The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award, on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 1.12. **CONTRACT EXECUTION** – This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.13. **PRECEDENCE** – In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - a. the provisions of the Contract (as it may be amended);
  - b. the provisions of the Bid;
  - c. the provisions of the Bidder's Response.
- 1.14. **CONTRACT PERIOD**- The initial contract period will be effective from date of written Commission Order and extend through 12 months, and may be renewed by the County for up to an additional four (4) one-year periods unless cancelled by the Purchasing Director in writing prior to any renewal period. Contractor's quoted costs shall remain firm during the initial contract period. Adjustments to costs for subsequent renewal terms shall be in accordance with the percentages quoted on the Response Form of this bid. Any renewals will be based on agreement by both parties as to pricing, past vendor service, etc. Contract may be cancelled by Boone County upon 10 days written notice to Contractor for non-compliance with these bid requirements, performance problems, or other just cause so deemed by the County.



- 1.15. **TERMINATION FOR CONVENIENCE** – The Purchasing Director may, by written notice, terminate this contract in whole or in part when it is in the best interest of the County. If this Contract is so terminated, the County shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor’s receipt of notice unless a longer time period is provided in the notice.
- 1.16. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of the final contract period’s expiration if it is deemed to be in the best interest of Boone County.
- 1.17. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum annual quantities or total prices.
- 1.18. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** – Bidder agrees to be bound by the County’s standard “boilerplate” terms and conditions for Contracts, a sample of which is attached to this Bid.

2.0 Primary Specifications

- 2.1. **PURPOSE / INTENT** – Boone County, hereafter referred to as “County”, seeks bid offers from qualified vendors with the intent to contract with an individual(s) or organizations(s), hereinafter referred to as “Contractor” for a Term and Supply contract to provide all labor, materials, tools, equipment, transportation, services, and supervision in the performance of **Plumbing Services**, “as needed” for various commercial properties of Boone County, Missouri. Services will be requested by the Facilities Maintenance and Public Works for “as needed” maintenance and/or repairs. County may, during the course of this contract, add or delete service locations. This shall not be cause for Contractor’s prices to change during any given contract period. *The County reserves the right to bid any one job with an estimated cost of \$6,000.00 or more.*
- 2.2. **ESTIMATED USAGE** – Based on past usage, the estimated total expenditures against this contract are expected to meet or exceed \$6,000 annually. However, this amount is an estimate only and as such, does not constitute a guarantee on the part of the County.
- 2.3. **CONTRACTOR RESPONSIBILITY / SERVICE REQUIREMENTS-**
  - 2.3.1. Work Hours- The Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday – Friday 7:00 a.m. to 5:00 p.m. and excluding holidays as defined in the Response Form section.
  - 2.3.2. Security - Contractor shall be responsible for providing and updating a list of the Contractor’s employees working at any of the locations. Contractor shall comply with all security measures required by Boone County. All aspects of building security will be discussed with the Contractor by County department designees after contract is in place and before Notice to Proceed on any project is provided.
  - 2.3.3. Equipment/Safety- Contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment and vehicles. The flow of vehicular traffic shall not be impeded at any time during work under the contract. The safety of the Contractor’s employees and the public is of prime concern to the County, and the Contractor must take all necessary steps to ensure proper safety during the performance of the contract. Any bidders that have a history of safety problems or a high incidence of accidents will not be considered for award of a contract.
  - 2.3.4. Workmanship- Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion (including any finish, and for successful operations as intended). All work shall be executed by personnel skilled in their respective lines of work.
  - 2.3.5. Cleaning- Contractor shall keep the premises clean of all rubbish and debris generated by the work involved. Contractor, at his/her expense, shall dispose of all surplus material, rubbish, and debris. The work area shall be cleaned at the end of each workday. All materials, tools, equipment, etc., shall be removed or safely stored. The County is not responsible for theft or damage to the Contractor’s property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the County department’s representative shall be consulted.

- 2.3.6. Final Inspection and Approval- The Contractor shall request the facility authority responsible for the work location to conduct a site inspection after the project is complete. A “punch-list” will be prepared during the inspection and a copy will be provided to the Contractor. After the “punch-list” items have been corrected, the Contractor shall request a final inspection. Final project approval is contingent upon the final inspection and written approval by the facility authority responsible for the site.
- 2.3.7. Property Damage- The Contractor shall be responsible for repair of any damage to County property and restoration of any facility damage, beyond normal wear and tear, caused by the Contractor’s activities. Repair and restoration shall be to the satisfaction of the County. Any repair/restoration of these damages shall be performed at no cost to the County.
- 2.3.8. Repair/Warranties- The Contractor shall guarantee all work performed under this contract. The Contractor shall list on the invoice/service ticket the brand name and part/model number of all replacement parts used. All repairs shall be warranted for a minimum period of ninety (90) calendar days from the date of repair. If the same item must be repaired again for any failure during the warranty period, the follow-up service will be performed at no charge to the County. Any replacement parts that fail during the warranty service will be performed at no charge to the County including all labor. Parts which carry a standard warranty that exceeds ninety (90) days shall be honored by the Contractor.
- 2.3.9. Materials- All materials provided by the Contractor shall be new materials of high quality that shall give long life and reliable operation. All equipment shall be modern in design and shall not have been in prior service except as required by factory test.
- 2.3.10. Replacement Parts- Replacement parts furnished must be of the same manufacturer or an equal product approved by county facility designee. When the County has a spare part available, the Contractor will be required to use that part when requested to do so by the County.
- 2.3.11. Labor/Mobilization- Portal-to-Portal mobilization is allowed, not to exceed one hour total. The Contractor is expected to have basic tools and stock on board. Travel for specialty items is compensable (must be called out as ‘specialty’ on itemized invoice when requesting travel compensation). The County will allow for a two-hour minimum charge, which includes mobilization. All jobs are expected to require one (1) service person. Authorized County representatives must approve of multiple service people (in Contractor’s job quote or requested in writing to County designee) before the work is started. Labor quoted shall include all labor costs, insurance, overhead profit, mileage, and be exclusive of taxes.
- 2.3.12. FOB Point- Prices quoted shall be FOB Destination, various County locations, unloaded and installed.
- 2.3.13. Repairs – “As needed” basis. For non-emergency repairs, Contractor shall provide the County with a written quotation, detailing proposed parts and labor charges with total cost of repairs within three (3) business days of Contractor’s *initial response* to service request. Quotations shall be based on the bid prices stated on the enclosed Response Form. No work resulting in additional charges to the County over the original approved written repair quote will be authorized without prior written approval of the county’s facility designee. Contractor must state a realistic and true time when they can schedule the work. If this proposed schedule is acceptable to the County representative, then Contractor shall book the job. The proposed schedule must be honored within a time frame of plus or minus one-half (1/2) hour. If there is down time during the repair for more than twelve (12) hours, the county department representative will be advised and informed in writing of the nature or repairs that cause the shutdown. Contractor shall respond within a *one hour period* to any and all service requests which are designated as emergency repair. Unit prices quoted shall not exceed contract prices.

- 2.3.14. Response Time – Contractor shall respond within a one-hour period to any and all service requests which are designated as *emergency repair*. (Non-emergency requests require an *initial response* from Contractor within a *two hour period*.) Some emergency repairs may be at times other than normal working hours. Vendor should be in a position to be available on a twenty four (24) hour basis for such emergency work. Contractor shall provide a flat hourly rate for emergency service outside normal business hours, to include all workers and repairs.
- 2.3.15. Sub-Contractors- No subcontractors shall be used without prior written approval of the County's designated representative.
- 2.3.16. Working with County's Personnel- The Contractor must agree to work alongside the County's maintenance staff.

**2.4. SERVICE LOCATIONS INCLUDE, BUT NOT LIMITED TO-**

Boone County Government Center, 801 E. Walnut St.  
 Sheriff Department, 2121 County Drive  
 Sheriff Department Annex, 2111 County Drive  
 County Courthouse, 705 E. Walnut St.  
 Boone County Annex, 613 East Ash Street  
 Johnson Building, 601 East Walnut Street  
 Alternative Sentencing, 607 East Ash Street  
 Public Works, 5551 Tom Bass Road  
 Robert L. Perry Juvenile Justice Center, 5665 Roger I. Wilson Drive  
 Boone County Joint Communications, 2145 E. County Drive  
 Emergency Management, 2145 E. County Drive

- 2.5. **CONTRACTOR QUALIFICATIONS AND EXPERIENCE-** It is the bidder's responsibility to become fully informed as to where services are to be provided and/or the nature and extent of the work required and its relation to any other work in the area including possible interference from other site activities.
- 2.6. *Inspection of Facilities: Prior to submitting a bid, inspections of County facilities should be arranged by contacting the following facility authorities:*

Doug Coley - Director of Facilities Maintenance, 573-886-4401 or [dcoley@boonecountymo.org](mailto:dcoley@boonecountymo.org)

Greg Edington - Director of Public Works, 573-449-8515, Ext 226 or [gedington@boonecountymo.org](mailto:gedington@boonecountymo.org)

Gary German, Captain-Sheriff Department, 573-875-1111, Ext 6201 or [ggerman@boonecountymo.org](mailto:ggerman@boonecountymo.org)

- 2.7. For Sheriff Department, the following is a partial list of some of the equipment which may need repair or replacement as part of this contract:

85-gallon gas fired water heaters  
 Boiler and chiller circulating pumps  
 120-volt solenoid valves  
 3-way valves  
 Hot water mixing valves  
 Balancing valves  
 Metering valves  
 Gate valves  
 Ball valves  
 Butterfly valves

- 2.8. Award of this contract will be to vendor(s) who provide evidence that they have past experience in performing plumbing maintenance, repairs, and if needed, equipment replacement for commercial properties. Bidder must provide evidence that they have been licensed as a plumbing contractor in the state of Missouri for a period of not less than three consecutive years immediately preceding the submission of this bid, and currently be engaged in the business of such work. **Bidder shall complete the enclosed STATEMENT OF BIDDERS QUALIFICATIONS and include with bid submittal.** The Bidder, at time of bid submittal, shall possess the correct occupational licenses, all professional licenses, or other authorizations necessary to carry out and perform the work required by this contract pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind. Copies of licenses should be submitted with the bid indicating that the entity and its employees are licensed to perform the activities or work included in the bid documents.
- 2.9. The Bidder is assumed to be familiar with all federal, state and local laws, ordinances, rules, and regulations that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance of these laws, ordinances, rules and regulations on the part of the Bidder will in no way relieve him or her from responsibility of compliance with all said laws, ordinances, rules, and regulations. In addition to complying with all pertinent codes and regulations, the successful bidder must comply with:
- 2.9.1. All pertinent requirements of the local codes and utility companies.
  - 2.9.2. National Electric Code, latest edition.
  - 2.9.3. Requirements of Underwriters Laboratories, Inc., for all items installed for which UL standards have been established.
- 2.10. The Contractor shall be responsible for obtaining any and all required permits. The County will be responsible for the cost of any and all permits.  
**Contact for bid questions-** Robert Wilson, Buyer, Boone County Purchasing Department, 613 E. Ash, Room 111, Columbia, Mo 65201. Telephone: 573-886-4393 Facsimile: 573-886-4390; email: [rwilson@boonecountymo.org](mailto:rwilson@boonecountymo.org)
- 2.11. **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.
- 2.12. **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.

- 2.13. **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 & advertising injury, bodily 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 \$1,000,000.00 per occurrence/\$2,000,000 aggregate 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.
- 2.14. 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.**
- 2.15. **Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 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.
- 2.16. **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.
- 2.17. **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 County. 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.
- 2.18. **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.

- 2.18.1. Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.
- 2.18.2. 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 will 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

- 2.19. **OVERHEAD LINE PROTECTION-** The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.
- 2.20. **OSHA PROGRAM REQUIREMENTS-** The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, **and certify compliance by affidavit at the conclusion of the project.** The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

2.21. **PREVAILING WAGE:** With submission of a bid response, Vendor acknowledges that any major repair serviced in this contract is subject to Missouri Prevailing Wage law. Repairs done by overhaul or replacement of major constituent parts that have deteriorated are “major repairs”. Any questions regarding “major repairs” should be addressed to the Boone County Purchasing Department. If the size, type or extent of the existing facility is changed or increased, the work performed is subject to the Prevailing Wage Law. Small repairs or maintenance type work will not be subject to prevailing wage rates. Maintenance is recurrent, day to day, periodic or scheduled work unless it involves the overhaul or replacement of major constituent parts. If work involves the repair but not the major repair or replacement of existing facilities, and the size, type or extent of the existing facility is not changed, it is maintenance. A copy of **Annual Wage Order 24** is reproduced verbatim and included with these bid documents, and is applicable to this contract. At any given time, the current “applicable” Prevailing Wage Order is available for review and a copy may be obtained in the office of the Director of Purchasing, 613 E. Ash, Room 111, Columbia, MO 65201; or email [rwilson@boonecountymo.org](mailto:rwilson@boonecountymo.org) , or call the Purchasing offices at 573-886-4393. With any elected renewal term of this contract, the current Prevailing Wage Order will be provided to contractor which will be used for that renewal period. *County reserves the right to bid out any one project with estimated cost of \$6,000.00 or over.*

- 2.21.1. Wage Rates- “Major repair” work shall be based upon payment by the Contractor of wage rates not less than the prevailing hourly wage rate for each craft or classification of worker engaged on the work as determined by the Labor & Industrial Relations Commission of Missouri on behalf of the Division of Labor Standards. The Contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Section 290.210 to 290.340, including the latest amendments thereto. The prevailing wage law does not prohibit payment of more than the prevailing rate of wages nor does it limit the hours of work, which may be performed by any worker in any particular period of time.
- 2.21.2. Records- The Contractor and each Subcontractor shall keep an accurate record showing names, occupations, and crafts of all workers employed, together with the number of hours worked by each worker and the actual wages paid to each worker. At all reasonable hours, such records shall be open to inspection by representatives of the Labor & Industrial Relations Commission and Boone County. The payroll records shall not be destroyed or removed from the State for at least one (1) year after completion of the work. Contractors and Subcontractors will submit certified copies of their payrolls to the County prior to completed project’s acceptance.
- 2.21.3. Notices- Throughout the life of this contract, a copy of the wage determination and the rules promulgated by the Labor & Industrial Relations Commission of Missouri shall be displayed in at least four (4) conspicuous places on the project under a heading of NOTICE with the heading in letters at least one inch (1”) high.
- 2.21.4. Penalty- Pursuant to Section 290.250 RSMo, the Contractor shall forfeit to the County as a penalty, \$100.00 for each worker employed, for each calendar day, or portion thereof, such worker is paid less than the stipulated rates for any work done under the contract, by them or by an Subcontractor under them.
- 2.21.5. Affidavit of Compliance- After completion of the work and before final payment can be made under this contract, the Contractor and each Subcontractor must file with the County an affidavit stating that they have fully complied with the provisions and requirements of the prevailing wage law of Missouri, Section 290.210 to 290.340 RSMo.



- 2.21.6. Wage Determination- The prevailing hourly rate of wages is subject to change by the Labor & Industrial Relations Commission or by court decision, as provided by law. Any such change shall not be the basis of any claim by the Contractor against the County, nor will deductions be made by the County against sums due the Contractor by reason of such changes. The current Prevailing Wage Order provided at the beginning of each renewal term shall be used during the life of that contract term.
- 2.22. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a Missouri Tax Exemption letter and, if applicable, a Missouri Project Exemption Certificate for Boone County, Missouri. The Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to ensure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 2.23. **LIEN WAIVERS**- Prior to the release of a project's final payment amount, contractor shall file with the County a completed affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor and other items covered by the contract.
- 2.24. **BILLING AND PAYMENTS**- Monthly statements containing invoices for the month for which work was performed shall be submitted to the appropriate using department. Payment of monthly statements shall be made within 30 days of receipt of a correct statement. County's contract number must appear on all invoices and statements. All contracted work done for the County on a "time and material" basis must include the following information on the invoices:
- 2.24.1. Name of the County location where work was performed and date(s) work was performed.
- 2.24.2. If materials are used, and if total material cost is greater than \$500.00, provide itemized materials list and Contractor's cost for those items, indicating the contract markup % and net cost to County.
- 2.24.3. Itemized list and contractor's cost of rental equipment used, if any. (Include contract markup % and cost to County)
- 2.24.4. Labor cost per hour with name(s) of crew member(s) on the job.
- 2.24.5. Total hours on project and total cost of labor.
- 2.24.6. If the above information is not noted on the invoice, it will be returned to the contractor for additional information before payment can be made.
- 2.24.7. Billing address shall be one of the following depending on the location where work is performed:

Facilities Maintenance, 613 E. Ash Street, Room 107, Columbia, MO 65201  
 Public Works, 5551 Tom Bass Road, Columbia, MO 65201

3.0 *Response Presentation and Review*

- 3.1. **RESPONSE CONTENT-** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A". Manufacturer's published specifications for any items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES-** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.3. **ADVICE OF AWARD-** If you wish to be advised of the outcome of this Bid, the results may be viewed on the County's web page, under Purchasing, [www.showmeboone.com](http://www.showmeboone.com) .
- 3.4. **BID OPENING-** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to review any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.
- 3.5. **REMOVAL FROM VENDOR DATABASE-** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.6. **RESPONSE CLARIFICATION-** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.7. **REJECTION OR CORRECTION OF RESPONSES-** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.8. **EVALUATION PROCESS-** The County's sole purpose in the evaluation process is to determine from among the Responses received which bid offer or offers are best suited to meet the County's needs at the lowest possible cost. The County reserves the right to obtain references as needed, in order to determine a Bidder's qualifications and responsibility for meeting the needs of this contract. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.9. **METHOD OF EVALUATION-** The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.10. **ACCEPTABILITY-** The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.11. **ENDURANCE OF PRICING-** Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

**4.0 RESPONSE FORM**

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/Zip: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_  
 Federal Tax I.D. \_\_\_\_\_  
 Corporation  
 Partnership – Name \_\_\_\_\_  
 Individual/Proprietorship – Individual Name \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

**4.1. PRICING**

The undersigned, having familiarized themselves with the terms, conditions, and requirements of this Request for Bid, hereby proposes to furnish all labor, equipment, materials, tools, supervision, etc., necessary to perform the work required in compliance with said terms, conditions and requirements. Specifically:

4.2. **“As Needed” Repair and/or Maintenance Work:** Bidder hereby proposes to furnish the equipment/materials/labor/supervision/etc. as stated above, to the County of Boone-Missouri, with transportation charges pre-paid, and for the prices quoted below. All equipment/materials to be furnished in accordance with the County of Boone – Missouri specifications provided herein. *Straight Time for purposes of this bid will be Monday through Friday, 7:00 a.m. to 5:00 p.m.* Rates per hour shall be quoted using one (1) service technician.

**4.3. MATERIAL PRICING**

- 4.3.1. Material \$0 - \$999.00 (markup over Contractor cost): \_\_\_\_\_% markup
- 4.3.2. Material \$1000.00 - \$5,999.00 (markup over Contractor cost): \_\_\_\_\_% markup
- 4.3.3. Material \$6,000.00 and Up (markup over Contractor cost): \_\_\_\_\_% markup
- 4.3.4. Rental Equipment (markup over Contractor cost) per unit: \_\_\_\_\_% markup

**4.4. LABOR**

Description	Major Repair/Prevailing Wage	Small Repair/Non-Prevailing
4.4.1 Labor (Straight Time)	/hour	/hour
4.4.2 Each additional technician (Straight Time)	/hour	/hour
4.4.3 Labor (Nights/Weekends)	/hour	/hour
4.4.4 Each additional technician (nights/weekends)	/hour	/hour
4.4.5 Labor (Holidays as listed in line 24. of this Response Form)	/hour	/hour
4.4.6 Each additional technician (Holidays)	/hour	/hour
4.4.7 Emergency service outside normal business hours, to include all workers and repairs	/hour	/hour

**4.5. Emergency Twenty-Four Hour Service Contact:**

Name: \_\_\_\_\_ Telephone Number(s): \_\_\_\_\_  
 Service Contact's job title within your company: \_\_\_\_\_

4.6. Holidays: List the holidays observed by your company: \_\_\_\_\_  
 \_\_\_\_\_

4.7. Provide with your bid response, evidence of current licensure as Plumbing Contractor in the state of Missouri in the last three years as well as being currently engaged in business of such work. **Label these documents as Attachment 4.7A with your bid.**

4.8. **RENEWALS** – Quote **maximum** percentage increases for contract renewals:  
 (Percentage markups quoted in Items 4.3.1 through 4.3.4 will remain fixed for duration of this contract)

Items 4.4.1 through 4.4.7, Maintenance-Non Prevailing Wage:

- 1<sup>st</sup> contract renewal term: \_\_\_\_\_ %
- 2<sup>nd</sup> contract renewal term: \_\_\_\_\_ %
- 3<sup>rd</sup> contract renewal term: \_\_\_\_\_ %
- 4<sup>th</sup> contract renewal term: \_\_\_\_\_ %

(Any requested rate adjustments on Items 4.4.1 through 4.4.7, *Major Repair/Prevailing Wage*, will be evaluated by the County at each renewal)

4.9. Will you honor the submitted prices for use by other entities who participate in cooperative purchasing with Boone County, MO? *(A negative response to this question will not affect evaluation of your bid.)* YES \_\_\_\_\_ NO \_\_\_\_\_

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

Authorized Representative (Sign By Hand):

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

Print Name and Title of Authorized Representative:

\_\_\_\_\_

Time: \_\_\_\_\_

## STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder, for the work included in the specifications and plans and the Contract Documents, shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: \_\_\_\_\_
2. Business Address: \_\_\_\_\_
3. When Organized: \_\_\_\_\_
4. When Incorporated: \_\_\_\_\_
5. List federal tax identification number: \_\_\_\_\_ If not incorporated, state type of business (sole proprietor, partnership, or other): \_\_\_\_\_ Fed tax ID or SS number: \_\_\_\_\_
6. Number of years engaged in business under present firm name: \_\_\_\_\_
7. If you have done business under a *different name*, please give name and business location under that name: \_\_\_\_\_
8. Percent of work done by own staff: \_\_\_\_\_
9. Have you ever failed to complete any work awarded to your company? Yes \_\_\_ No \_\_\_  
If so, where and why? \_\_\_\_\_
10. Have you ever defaulted on a contract or been in litigation for services performed?  
Yes \_\_\_ No \_\_\_ If so, give details: \_\_\_\_\_  
\_\_\_\_\_
11. List of contracts *with contact information*, completed within the last three years, for performing similar services on equipment in commercial properties as described in this bid, including value of each: *See Exhibit A next page.*
12. List of projects currently in progress: \_\_\_\_\_  
\_\_\_\_\_

**\* Attach additional sheets as necessary \***

**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

Include references familiar with your company's work performance in plumbing maintenance and major repairs on equipment serving commercial properties.

**1. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**2. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

**3. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include type, Mfr/Brand of equipment serviced):**

## INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

<http://www.uscis.gov/portal/site/uscis/menuitem.cb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

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

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





**CERTIFICATION OF INDIVIDUAL BIDDER**

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

- \_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver’s license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- \_\_\_\_ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90-day qualification.
  
- \_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

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

State of Missouri                    )  
  )SS.  
County of \_\_\_\_\_            )

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

**(Please complete and return with Bid)**

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

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Name and Title of Authorized Representative

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Signature

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Date

**AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW**

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

State of \_\_\_\_\_, personally came and appeared (name and title)

\_\_\_\_\_ of the (name of company)

\_\_\_\_\_ (a corporation) (a partnership) (a proprietorship)

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

(name of project) \_\_\_\_\_ located at

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

Missouri and completed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public





*Standard Terms and Conditions*

**Boone County Purchasing**  
613 E. Ash, Room 111  
Columbia, MO 65201

Robert Wilson, Buyer  
Phone: (573) 886-4393 – Fax: (573) 886-4390

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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
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.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. 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.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.

13. 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.
14. 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. **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.
19. **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.





*"No Bid" Response Form*

**Boone County Purchasing**  
613 E. Ash, Room 111  
Columbia, MO 65201

Robert Wilson, Buyer  
(573) 886-4393 – Fax: (573) 886-4390

**"NO BID RESPONSE FORM"**

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

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

**Bid: 38-17OCT17 – Plumbing Services- Term & Supply**

Business Name: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Missouri

## Division of Labor Standards

WAGE AND HOUR SECTION



ERIC R. GREITENS, Governor

## Annual Wage Order No. 24

Section 010

**BOONE COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by \_\_\_\_\_

Tammy Cavender  
Acting Department Director  
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2017

Last Date Objections May Be Filed: April 10, 2017

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.42	55	60	\$22.40
Boilermaker	6/17		\$36.56	57	7	\$29.13
Bricklayer and Stone Mason			\$29.76	59	7	\$17.44
Carpenter	6/17		\$25.34	60	15	\$16.85
Cement Mason			\$27.82	9	3	\$12.92
Communication Technician	6/17		\$32.00	28	7	\$13.37 + 13%
Electrician (Inside Wireman)	6/17		\$32.00	28	7	\$13.37 + 13%
Electrician (Outside-Line Construction)\Lineman)			\$43.50	43	45	\$5.50 + 36%
Lineman Operator			\$37.48	43	45	\$5.50 + 36%
Groundman			\$28.86	43	45	\$5.50 + 36%
Elevator Constructor		a	\$46.04	26	54	\$31.645
Glazier	6/17		\$27.32	122	76	\$12.08
Ironworker			\$28.96	11	8	\$24.99
Laborer (Building):						
General			\$23.01	42	44	\$13.54
First Semi-Skilled			\$25.01	42	44	\$13.54
Second Semi-Skilled			\$24.01	42	44	\$13.54
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/17		\$25.22	60	15	\$16.85
Marble Mason	6/17		\$22.24	124	74	\$13.05
Marble Finisher	6/17		\$14.35	124	74	\$9.52
Millwright	6/17		\$26.34	60	15	\$16.85
Operating Engineer						
Group I	6/17		\$29.06	86	66	\$26.00
Group II	6/17		\$29.06	86	66	\$26.00
Group III	6/17		\$27.81	86	66	\$26.00
Group III-A	6/17		\$29.06	86	66	\$26.00
Group IV	6/17		\$26.83	86	66	\$26.00
Group V	6/17		\$29.76	86	66	\$26.00
Painter	6/17		\$23.69	18	7	\$12.08
Pile Driver	6/17		\$26.34	60	15	\$16.85
Pipe Fitter		b	\$38.00	91	69	\$26.93
Plasterer			\$26.33	94	5	\$12.97
Plumber		b	\$38.00	91	69	\$26.93
Roofer \ Waterproofer			\$29.30	12	4	\$15.19
Sheet Metal Worker			\$31.34	40	23	\$17.04
Sprinkler Fitter - Fire Protection			\$34.79	33	19	\$20.17
Terrazzo Worker	6/17		\$29.55	124	74	\$14.76
Terrazzo Finisher	6/17		\$19.22	124	74	\$14.76
Tile Setter	6/17		\$22.24	124	74	\$13.05
Tile Finisher	6/17		\$14.35	124	74	\$9.52
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

\*\*Annual Incremental Increase



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

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

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

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

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

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

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

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

**NO. 26:** Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

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

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

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

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

**NO. 40:** Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

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

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

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

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

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

**NO. 57:** Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$27.76 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.37 of the fringe benefit portion of the prevailing wage may be paid at straight time.

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

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



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

**NO. 86:** The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

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

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

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

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

**NO. 122:** Means the regular workday shall be (8) hours. The regular work week shall be forty (40) hours, beginning 6:00 a.m. on Monday and ending 6:00 p.m. on Friday. Saturday will be time and one-half (1½). Sunday and Holidays shall be double (2) time. Saturday can be a make-up day if weather has forced a day off.

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 3:** All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

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

**NO. 5:** All work that shall be done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid twice the amount of his or her regular hourly wage rate for each hour or fraction thereof worked on any such day .

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

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

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

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

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

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

**NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

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

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

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

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

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

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

**NO. 76:** The following days are recognized as holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas. No work of any pretense shall be performed on Charismas Day or Independence Day. Any work performed on the other holidays shall be paid for at least two (2) times the regular rate of pay. If a holiday falls on a Sunday, the following Monday will be observed. If a holiday falls on a Saturday, the preceding Friday will be observed.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/17	\$31.02	23	16	\$16.85
Electrician (Outside-Line Construction)\Lineman)		\$43.50	9	12	\$5.50 + 36%
Lineman Operator		\$37.48	9	12	\$5.50 + 36%
Lineman - Tree Trimmer		\$24.53	32	31	\$9.98 + 3%
Groundman		\$28.86	9	12	\$5.50 + 36%
Groundman - Tree Trimmer		\$18.14	32	31	\$7.19 + 3%
Laborer					
General Laborer	6/17	\$28.56	2	4	\$13.52
Skilled Laborer	6/17	\$28.56	2	4	\$13.52
Millwright	6/17	\$31.02	23	16	\$16.85
Operating Engineer					
Group I	6/17	\$28.14	21	5	\$25.89
Group II	6/17	\$27.79	21	5	\$25.89
Group III	6/17	\$27.59	21	5	\$25.89
Group IV	6/17	\$23.94	21	5	\$25.89
Oiler-Driver	6/17	\$23.94	21	5	\$25.89
Pile Driver	6/17	\$31.02	23	16	\$16.85
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/17	\$29.87	25	21	\$12.85
Group II	6/17	\$30.03	25	21	\$12.85
Group III	6/17	\$30.02	25	21	\$12.85
Group IV	6/17	\$30.14	25	21	\$12.85

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

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

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

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

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

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

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

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

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

**NO. 23:** Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. For all overtime hours worked during the week or on Saturday \$16.25 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$16.25 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.60 of the fringe benefit portion of the prevailing wage shall be paid at straight time.

**NO. 25:** Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

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

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

**BOONE COUNTY  
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

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

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

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

**NO. 16:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 21:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

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

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



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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December Session of the October Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

5th

day of

December

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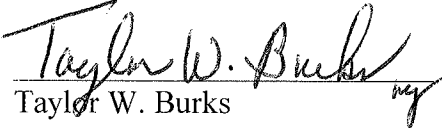
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve Sole Source Contract 141-123117SS – Source Molecular Bacterial DNA Water Tests for E-Coli with Source Molecular of Miami, FL.

Details of the Sole Sourcing to Source Molecular are described in the attached Memorandum. It is further ordered the Presiding Commissioner is hereby authorized to sign said Sole Source Fact Sheet and Term & Supply Purchase Agreement.

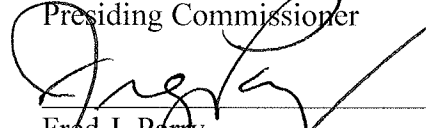
Done this 5th day of December, 2017

ATTEST:


  
Taylor W. Burks  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Fred J. Parry  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# 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

<b>Originating Office</b>	Resource Management – Stormwater Administration
<b>Person Requesting</b>	Stan Shawver
<b>Date Requested</b>	September 22, 2017
<b>Contact Phone Number</b>	573-886-4480

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

PURCHASING DEPARTMENT APPROVAL: *[Signature]* 11-17-12  
Signature Date

SOLE SOURCE NUMBER: 141-123112 SS  
(Assigned by Purchasing)

COMMISSION APPROVAL: *[Signature]* 12-5-17  
Signature Date

Expiration Date: 12/31 2017 through 12/10 2018 One Time Purchase (check)   
\* with 2 renewals for on-going testing if needed

<b>Vendor Name</b>	Source Molecular
<b>Vendor Address</b>	4985 SW 74 <sup>th</sup> Court; Miami, FL 33155
<b>Vendor Phone and Fax</b>	P: 786-220-0379; F: 786-513-2733; E-mail: <a href="mailto:info@sourcemolecular.com">info@sourcemolecular.com</a>
<b>Product Description</b>	Bacterial DNA testing
<b>Estimated Cost</b>	\$9,072.00
<b>Department/Account</b>	Split between 1725-86300 & 2046-86300
<b>Number(s) Invoices Will Be Paid</b>	

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)

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2. Briefly describe the commodity/material you are requesting and its function.  
**Testing of water samples to determine the species of the contributors to E.coli in our waterways**
3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding.  
**This Company is the only known provider of the test that will differentiate E.coli by ruminant species.**
4. What research has been done to verify this vendor as the only known source?  
**We have attached letters, provided by Source Molecular, stating they are the only known vendor of this testing**
5. Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?  
 Yes (please attach a list of known sources)  
 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.  
N/A
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?  
**We will be purchasing a service of conducting tests on water samples and will likely want to perform the tests in the future on a different stream. The initial purchase will not require purchase of any equipment, etc.**
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).  
N/A
9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers.  
**This will be the first purchase**
10. What are the consequences of not securing this specific commodity/material?  
**If we do not perform this testing we will not be able to determine what is causing the high E.coli levels. Without knowing the cause of the high E.coli levels we are unable to develop a plan to reduce the levels that targets cause of the high levels.**
11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).  
N/A
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?  
**There will be an ongoing need for this service until either all of the Boone County streams are deemed to have acceptable E.coli levels or another source for this type of testing is established.**

**Published Date:** September 8, 2017

**Valid Through:** October 31, 2018

**Source Molecular Rate Sheet for Boone County Resource Management**

Lynne Hooper, LHooper@boonecountymo.org

The total cost to analyze Phase 1's 18 proposed samples for the detection and quantification of 2 biomarkers would be \$9,072 (2 test per sample: \$252 per test per sample x 6 sampling locations x 3 sampling events).

<b>Biomarkers per Sample</b>	<b>Rate/Test</b>	<b>Discount Rate/Test</b>
4+ Quantification Tests	\$215	\$172
3 Quantification Tests	\$265	\$212
2 Quantification Tests	\$315	\$252
1 Quantification Test	\$415	\$332

Rates include:

- Archival of DNA extracts for at least three months to allow request for additional tests,
- Additional quantification tests will be charged at a rate of \$172 per test,
- Detection and/or quantification of bacterial DNA biomarkers,
- Licensing and royalty fees for US EPA patented tests,
- Validated qPCR MST tests offered by Source Molecular (list of tests available on page 3),
- Sterile sample containers and bead tubes for filter storage,
- Standard turnaround time of 5 to 10 business days.

**PAYMENT TERMS.**

These prices are contingent on paying for the services rendered on receipt of our invoice. Should you require longer payment terms, we would be happy to quote you a different payment structure that considers your requirement.

#### **TEST LIMITATIONS.**

The Services are comprised of screenings for detectable levels of specific DNA fragments in samples furnished by Client. Samples containing detectable levels indicate the presence of the particular bacterial/viral/parasitic strain associated with the specific DNA being tested. SMC uses screening methods and equipment that the scientific community considers to be reliable and effective. In performing Services, SMC adheres to a rigorous quality control system that includes screening for false negatives and positives. However, SMC's tests are not infallible and numerous factors beyond SMC's control may affect the accuracy of testing, including, but not limited to: (a) poor sample collection by Client; (b) improper handling and transportation of samples prior to their arrival at SMC's facility; (c) the idiosyncratic presence and absence of the bacterial/viral/parasitic strain being tested for from the gut of a particular animal; and (d) the idiosyncratic presence or absence of the particular DNA fragment being tested for from the genome of a particular bacterial/viral/parasitic colony. Due to such factors, SMC neither represents nor warrants that its tests will conclusively establish the presence or absence of bacterial/viral/parasitic contamination in a given water supply. **Client accepts the limitations discussed herein and affirms its understanding that the most reliable way to accurately test for contamination is for Client to increase its sample size and screen for a greater variety of DNA fragments.**

### Available Analysis

qPCR	Digital PCR
<b>Human</b>	<b>Pathogens</b>
Human Bacteroidetes ID: Dorei ( <i>Default</i> )	Salmonella ID dPCR
Human Bacteroidetes ID: EPA	Enterovirus ID dPCR
Human Bacteroidetes ID: Steri	E.Coli O157 ID - ( <i>qPCR</i> )
<b>Cow</b>	<b>Human</b>
Cow Bacteroidetes ID: EPA 1 ( <i>Default</i> )	Human Bacteroidetes ID: Dorei dPCR
Cow Bacteroidetes ID: EPA 2	Human Bacteroidetes ID: EPA dPCR
<b>Pig</b>	<b>Special Request Analysis*</b>
Pig Bacteroidetes ID	Human Bacteroidetes ID: Theta
<b>Bird</b>	Dog Fecal ID: EPA
Bird Fecal ID	Camplobacter ID dPCR
<b>Gull</b>	Adenovirus ID dPCR
Gull Fecal ID	Norovirus ID: G1 dPCR
<b>Goose</b>	Norovirus ID: G2 dPCR
Goose Bacteroidetes ID: Target 1 ( <i>Default</i> )	Rotavirus ID dPCR
Goose Bacteroidetes ID: Target 2	*Contact lab prior to requesting. Standard terms do not apply..(786-220-0379)
<b>Chicken</b>	
Chicken Bacteroidetes ID	
<b>Poultry Litter</b>	
Poultry Litter ID	
<b>Dog</b>	
Dog Bacteroidetes ID: Target 1 ( <i>Default</i> )	
Dog Bacteroidetes ID: Target 2	
<b>Elk</b>	
Elk Bacteroidetes ID (Not Quantifiable)	
<b>Ruminant</b>	
Ruminant Fecal ID: Target 1 ( <i>Default</i> )	
Ruminant Fecal ID: Target 2	
<b>Horse</b>	
Horse Bacteroidetes ID	
<b>Beaver</b>	
Beaver Fecal ID	
<b>General</b>	
General Bacteroidetes ID	
General Enterococcus ID	

**PURCHASE AGREEMENT FOR  
BACTERIAL DNA TESTING  
TERM & SUPPLY**

**THIS AGREEMENT** dated the 5<sup>th</sup> day of November 2017 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Source Molecular Corporation** herein "contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Bacterial DNA Testing sole source # **141-123117SS** and Source Molecular Corporation's rate sheet for Boone County Resource Management dated September 8, 2017. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the quote response may be permanently maintained in the County Purchasing Office file for this agreement if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Boone County Standard Terms and Conditions shall prevail and control over the contractor's quote response.
2. **Purchase** - The County agrees to purchase from the contractor and the contractor agrees to supply the County **Bacterial DNA Testing** as identified in the contractor's attached rate sheet for Boone County Resource Management dated September 8, 2017. Testing shall be provided as required in the specifications and in conformity with the contract documents for the prices set forth in the Contractor's pricing response as needed and as ordered by the County.
3. **Contract Duration** - This agreement shall commence on **the Date of Award and extend through One Year**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **an additional two (2) one-year periods. Pricing is firm throughout the initial contract period, and may adjust based on mutual agreement of the County and the contractor at the time of renewal.**
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Resource Management Office, Attn: Accounts Payable, 801 E. Walnut, Room 315, Columbia, MO 65201, and billings may only include the prices listed in the contractor's rate sheet for Boone County Resource Management dated September 8, 2017. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the contractor's rate sheet for Boone County Resource Management dated September 8, 2017. The County agrees to pay all correct monthly statements within thirty (30) calendar days of receipt; the contractor agrees to honor any cash or prompt payment discounts offered by the contractor if the 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 not to exceed 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
7. **Termination** - This agreement may be terminated by the County upon thirty (30) calendar days advance written notice for the convenience of the County including if appropriations are not made available and budgeted for any calendar year. The contractor shall be compensated in accordance with auditable costs to point

of notification of termination. The County shall be liable only for payment in accordance with the payment provisions of the contract for services rendered to the effective date of termination.

8. **Cancellation For Default:** The Contractor may, by written notice, cancel the contract in whole or in part for failure of the Contractor to perform any of the provisions thereof. In such event, the contractor shall be liable for damages, including the excess cost of re-procuring similar supplies or services; provided, that if (a) it is determined for any reason that the contractor was not in default or, (b) failure to perform is beyond the contractor's or subcontractor's control, fault or negligence, the cancellation shall be deemed to be a termination for convenience (see below). Cancellation shall be effective ten (10) days from the contractor's receipt of notice.

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

**SOURCE MOLECULAR CORPORATION**

by Mauricio Lorenzini  
title CEO

**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

Russ Sweed  
County Counselor by - Russ Sweed

ATTEST:

Taylor W. Burks  
Taylor W. Burks, 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 the contract do not create in a measurable county obligation at this time.)

Term & Supply  
Initial Order: 1725 – 86300; 2046 – 86300/\$9,072.00

Jane E. Pitchford  
Signature by JD

11/22/17  
Date

Appropriation Account



## SPECIFICATIONS FOR BACTERIAL DNA TESTING

### 1. General Requirements:

- 1.1 The contractor shall conduct Bacterial DNA testing for Boone County upon request on an on-going basis as needed. The County requires the contractor to conduct testing as needed for the duration of the contract period.
  - 1.1.1 Initially, the contractor shall understand and agree that the County will draw samples from six (6) sampling sites, on six (6) different streams. This will be referred to as "Phase 1" testing. The sampling at each of the sites will be conducted three (3) times. Two (2) tests will be run on each of the eighteen (18) samples in this phase of testing. The biomarkers tested for in the initial phase of testing shall be human and ruminant.
  - 1.1.2 Details about subsequent testing (e.g., "Phase 2") shall be discussed and agreed between the contractor and the County. The contractor shall understand and agree that different biomarkers may be chosen for Phase 2 testing. The County anticipates that two (2) tests will be run on each of eighteen (18) samples for subsequent testing.
  - 1.1.3 The contractor shall agree that the County may require additional testing subsequent to Phase 2 testing, and the contractor shall provide requested testing to the County. In the event that the pricing provided in the rate sheet for Boone County Resource Management dated September 8, 2017 no longer applies, then the contractor shall provide an updated rate sheet to the County that shall be incorporated into the contract only by way of formal written contract amendment prepared by the Boone County Purchasing Office on behalf of the Boone County Office of Resource Management.
- 1.2 The contractor shall conduct testing in accordance with accepted methodology and in accordance with all applicable accepted laboratory standards.
  - 1.2.1 The contractor shall maintain ISO/IEC 17025:2005 accreditation from an accrediting body such as the American Association for Laboratory Accreditation (A2LA) for the duration of the contract period.
  - 1.2.2 The contractor shall maintain EPA licensing for their tests for the duration of the contract period.
- 1.3 Reports Required: The contractor shall provide professional quality reports detailing the outcome of the testing conducted for the County. Reports shall be submitted to the Office of Resource Management to the attention of Lynne Hooper. Reports shall be sent via e-mail followed by the hard-copy version of the report sent via mail. Reports shall be submitted to the County within thirty (30) calendar days after receipt of the samples. All costs for reporting shall be built into testing pricing quoted in the rate sheet for Boone County Resource Management dated September 8, 2017.
  - 1.3.1 Reporting shall include the percentage of each source tested.
- 1.4 Invoicing and Payment: The contractor shall submit itemized invoices for testing performed to the Boone County Office of Resource Management at 801 E. Walnut, Columbia, Missouri, 65201. The County shall bear the costs for shipping samples to the contractor for testing.
  - 1.4.1 Pricing shall be in accordance with the rate sheet for Boone County Resource Management dated September 8, 2017. Rates shall include the following:

- a. Archiving DNA extracts for a least three (3) months to allow for additional testing;
- b. Detection and/or quantification of bacterial DNA biomarkers;
- c. Licensing and royalty fees for the U.S. Environmental Protection Agency (EPA) patented test;
- d. Validated qPCR MST tests;
- e. Sterile sample containers, and bead tubes for filter storage;
- f. Standard turnaround of five (5) to ten (10) business days.

1.5 The contractor warrants to the County that it will perform contracted services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services as well as its advertised representations, and will devote adequate resources to meet its obligations under the contract.



**STANDARD CONTRACT TERMS AND CONDITIONS - 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 *as may be applicable*.
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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
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.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the

5th

day of

December

20

17

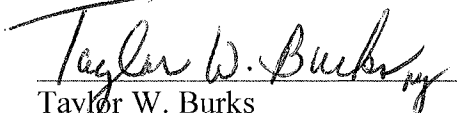
the following, among other proceedings, were had, viz:

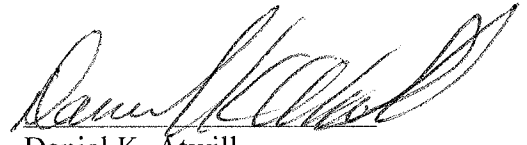
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract 3-170105TV – Medium Duty Vehicles for the purchase of a 2018 Ford Transit 350 (U4X) 15 passenger van for the Boone County Sheriff's Office.

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.

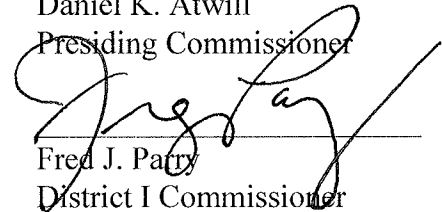
Done this 5th day of December, 2017

ATTEST:

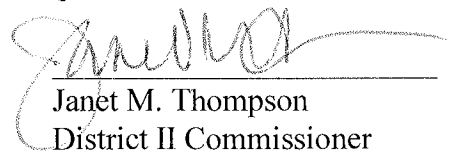
  
Taylor W. Burks  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Fred J. Parry  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M  
Senior Buyer



613 E. Ash St, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Liz Palazzolo, Senior Buyer  
DATE: November 27, 2017  
RE: Cooperative Contract 3-170105TV Medium Duty Vehicles

Purchasing requests permission to use the Missouri Department of Transportation's contract 3-170105TV for Medium Duty Vehicles as a cooperative contract. The contract provides a 2018 15-passenger van needed by Boone County Sheriff's Office.

The County will purchase one (1) 15-passenger van (line item 16) described as follows:

**2018 Ford Transit 350 (U4X) 15 passenger van: Total Price \$34,561.00**

- High Roof, Dual Rear Wheels, Extended Length Long Wheelbase (148")  
-in lieu of Medium Roof and Long Wheelbase
- XLT/302A package (in lieu of XL301A package)
- CB/21F Charcoal Cloth with 10-Way power driver
- 18B Autolamps (standard with XLT)
- 43B Back-up Alarm (Audible Outside)
- 43R Reverse Alarm (Audible Inside)
- 542 Short Arm Mirror (Power and Heated)
- 57N Rear Window Defogger (included with privacy glass)
- AM/FM/SGL-CD (Std with XLT)
- 63C Heavy Duty Alternator
- 64H 6.5X16 Silver Hubcaps (Std w/XLT)
- 68H Running Board (passenger side rear)
- 85C Illuminated Visors (Std w/XLT)
- 86F Keys, 2 additional (four total sets provided)
- 51D Spare Tire (Std)
- 43E Rear Bumper (Black)
- 16E Vinyl floors
- X7L Limited Slip Axle
- W6 Exterior Color: Green Gem

The contract runs through the 2018 model year and has one more renewal for 2019 models.

The total purchase price is \$34,561.00, and it will be paid from Fund 1255 – Corrections, Account 92400 – replacement autos/trucks.

/lp

c: Contract File



**PURCHASE AGREEMENT**  
**FOR**  
**(1) New 2018 Ford Transit 350 Wagon,**  
**15 Passenger Van, High Roof, Long Extended Length Wheelbase**

**for the Boone County Sheriff's Department**

**THIS AGREEMENT** dated the 5<sup>th</sup> day of December 2017 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Joe Machens Ford Lincoln**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for one (1) new 2018 Ford Transit 350 Wagon, 15 Passenger Van, High Roof, Long Extended Length Wheelbase, in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-170105TV**, and the quote from Kelly Sells dated October 13, 2017, including Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract **3-170105TV**, and Boone County's Standard Terms and Conditions shall prevail and control over the vendor's quotation and bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) of the following:

Item 16 from contract **3-170105TV**:

	<u>Qty.</u>	<u>Unit Price</u>
2018 Ford Transit 350 (U4X) 15 passenger van	1	\$32,673.00
High Roof, Dual Rear Wheels, Extended Length Long Wheelbase (148")	1	(\$1,150.00)
-in lieu of Medium Roof and Long Wheelbase (DELETE)		
XLT/302A package (in lieu of XL301A package)	1	\$1,230.00
CB/21F Charcoal Cloth with 10-Way power driver	1	\$452.00
18B Autolamps (standard with XLT)	1	\$0.00
43B Back-up Alarm (Audible Outside)	1	\$119.00
43R Reverse Alarm (Audible Inside)	1	\$280.00
542 Short Arm Mirror (Power and Heated)	1	\$214.00
57N Rear Window Defogger (included with privacy glass)	1	\$0.00
AM/FM/SGL-CD (Std with XLT)	1	\$0.00
63C Heavy Duty Alternator	1	\$0.00
64H 6.5X16 Silver Hubcaps (Std w/XLT)	1	\$0.00
68H Running Board (passenger side rear)	1	\$152.00
85C Illuminated Visors (Std w/XLT)	1	\$0.00
86F Keys, 2 additional (four total sets provided)	1	\$150.00
51D Spare Tire (Std)	1	\$0.00
43E Rear Bumper (Black)	1	\$0.00
16E Vinyl floors	1	\$0.00

X7L Limited Slip Axle	1	\$299.00
W6 Exterior Color: Green Gem	1	\$142.00
Delivery Fee	1	\$0.00
<b>TOTAL</b>		<b>\$34,561.00</b>

3. **Delivery** - Vendor agrees to deliver vehicle as set forth in the bid documents and within 90-120 days after receipt of order. Delivery shall be to Boone County Sheriff's Department, Attn: Leasa Quick, 2121 County Road, Columbia, MO 65201.

4. **Title** - Title in the name of: Boone County Emergency Management. Address: 613 E. Ash Street, Room 110, Columbia, MO 65202.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202, and billings may only include the prices identified herein and otherwise in the bid response to **3-170105TV**. No additional fees for paper work processing, labor, or taxes shall be included as additional charges. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

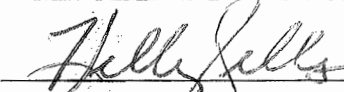
6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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


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

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

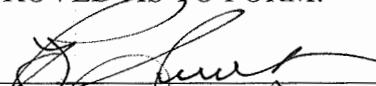
**JOE MACHENS FORD LINCOLN**

by   
title Fleet Mgr

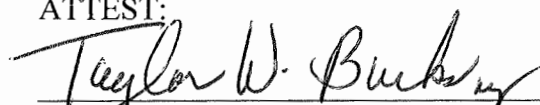
**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

  
County Counselor by: Ron Sweet

ATTEST:

  
Taylor W. Burks, County Clerk



✓

**STANDARD CONTRACT TERMS AND CONDITIONS - 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.

# JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (673) 445-4411 • (800) 746-4454 • www.machens.com

October 13, 2017

MoDOT State Contract # 3-170108TV

Boone County

Subject: 2018 Ford Transit 350 Wagon, 15 Passenger, Medium Roof, Long Wheelbase, SRW

To: Whom It May Concern;

As per the requested quote on a 2018 Ford Transit Wagon 8 Passenger, Low Roof, Regular Wheelbase, SRW, Joe Machens Ford proposes the following. The 2018 Ford Transit Passenger Wagon includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

**Item #16 Price – Dealer Code – Option, Included Equipment**

\$32,673– U4X – 2018 Ford Transit 350 (U4X)	Privacy Glass (92E)
15 Passenger (765)	Daytime Running Lamps (942)
High Roof	All Season Tires plus spare, 4 wheels ABS
Dual Rear Wheels	Std GVWR
Long Wheelbase-Extended Length (148)	Cruise control (60C)
3.7L V6 Engine (99M)	Vinyl Seats (VK)
Standard Rear Axle	Sliding Side Door
Automatic Transmission 6 speed	Power Equipment (windows, locks, mirrors)
Front and Rear Heat / AC (57G)	XL 301A Pkg trim level – Base (301A)

MoDOT / 5% MSRP

**Optional equipment (Price – Dealer Code – Option):**

<del>(\$4,000)</del>	- X2C/16XX – Ford Transit 350 Wagon, 15 Passenger, Medium Roof, Long Wheelbase, SRW in lieu of High Roof, Dual Rear Wheels, Long Wheelbase – Extended Length (148") above.
\$1,289	- XLT/302A – XLT 302A pkg in lieu of XL 301A pkg, to include...
	- Chrome grille
	- Halogen head lamps w/ Auto Lamp
	- Rain-Sensing Automatic Wipers
	- Single-disc CD and audio input jack
	- 8 Speakers (4 Front/4 Rear)
\$437	- CB/21F – Charcoal Cloth w/ 10-way power driver
\$0	- 18B – Autolamps (Std w/ XLT)
\$115	- 43B – Back up Alarm (Audible Outside)
\$272	- 43R – Reverse Alarm (Audible Inside)
\$207	- 54Z – Short Arm Mirror (Power and Heat)
\$0	- 57N – Rear Window Defogger (Incl w/ Privacy Glass above)
\$0	- 58V – AM/FM/SGL-CD (Std w/ XLT)
\$0	- 63C – Heavy Duty Alternator
\$0	- 64H – 6.5X16 Silver Hubcaps (Std w/ XLT)
\$148	- 68H – Running Board (pass side rear)
\$0	- 85C – Illuminated Visors (Std w/ XLT)
\$89	- 86F – Keys – 2 Additional
\$0	- 51D – Spare Tire (Std)
\$0	- 17F – Windows All Around (Std)
\$0	- 43E – Rear Bumper – Black (Std in Med Roof)
\$0	- 16E – Vinyl Floors
\$299	- X7L – Limited Slip Axle
\$139	- W6 – Exterior Color: Green Gem
\$0	- DEL – Delivery / Fees

-1,150  
1230 1,295  
\$452 475  
\$119 125  
\$280 295  
\$214 225  
\$152 160  
\$150  
\$299  
142 150

Budgeted \$29,681.00  
\$4,962.00

Total  
\$34,643 (XLT)

\$34,561



BID FORM

MAILING ADDRESS:  
MISSOURI DEPARTMENT OF TRANSPORTATION  
GENERAL SERVICES, P.O. BOX 270  
JEFFERSON CITY, MO 65102

REQUEST NO. 3-170105TV  
DATE December 15, 2016

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

1:00 pm., Local Time, January 5, 2017

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING EQUIPMENT.

BIDS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION

Submit net bid as cash discount stipulations will not be considered  
Various End User Delivery Locations

DEFINITE DELIVERY DATE SHOULD BE SHOWN. THE BIDDER MUST SIGN AND RETURN BEFORE DATE AND TIME SET FOR OPENING.

BUYER: Tom Veasman  
BUYER EMAIL:  
tom.veasman@modot.mo.gov

BUYER TELEPHONE: 573-522-4404

MEDIUM DUTY VEHICLES

This Request For Bid seeks bids from qualified organizations to provide vehicles in accordance with the following pages. MoDOT will receive bids at the following mailing address: P.O. Box 270, Jefferson City, MO 65102-0270, or hand-delivered in a sealed envelope to the following physical address: General Services Procurement at 830 MoDOT Drive, Jefferson City, MO 65109 until 1:00 p.m., January 5, 2017. Bid forms and information may be obtained by contacting Tom Veasman at 573-522-4404, [tom.veasman@modot.mo.gov](mailto:tom.veasman@modot.mo.gov), or electronically download them at:

<http://www.modot.org/business/surplus/Fleet%20Buyers%20Web%20Page/LightDutyTrucks.htm>

**Components of Agreement:** The Agreement between MHTC and the successful Bidder(s) shall consist of: the RFB and any written amendments thereto, the "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" that are attached to this RFB and the bid submitted by the Bidder in response to the RFB. However, MHTC reserves the right to clarify any relationship in writing and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFB or the Bidder's bid. The Bidder is cautioned that its bid shall be subject to acceptance by MHTC without further clarification.

Return sealed bids to the address shown at the top of this page to the attention of the buyer. Submission of bids to the above mailing address must go through MoDOT's mail room and will require additional time to arrive at 830 MoDOT Drive.

(SEE ATTACHED FOR TERMS, CONDITIONS, AND INSTRUCTIONS)

In compliance with the above Request For Bid, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were bid within the timeframe specified herein, after receipt of formal purchase order.

Date: 1/10/17  
Telephone No.: 573.445.4411  
Fax No.: 573.445.8164  
Federal I.D. No. 47-4658086  
Email Address: [ksells@machens.com](mailto:ksells@machens.com)

Firm Name: Joe Machens Ford Lincoln  
Address: 1911 W. Worley  
Columbia, MO 65203  
By (Signature): Kelly Sells  
Type/Print Name: Kelly Sells, Fleet Mgr.

Title: Fleet Mgr.  
Is your firm WBE certified?  Yes  No

Is your firm MBE certified?  Yes  No

## 1. INTRODUCTION AND GENERAL INFORMATION

### 1.1 Introduction:

- 1.1.1 This Request for Bid (RFB) seeks bids from qualified organizations to provide **Medium Duty Vehicles** to the Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT). Each bid must be in a sealed envelope, be mailed or delivered by courier to the RFB Coordinator at the below listed address, on or before the date and time listed herein for receipt of bids/proposals. All questions regarding the RFB shall be submitted to the RFB Coordinator. **Bids must be returned to the office of the RFB Coordinator no later than 1:00 p.m. Local Time, January 5, 2017.**

#### RFB COORDINATOR:

Tom Veasman, Senior General Services Specialist

#### MAILING ADDRESS:

Missouri Department of Transportation  
P. O. Box 270  
Jefferson City, MO 65102  
Attn: Tom Veasman

#### PHYSICAL ADDRESS:

Missouri Department of Transportation  
General Services Division  
830 MoDOT Drive  
Jefferson City, MO 65109

Note that submission of bids to the above **mailing address** must go through MoDOT's mail room and will require additional time to arrive at 830 MoDOT Drive.

PHONE: 573-522-4404

FAX: 573-526-6948

### 1.2 General Information:

- 1.2.1 This document constitutes an invitation for competitive, sealed bids for the procurement of **Medium Duty Vehicles** as set forth herein.
- 1.2.2 Organization: This RFB is divided into the following parts:
- 1) Introduction and General Information
  - 2) Scope of Work
  - 3) Bid Submission
  - 4) Pricing Pages
  - 5) Vendor Information and Preference Certification Form
  - 6) Notice Of Cooperative Purchasing
  - 7) Terms and Conditions
  - 8) Pricing Entry Sheets (EXCEL Spreadsheet – Separate attachment)



## 2. SCOPE OF WORK

### 2.1 General Requirements:

- 2.1.1 The bidder shall provide **Medium Duty Vehicles** on an as needed, if needed basis for MoDOT, in accordance with the provisions and requirements stated herein.
- 2.1.2 The bidder shall provide all deliverables to the sole satisfaction of MoDOT.
- 2.1.3 MoDOT does not guarantee that any unit(s) will be ordered.
- 2.1.4 Unless otherwise specified herein, the bidder shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables required herein.
- 2.1.5 MoDOT reserves the right to reject any or all bids, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid, unit prices will govern.

**2.2 Required Specifications:** All vehicle bids must comply with the attached MoDOT Specifications, and any other provisions outlined in the solicitation documents. Any deviation from these specifications must be indicated for review, or else bid may be considered non-responsive.

### 2.3 Delivery Requirements:

2.3.1 The following delivery requirements shall apply:

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. No vehicles will be received on Saturday, Sunday or state holidays.
- b. The prices bid herein include the delivery cost of the unit. The bidder agrees to pay all transportation charges on the material as FOB - Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

2.3.2 The contractor shall deliver the products specified herein to the following MoDOT locations:

- a. St. Joseph, Missouri 64502
- b. Macon, Missouri 63552
- c. Hannibal, Missouri 63401
- d. Lee's Summit, Missouri 64064-8002
- e. Jefferson City, Missouri 65102
- f. Chesterfield, Missouri 63017-5712
- g. Joplin, Missouri 64802
- h. Springfield, Missouri 65801
- i. Willow Springs, Missouri 65793
- j. Sikeston, Missouri 63801
- k. Other district locations as may be required

## **2.4 Invoicing and Payment Requirements:**

- 2.4.1 Contractor – A successful Bidder to whom a contract is awarded.
- 2.4.2 The contractor shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.
- 2.4.3 Each invoice should be itemized in accordance with items listed on the purchase order. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- 2.4.4 The contractor shall be paid in accordance with the prices stated on the pricing pages of this document after completion of deliverables specified herein and acceptance by MoDOT.
- 2.4.5 Other than the payment specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.
- 2.4.6 Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. MoDOT shall not make any advance deposits.
- 2.4.7 MoDOT assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to MoDOT's rejection and shall be returned at the contractor's expense.
- 2.4.8 MoDOT reserves the right to purchase goods and services using the state-purchasing card.

## **2.5 Other Award Requirements:**

- 2.5.1 Date of Award – The date for which the Bid Tabulation is posted to the MoDOT public website.
- 2.5.2 Original Contract Period – The contract period shall commence from the date of award until the end of the 2017 model year.
- 2.5.3 Renewal Periods – MoDOT has the right, at its sole option and in its sole discretion, to extend the contract period for up to two (2) additional one-year periods, or any portion therein. If the option for renewal is exercised by MoDOT, the bidder shall agree to all terms and conditions of the RFB and all subsequent amendments.
- 2.5.4 Escalation Clause - In the event the contractor requests a price increase during the original contract period or any contract renewal period, the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.
  - a. No price increase shall be granted during the first 3 months of the original contract period, or if applicable, the first 3 months of a contract renewal period.
  - b. In the event a price increase is granted due to an approved escalation, the renewal percentage shall be based upon the current award value.
- 2.5.5 Inspection and Acceptance: MoDOT reserves the right to inspect the unit at the point of manufacture, intermediate storage point, or at a destination which shall be at the discretion of MoDOT.

- a. No equipment, supplies, and/or services received by MoDOT pursuant to an award shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. MoDOT reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. MoDOT's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal or equitable remedies that MoDOT may have.

2.5.6 Net Delivered Price - the unit(s) shall be delivered complete and ready for use to the delivery destinations.

2.6 **Diesel Fuel Requirements:** In accordance with RSMo 414.365, MoDOT must use fuel with at least the biodiesel content of B-20. (<http://www.moga.mo.gov/statutes/C400-499/4140000365.htm>) By submitting a response to this bid, you agree to comply with all the terms of your company's standard equipment warranties, except to the extent the equipment problems are determined to be attributed to MoDOT's use of B-20 fuel.

### 3. BID SUBMISSION

#### 3.1 Bid Submission Information:

3.1.1 All bids must be received in a sealed envelope/packaging clearly marked "3-170105TV Medium Duty Vehicles". All bids must be received at the office of the RFB Coordinator as outlined in Section 1. "INTRODUCTION AND GENERAL INFORMATION".

3.1.2 **In addition to a hard copy of the Pricing Sheets, bid pricing should be submitted electronically on a flash drive or CD using the EXCEL spreadsheet (Pricing Entry Sheets) provided on the website for this bid. A copy of the Pricing Entry Sheets will suffice as a hardcopy.**

3.1.3 The bidder may withdraw, modify or correct his/her bid after it has been deposited with MoDOT provided such request is submitted in writing and received at the location designated for the bid opening prior to the date and time specified for opening bids. Such a request received as specified will be attached to the bid and the bid will be considered to have been modified accordingly. No bid may be modified after the date and time specified for the opening of bids.

#### 3.1.4 Open Competition / Request For Bid Document:

- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appears to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least three (3) working days prior to the official bid opening date.

- b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.

3.1.5 Award:

This is a Multiple Award bid and there will be no 'one' bidder awarded each item within this bid. Each individual delivery destination will have sole responsibility and discretion for all purchasing decisions. After award, Districts shall use the following evaluation criteria to determine the awarded contract that would provide the "lowest and best" equipment purchase option:

- a. Base and Options Costs 50 Points
- b. Warranty Coverage/Unit Features that Improve Performance, Strength, Reliability & Longevity 20 Points
- c. Location of Parts and Servicing Dealers and their Past Performance 20 Points
- d. Delivery Timeline 5 Points
- e. Other response information 5 Points

3.1.6 Cost Evaluation:

The evaluation of base and options costs will be conducted using a scale of fifty (50) possible points based upon the following formula:

$$\frac{\text{Lowest Responsive Price}}{\text{Price of Bidder Being Evaluated}} \times 50 = \text{Points Awarded to Bidder Being Evaluated}$$

3.1.7 Bidder Compliance: The bidder must be in compliance with the laws regarding conducting business with MoDOT and as indicated in the Terms and Conditions.

3.1.8 Bidder Notification: Notification of award shall be at the time the tabulation is posted to the Internet. It is the sole responsibility for all bidders to check the website for bid results.

**4. PRICING PAGES**  
**MODOT MEDIUM DUTY VEHICLES**  
**REQUEST FOR BID 3-170105TV**

What MAKE(S) of vehicles are you bidding? Ford

What is the Basic Warranty on the Make(s) that you are bidding?

3 yrs or 36,000 mi - Bumper to Bumper

What is the Powertrain Warranty on the Make(s) that you are bidding?

5 yrs or 60,000 mi - Powertrain

What is the Corrosion Protection Warranty on the MAKE(S) that you are bidding?

5 yrs & unlimited mi, perforation only.

What is the Roadside Assistance Warranty on the MAKE(S) that you are bidding?

5 yrs or 60,000 mi, call 1.866.257.1616



105 West Capitol Avenue  
P.O. Box 270  
Jefferson City, Missouri 65102

Missouri Department of Transportation  
Patrick K McKenna, Director

573.751.2551  
Fax: 573.751.6555  
1.888.ASK.MO.DOT (275.6636)

**ADDENDUM 001  
MEDIUM DUTY VEHICLES  
Request for Bid 3-170105TV**

Bidders should acknowledge receipt of Addendum 001 (ONE) by **signing** and **including** it with the original bid. The due date for receipt of bids has been extended to **January 10, 2017 @ 12:30pm** by this Addendum. Accordingly, the following clarifications are believed to be of general interest to all potential bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type) <i>Kelly Sells</i> <i>Fleet Mgr.</i>	Name and Title of Department Authority  Name: Tom Veasman Title: Sr. General Services Specialist
Contractor/Bidder Signature  <i>Kelly Sells</i>	Department of Transportation  <i>Tom Veasman</i>
(Signature of person authorized to sign) Date Signed: <i>1/10/17</i>	(Authorizing Signature) Date Signed: December 27, 2016

**ADDENDUMS AND CLARIFICATIONS  
MEDIUM DUTY VEHICLES 2017 MODEL YEAR**

The due date for receipt of bids has been extended to Tuesday, January 10, 2017 at 12:30 PM at the same location as given in the Request for Bid. The deadline for receipt of questions is Wednesday, January 4, 2017 at 12:00 PM. If an addendum is necessary after the deadline for questions, it is anticipated that it will be issued by 4:00 PM on Wednesday, January 4, 2017.

Specifications Change for Items #4, #5 and #6:

Remove the following criteria from Items #4, #5 and #6:

7. Minimum 11,000 lbs. GVWR

Replace with:

7. Minimum 10,000 lbs. GVWR

Clarification to Hydraulics Option for Items #10, #11, #12, #13, #14 and #15:

The description of the hydraulic system option for Items #10F, #11F, #12E, #13E, #14F and #15E shall be removed from the RFB and replaced as follows:

Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the preceding hydraulic specifications.

Clarification to Snow Removal Equipment for Truck Items #4, #5 and #6:

Medium Duty Trucks - Items #4, #5 and #6 did not include an option for the necessary hydraulic system required to operate a hydraulic snow plow. The hydraulic system can be priced to the customer by the snow removal equipment vendor at time of purchase using the % of Discount Off of MSRP. The Certified Power Freedom 2.0 is NOT required. The vendor may recommend a better alternative for these trucks.

Clarification to Snow Removal Equipment for Truck Items #7, #8 and #9:

Medium Duty Trucks - Items #7, #8 and #9 did not include an option for the necessary central hydraulics system required to operate a hydraulic plow/spreader. The central hydraulics system can be priced to the customer by the snow removal equipment vendor at the time of purchase using the % of Discount Off of MSRP. The Certified Power Freedom 2.0 is NOT required. The vendor may recommend a better alternative for these trucks.

### Vendor Questions:

Will all the service bodies be white or are they to be the DOT yellow specified in the bid; or will there be a mixture? MoDOT has been purchasing both white and Highway yellow trucks in recent years, but the trend seems to be towards white.

One of the service body options calls for a low sliding roof that has a "...two-piece rigid aluminum end gate cover...". Is there a picture of this available? A picture is attached at the end of this addendum. The end gate is hinged in the middle and the two pieces fold together and then you flip it up onto the top of the roof.

Will MoDOT accept alternatives to their listed spreader control?

MoDOT did not specify a spreader control system on Medium Duty Truck Items #4 - #9. The spreader control system for Items #4 - #9 can be priced at the time of the order using the % of Discount Off of MSRP. Snow Removal Equipment Vendors should work with the customer to determine the best system to meet the customer's needs.

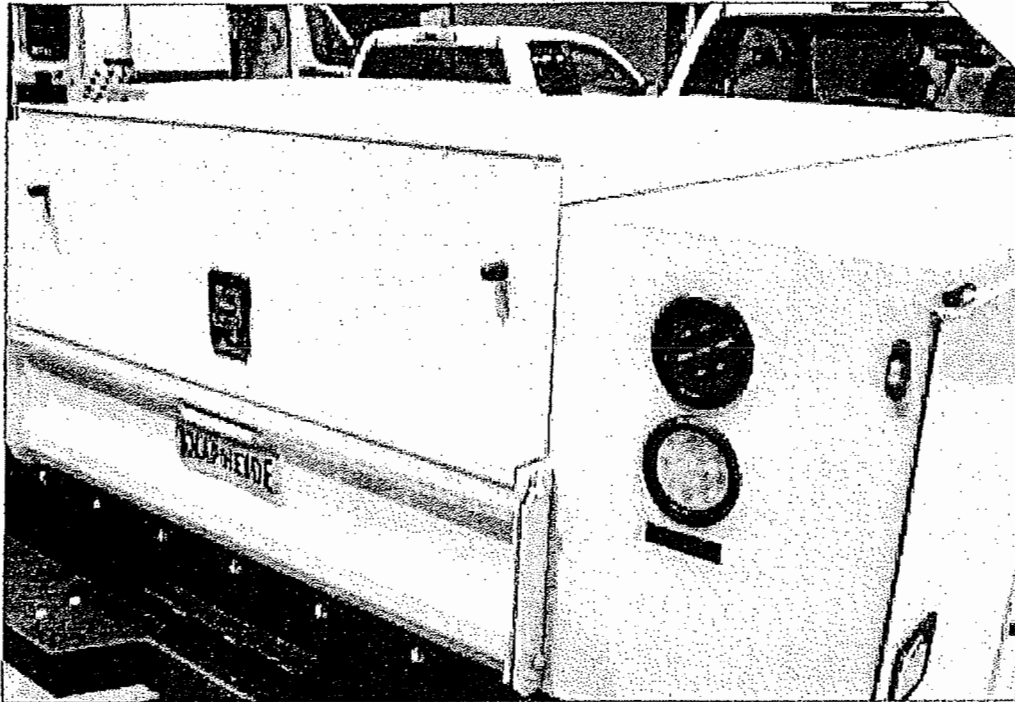
Medium Duty Truck Items #10 - #15 includes options that specify the Certified Power Freedom 2.0. For those options, the vendor must bid that system. However, vendors may also price other systems at the time of purchase that may better fit the customer's needs (using the % of Discount Off of MSRP).

Are the utility body options for the steel bodies only? (*not* the Brand FX body) YES. The utility body options are only for the steel bodies.

**A REVISED Item #16 – New standard equipped 2017 or Newer Model 15 Passenger Van Bid Pricing page follows. It includes additional options for a High, Medium or Low roof, non-extended length, single rear wheel model in lieu of the base model.**



This picture is provided as a reference to a vendor question referring to the following description:  
Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft.



## TELESCOPIC SLIDING ROOF

Telescopic sliding roofs offer a robust enclosure for the cargo space of your Service Body, allowing you to protect your tools and equipment from theft and weather.

## VEHICLE CLASS DESCRIPTIONS REQUEST FOR BID 3-170105TV

ITEM # 1 - New standard equipped 2017 or Newer Model Regular Cab ¾ Ton Pickup

ITEM # 2 - New standard equipped 2017 or Newer Model Extend Cab ¾ Ton Pickup

ITEM # 3 - New standard equipped 2017 or Newer Model Crew Cab ¾ Ton Pickup

ITEM # 4 - New standard equipped 2017 or Newer Model Regular Cab 1 Ton Pickup

ITEM # 5 - New standard equipped 2017 or Newer Model Extended Cab 1 Ton Pickup

ITEM # 6 - New standard equipped 2017 or Newer Model Crew Cab 1 Ton Pickup

ITEM # 7 - New standard equipped 2017 or Newer Model 1 Ton Reg Cab Chassis-Cab 2WD/4WD with DRW and 60" CA

ITEM # 8 - New standard equipped 2017 or Newer Model 1 Ton Crew Cab Chassis-Cab 2WD/4WD with DRW and 60" CA

ITEM # 9 - New standard equipped 2017 or Newer Model 1 Ton Reg Cab Chassis-Cab 2WD/4WD with DRW and 84" CA

ITEM # 10 - New standard equipped 2017 or Newer Model 15,000 LB. GVWR Reg Cab Chassis-Cab with DRW and 60" CA.

ITEM # 11 - New standard equipped 2017 or Newer Model 15,000 LB. GVWR Crew Chassis-Cab with DRW and 60" CA

ITEM # 12 - New standard equipped 2017 or Newer Model 15000 LB. GVWR Reg Cab Chassis-Cab with DRW and 84" CA.

ITEM # 13 - New standard equipped 2017 or Newer Model 17,500 LB. GVWR Reg Cab Chassis-Cab with DRW and 60" CA

ITEM # 14 - New standard equipped 2017 or Newer Model 17,500 LB. GVWR Crew Chassis-Cab with DRW and 60" CA

ITEM # 15 - New standard equipped 2017 or Newer Model 17,500 GVWR Reg Cab Chassis-Cabs with DRW and 84" CA.

ITEM # 16 - New standard equipped 2017 or Newer Model 15 Passenger Van Extended Length

Snow Removal Equipment (Items may be bid directly by supplier):

Electric/Hydraulic Plows

Hydraulic Plows

Stainless Steel Salt Spreaders

**ITEM #1 - New standard equipped 2017 or Newer Model Regular Cab 1/4 Ton Pickup**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

F2A

- Standard Ford F-250 2WD/4WD with 8' BOX
- Standard Chevrolet 2500 2WD/4WD with 8' BOX
- Standard Dodge 2500 2WD/4WD with 8' BOX

**\*ONLY THE 4WD MODEL IS RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 996 1. Standard, minimum V8 fuel-injected gasoline.
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(4) 10 ply(minimum) light truck, plus full size spare and wheel (Size LT 245/75R17E BSW-4x2)
- 7. Minimum 8,600 lbs. GVWR
- 52B 8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake controller
- 9. Brakes, 4-wheel anti-lock braking system (ABS)
- 525 10. Daytime running lights
- 11. Speed control and tilt wheel
- 12. Vinyl/Rubber Flooring
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE:**

- 2A/142 MAKE Ford MODEL WITH 2WD/8' BOX F250 Reg Cab GVWR 9,950 EACH \$ 21,646  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2LVB HP 385 E-85 COMPATIBLE? Yes
- 2B/142 \*MAKE Ford MODEL WITH 4WD/8' BOX F250 Reg Cab GVWR 10,000 EACH \$ 24,099  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2LVB HP 385 E-85 COMPATIBLE? Yes

**OPTIONAL EQUIPMENT PRICING, Item # 1**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- 4853 Option 1A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ 780
- 18B Option 1B. 2 Full length cab steps or running boards (one on drivers side, one on passenger side) SET \$ 295
- 11M/585 Option 1C. Bluetooth Capability EACH \$ 589
- Option 1D. Optional Rear Axle Ratio Axle Ratio        EACH \$ N/A
- X3E Option 1E. Limited Slip Rear Axle Axle Ratio 3.73 EACH \$ 359 - Specify
- 85S Option 1F. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ 456
- 66D Option 1G. Bed/Tow Package delete (must include spare wheel and tire) EACH \$ (282) (Deduct) - N/A w/ Trailer Brake Controller
- Option 1H. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric controller brake (needed if ordering bed delete, Option 1G) EACH \$

Option 11.1 Mounted 8' platform body meeting Specification E1320SRW  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 11.2 Mounted 8' aluminum platform body meeting Specification E1320SRW  
 (Minimum 1" aluminum extruded floor instead of steel)  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 1J. Permanently installed bulkhead to fit truck application  
 (Minimum requirement to top of cab) EACH \$ \_\_\_\_\_

Option 1K. Mounted standard utility tool body.  
 Acceptable makes and models are:  
 Knapheide 696J Stahl CHALLENGER II 96VVS - 48.5  
 Reading Classic II 98A S.W. RKI -L5680  
 Omaha 96V RKI L5780 (for Dodge)

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess. Vendors may submit more than one brand/model of bed for this option.

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 1L. Mounted fiberglass composite utility tool body.  
 Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 56LS)  
 Equivalentents accepted if pre-approved at least 5 working days before bid opening.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 1M. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft. EACH \$ \_\_\_\_\_

PTS Option 1N. Additional set of keys (Ignition and door locks) EACH \$ 150

66S Option 1O. Auxiliary Upfitter Switches EACH \$ 152

99T Option 1P. Standard diesel engine in lieu of gasoline engine (state size/horsepower) EACH \$ 7,909  
 SIZE 6.7L V8 HORSEPOWER 440/925

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 90-120\* days after receipt of order.  
 \* sub. to Mfr & transportation delays, plus upfitter equip. time

**ITEM # 2 - New standard equipped 2017 or Newer Model Extended Cab ¾ Ton Pickup.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

- X2A Standard Ford F-250 2WD/4WD with 8' Box/Short Box
- Standard Chevrolet 2500 2WD/4WD with 8' Box/Short Box
- Standard Dodge 2500 2WD/4WD 8' with 8' Box/Short Box

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SHOW PLOW\***

All units bid must contain the following options:

- 996 1. Standard, minimum V8 fuel-injected gasoline engine
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(4) 10 ply(minimum) light truck, plus full size spare and wheel (Size LT245/75R17E)BSW - 4x2
- 7. Minimum 8,600 lbs. GVWR
- 52B 8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake controller
- 9. Brakes, 4-wheel anti-lock braking system (ABS)
- 10. Daytime running lights
- 525 11. Speed control and tilt wheel
- 12. Vinyl/Rubber Flooring
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE:**

- :2A/148 MAKE Ford MODEL 2WD/SHORT BOX F250 Sup.Cab GVWR 10,000 EACH \$ 23,695  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2LVB HP 385 E-85 COMPATIBLE? Yes
- :2A/164 MAKE Ford MODEL 2WD/8' BOX F250 Sup.Cab GVWR 10,000 EACH \$ 23,875  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2LVB HP 385 E-85 COMPATIBLE? Yes
- :2B/48 \*MAKE Ford MODEL 4WD/SHORT BOX F250 Sup.Cab GVWR 10,000 EACH \$ 26,152  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2LVB HP 385 E-85 COMPATIBLE? Yes
- :2B/64 \*MAKE Ford MODEL 4WD/8' BOX F250 Sup.Cab GVWR 10,000 EACH \$ 26,332  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2LVB HP 385 E-85 COMPATIBLE? Yes

**OPTIONAL EQUIPMENT PRICES, Item # 2**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- 4853 Option 2A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ 780
- 18B Option 2B. 2 Full length cab steps or running boards. SET \$ 409  
(One on drivers side, one on passenger side)
- 91M/585 Option 2C. Bluetooth Capability EACH \$ 589
- Option 2D. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ N/A
- X3E Option 2E. Limited Slip Rear Axle Axle Ratio 3.73 EACH \$ 359 - Specify
- 85S Option 2F. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ 456

- 66D Option 2G. Bed/Tow Package delete (must include spare wheel and tire) EACH \$ (-282) (Deduct) - N/A w/ Trailer Brake Controller
- Option 2H. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller (needed if ordering bed delete, Option 2G) EACH \$ \_\_\_\_\_
- Option 2I.1 Mounted 8' platform body meeting Specification E1320SRW EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- Option 2I.2 Mounted 8' aluminum platform body meeting Specification E1320SRW (Minimum 1" aluminum extruded floor instead of steel) EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- Option 2J. Permanently installed bulkhead to fit truck application (Minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 2K. Mounted standard utility tool body. Acceptable makes and models are: EACH \$ \_\_\_\_\_  
Knapheide 696J Stahl CHALLENGER II 96VVS - 48.5  
Reading Classic II 98A S.W. RKI -L5680  
Omaha 96V RKI L5780 (for Dodge)
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- Option 2L. Mounted fiberglass composite utility tool body. EACH \$ \_\_\_\_\_  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 56LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.  
Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- Option 2M. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft EACH \$ \_\_\_\_\_
- PTS Option 2N. Additional set of keys (Ignition and door locks) EACH \$ 150
- 197 Option 2O. Standard diesel engine in lieu of gasoline engine (state size/horsepower) EACH \$ 7,909  
SIZE 6.7L V8 HORSEPOWER 440/925

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 90-120\* days after receipt of order.  
\*Sub to Mfr & transportation delays, plus upfitter equip. time.

**ITEM # 3 - New standard equipped 2017 or Newer Model Crew Cab ¼ Ton Pickup.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

- W2A Standard Ford F-250 2WD/4WD with 8' Box/Short Box  
 Standard Chevrolet 2500 2WD/4WD with 8' Box/Short Box  
 Standard Dodge 2500 2WD/4WD with 8' Box/Short Box

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

- 996 1. Standard, minimum V8 fuel-injected gasoline engine  
 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)  
 3. Automatic Transmission (Speeds 6)  
 4. Air conditioning  
 5. LH & RH manual mirrors  
 512 6. Tires:(4) 10 ply(minimum) light truck, plus full size spare and wheel (Size LT245/75R17E BSW-4x2)  
 7. Minimum 8,600 lbs. GVWR  
 52B 8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake controller  
 9. Brakes, 4-wheel anti-lock braking system (ABS)  
 10. Daytime running lights  
 525 11. Speed control and tilt wheel  
 12. Vinyl/Rubber Flooring  
 AS 13. Vinyl seats  
 14. 2 sets of keys

**DEALER COMPLETE:**

- W2A/160 MAKE Ford MODEL 2WD/SHORT BOX F250 Crew Cab GVWR 10,000 EACH \$ 24,601  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes  
 J2A/176 MAKE Ford MODEL 2WD/8' BOX F250 Crew Cab GVWR 10,000 EACH \$ 24,781  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes  
 J2B/60 \*MAKE Ford MODEL 4WD SHORT BOX F250 Crew Cab GVWR 10,000 EACH \$ 27,258  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes  
 J2B/76 \*MAKE Ford MODEL 4WD/8' BOX F250 Crew Cab GVWR 10,000 EACH \$ 27,438  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes

**OPTIONAL EQUIPMENT PRICES, Item # 3**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- 34S53 Option 3A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ 780  
 18B Option 3B. 2 Full length cab steps or running boards. SET \$ 409  
 (One on drivers side, one on passenger side)  
 11M/585 Option 3C. Bluetooth Capability EACH \$ 589  
 — Option 3D. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ N/A  
 X3E Option 3E. Limited Slip Rear Axle Axle Ratio 3.73 EACH \$ 359-Specify  
 85S Option 3F. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ 456

- Option 3G. Bed/Tow Package delete (must include spare wheel and tire) EACH \$ (-282) (Deduct) *N/A w/ Trailer Brake Controller*
- Option 3H. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug and Electric Trailer Brake Controller (needed if ordering bed delete, Option 3H) EACH \$ \_\_\_\_\_
- Option 3L1. Mounted 8' platform body meeting Specification E1320SRW EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- Option 3L2. Mounted 8' aluminum platform body meeting Specification E1320SRW (Minimum 1" aluminum extruded floor instead of steel) EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- Option 3J. Permanently installed bulkhead to fit truck application (Minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 3K. Mounted standard utility tool body. Acceptable makes and models are: EACH \$ \_\_\_\_\_  
Knapheide 696J Stahl CHALLENGER II 96VVS - 48.5  
Reading Classic II 98A S.W. RKI -L5680  
Omaha 96V RKI L5780 (for Dodge)
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- Option 3L. Mounted fiberglass composite utility tool body. Acceptable makes and models are: EACH \$ \_\_\_\_\_  
Brand FX Composite Service Body (Model 56LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- Option 3M. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft EACH \$ \_\_\_\_\_
- PTS Option 3N. Additional set of keys (Ignition and door locks) EACH \$ 150
- 99T Option 3O. Standard diesel engine in lieu of gasoline engine (state size and horsepower)  
SIZE 6.7L V8 HORSEPOWER 440/925 EACH \$ 7,909

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 90-120\* days after receipt of order.

*\*Sub to Mfr & transportation delays, plus upfitter equip. time*



**ITEM # 4 - New standard equipped 2017 or Newer Model Regular Cab 1 Ton Pickup**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD, 8' Box/Short Box, SRW/DRW  
 Standard Chevrolet 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW  
 Standard Dodge 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW

**\*ONLY 4WD MODEL IS RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 996 1. Standard, minimum V8 fuel-injected gasoline engine
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size LT245/75R17E BSW-4x2)
- 7. Minimum 11,000 lbs. GVWR 10,000
- 52B 8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric trailer brake controller
- 9. Brakes, 4-wheel anti-lock braking system (ABS)
- 525 10. Daytime running lights
- 11. Speed control and tilt wheel
- 12. Vinyl/Rubber Flooring
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE:**

- 3A MAKE Ford MODEL 2WD/8' BOX/SRW F350 Reg. Cab GVWR 10,000 EACH \$ 24,273  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- 3C MAKE Ford MODEL 2WD 8' BOX/DRW F350 Reg Cab GVWR 14,000 EACH \$ 24,549  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- 3B \*MAKE Ford MODEL 4WD/8' BOX/SRW F350 Reg. Cab GVWR 10,300 EACH \$ 25,730  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- 3D \*MAKE Ford MODEL 4WD 8' BOX/DRW F350 Reg. Cab GVWR 14,000 EACH \$ 27,402  
 GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes

**OPTIONAL EQUIPMENT PRICES, Item # 4**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- 4S53 Option 4A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ 780
- 8B Option 4B. 2 Full length cab steps or running boards. SET \$ 295  
 (One on drivers side, one on passenger side)
- Option 4C. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ N/A
- Y3E Option 4D. Limited Slip Rear Axle Axle Ratio 3.73 EACH \$ 359 - Specify

85S	Option 4E.	Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail.	EACH \$ <u>456 - Pickup bed</u>
91M/ 585	Option 4F.	Bluetooth Capability	EACH \$ <u>589</u>
PTS	Option 4G.	Additional set of keys (Ignition and door locks)	EACH \$ <u>150</u>
99T	Option 4H.	Standard diesel engine in lieu of gasoline engine (State size and horsepower)	EACH \$ <u>7,909</u>
		SIZE <u>6.7L V8</u> HORSEPOWER <u>440/925</u>	

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 90-120\* days after receipt of order.

\*Sub to Mfr & transportation delays, plus upfitter equip. time.

ITEM # 5 - New standard equipped 2017 or Newer Model Extended Cab 1 Ton Pickup

EXAMPLES OF ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Chevrolet 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Dodge 3500 2WD/4WD, 8' Box/Short Box,

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 996 1. Standard, minimum V8 fuel-injected gasoline engine
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) 10 ply (minimum) light truck, plus full size spare and wheel (Size LT245/75R17E BSW-4x2)
- 7. Minimum ~~11,000~~ lbs. GVWR 10,000
- 52B 8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake trailer controller
- 9. Brakes, 4-wheel anti-lock braking system (ABS)
- 525 10. Daytime running lights
- 11. Speed control and tilt wheel
- 12. Vinyl/Rubber Flooring
- AS 13. Vinyl seats
- 14. 2 sets of keys

DEALER COMPLETE:

- X3A/ 148 MAKE Ford MODEL 2WD/SHORT BOX/SRW F350 Sup. Cab GVWR 10,000 EACH \$ 25,927  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- X3A/ 64 MAKE Ford MODEL 2WD/8' BOX/SRW F350 Sup. Cab GVWR 10,300 EACH \$ 26,107  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- X3C/ 164 MAKE Ford MODEL 2WD 8' BOX/DRW F350 Sup. Cab GVWR 14,000 EACH \$ 27,174  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- X3B/ 148 \*MAKE Ford MODEL 4WD/SHORT BOX/SRW F350 Sup. Cab GVWR 10,400 EACH \$ 27,584  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- X3B/ 164 \*MAKE Ford MODEL 4WD/8' BOX/SRW F350 Sup. Cab GVWR 10,700 EACH \$ 27,764  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- X3D/ 164 \*MAKE Ford MODEL 4WD 8' BOX/DRW F350 Sup. Cab GVWR 14,000 EACH \$ 30,432  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes

OPTIONAL EQUIPMENT PRICES, Item # 5

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

84353	Option 5A.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$	<u>780</u>
18B	Option 5B.	2 Full length cab steps or running boards. (One on drivers side, one on passenger side)	SET \$	<u>409</u>
—	Option 5C.	Optional Rear Axle Ratio      Axle Ratio _____	EACH \$	<u>N/A</u>
X3E	Option 5D.	Limited Slip Rear Axle      Axle Ratio <u>3.73</u>	EACH \$	<u>359</u>
86S	Option 5E.	Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail.	EACH \$	<u>456</u>
91M/ 585	Option 5F.	Bluetooth Capability	EACH \$	<u>589</u>
PTS	Option 5G.	Additional set of keys (Ignition and door locks)	EACH \$	<u>150</u>
	Option 5H.	Standard diesel engine in lieu of gasoline engine (State size and horsepower)	EACH \$	<u>7,909</u>
		SIZE <u>6.7L V8</u> HORSEPOWER <u>440/925</u>		

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 90-120\* days after receipt of order.  
\*Sub to MFR & transportation delays, plus upfitter equip. time

ITEM # 6 - New standard equipped 2017 or Newer Model Crew Cab 1 Ton Pickup

EXAMPLES OF ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Chevrolet 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Dodge 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 996 1. Standard, minimum V8 fuel-injected gasoline engine
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size LT245/75R17E BSW-4x2)
- 7. Minimum ~~11,000~~ lbs. GVWR 10,000
- 528 8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric trailer brake controller
- 9. Brakes, 4-wheel anti-lock braking system (ABS)
- 10. Daytime running lights
- 525 11. Speed control and tilt wheel
- 12. Vinyl/Rubber Flooring
- AS 13. Vinyl seats
- 14. 2 sets of keys

DEALER COMPLETE:

- N3A/160 MAKE Ford MODEL 2WD/SHORT BOX/SRW F350 Crew Cab GVWR 10,100 EACH \$ 26,637  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- N3A/176 MAKE Ford MODEL 2WD/8' BOX/SRW F350 Crew Cab GVWR 10,500 EACH \$ 26,817  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- N3C/176 MAKE Ford MODEL 2WD 8' BOX/DRW F350 Crew Cab GVWR 14,000 EACH \$ 28,685  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- N3B/160 \*MAKE Ford MODEL 4WD/SHORT BOX/SRW F350 Crew Cab GVWR 10,500 EACH \$ 29,699  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- N3B/176 \*MAKE Ford MODEL 4WD/8' BOX/SRW F350 Crew Cab GVWR 10,800 EACH \$ 29,879  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes
- N3D/76 \*MAKE Ford MODEL 4WD 8' BOX/DRW F350 Crew Cab GVWR 14,000 EACH \$ 30,942  
GAS MPG: CITY N/A HWY N/A ENGINE SIZE 6.2L V8 HP 385 E-85 COMPATIBLE? Yes

OPTIONAL EQUIPMENT PRICES, Item # 6

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

34553	Option 6A.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$	<u>780</u>
188	Option 6B.	2 Full length cab steps or running boards. (One on drivers side, one on passenger side)	SET \$	<u>409</u>
—	Option 6C.	Optional Rear Axle Ratio      Axle Ratio _____	EACH \$	<u>—</u>
X3E	Option 6D.	Limited Slip Rear Axle      Axle Ratio <u>3.73</u>	EACH \$	<u>359 - Specify</u>
85S	Option 6E.	Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail.	EACH \$	<u>456</u>
91M/ 585	Option 6F.	Bluetooth Capability	EACH \$	<u>589</u>
PTS	Option 6G.	Additional set of keys (Ignition and door locks)	EACH \$	<u>150</u>
—	Option 6H.	Option for Single Rear Wheels (SRW) in lieu of Dual Rear Wheels	EACH \$	<u>N/A, specified above</u>
99T	Option 6I.	Standard diesel engine in lieu of gasoline engine (State size and horsepower)	EACH \$	<u>7,909</u>
		SIZE <u>6.7L V8</u> HORSEPOWER <u>440/925</u>		

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 90-120\* days after receipt of order.  
\*Sub. to Mfr. & transportation delays, plus upfitter equip time.

**ITEM # 7 - New standard equipped 2017 or Newer Model 1 Ton Regular Chassis-Cab with DRW and 60" CA**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD, 60"CA/ 145"WB and DRW  
 Standard Chevrolet 3500HD/GMC 3500HD 2WD/4WD, 60" CA/137" WB and DRW  
 Standard Dodge 3500 2WD/4WD, 60" CA/143" WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOWS\***

All units bid must contain the following options:

- 99T 1. Standard, diesel engine with the highest cooling capacity
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size LT245/75R17E BSW-4x2)
- 7. Minimum 11,000 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

F3G/145 MAKE Ford MODEL 2WD/60" CA F350 <sup>Reg. Cab Chassis</sup> GVWR 14,000 EACH \$ 31,809  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? Yes-Gas  
 E3H/145 \*MAKE Ford MODEL 4WD/60" CA F350 <sup>Reg. Cab Chassis</sup> GVWR 14,000 EACH \$ 35,658  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? Yes-Gas

**OPTIONAL EQUIPMENT PRICES, Item # 7**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 7A.1 Mounted 9' platform body meeting Specification E1320DRW

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 7A.2 Mounted aluminum 9' platform body meeting Specification E1320DRW  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 7B.1 Mounted 9' platform dump body meeting Specification E1327

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 7B.2 Mounted aluminum 9' platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 7C.1 Mounted 9' dump body meeting Specification E1335

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 7C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 7D. Permanently installed bulkhead to fit truck application  
(Minimum requirement to top of cab) EACH \$ \_\_\_\_\_

Option 7E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Valve shall be cable operated. Control valve must have a main relief and a relief for the hoist down function. This shall control the hoist only. EACH \$ \_\_\_\_\_

Option 7F. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_

Option 7G. Mounted standard utility tool body

Acceptable makes and models are:  
Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54,  
Reading CLASSIC II 108A D.W. RKI L60DW94.  
Omaha 108D54V,

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 7H. Mounted fiberglass composite utility tool body.

Acceptable makes and models are:  
Brand FX Composite Service Body (Model 60LS)  
Equivalent accepted if pre-approved at least 5 working days before bid opening.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_



	Option 7I.	Six - 2" deep full width 250 lb. capacity, free-sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartment.	EACH \$ _____
	Option 7J.	Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments.	EACH \$ _____
	Option 7K.	Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment.	EACH \$ _____
	Option 7L.	One - double bottle gas drop well and retainers in lieu of three shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48".	EACH \$ _____
	Option 7M.	Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy Roof Style).	EACH \$ _____
	Option 7N.	Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover.	EACH \$ _____
	Option 7O.	Raise Telescopic Roof to get 36" clearance for the above option.	EACH \$ _____
	Option 7P.	Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves)	EACH \$ _____
	Option 7Q.	Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper	EACH \$ _____
	Option 7R.	Heavy - duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller	EACH \$ _____
MS53	Option 7S.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$ <u>780</u>
62R	Option 7T.	Automatic transmission power take-off provision	EACH \$ <u>257</u>
18B	Option 7U.	2 Full length cab steps or running boards. (One on drivers side, one on passenger side.)	SET \$ <u>295</u>
—	Option 7V.	Optional Rear Axle Ratio      Axle Ratio <u>N/A</u>	EACH \$ <u>N/A</u>
X4N X4L	Option 7W.	Limited Slip Rear Axle      Axle Ratio <u>4.10 - Diesel</u> <u>4.30 - Gas</u>	EACH \$ <u>332</u>

91M/ 585	Option 7X.	Bluetooth Capability	EACH \$ <u>589</u>
PTS	Option 7Y.	Additional set of keys (Ignition and door locks)	EACH \$ <u>150</u>
996	Option 7Z.	Standard gasoline engine in lieu of diesel engine <u>with the highest cooling capacity</u> DEDUCT (State size and horsepower)	EACH \$ <u>(-7,500)</u>
		SIZE <u>6.2L V8</u> HORSEPOWER <u>385/430</u>	

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.  
 \*Sub to Mfr. & transportation delays, plus upfitter equip. time.

**ITEM # 8 - New standard equipped 2017 or Newer Model 1 Ton Crew Chassis-Cab with DRW and 60" CA**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

- Standard Ford F-350 2WD/4WD with 60"CA/179"WB and DRW
- Standard Chevrolet 3500HD/GMC 3500HD 2WD/4WD with 60"CA/167"WB and DRW
- Standard Dodge 3500 2WD/4WD with 60"CA/168"WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 99T 1. Standard, diesel engine with the highest cooling capacity
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size LT 245/75R17E BSW -4x2)
- 7. Minimum 11,000 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

03G/179 MAKE Ford MODEL 2WD/60" CA F350 *Crew Cab Chassis* GVWR 14,000 EACH \$ 34,772  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? Yes-Gas

13H/79 \*MAKE Ford MODEL 4WD/60" CA F350 *Crew Cab Chassis* GVWR 14,000 EACH \$ 37,044  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? Yes-Gas

**OPTIONAL EQUIPMENT PRICES, Item # 8**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 8A.1 Mounted 9' platform body meeting Specification E1320DRW

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 8A.2 Mounted aluminum 9' platform body meeting Specification E1320DRW (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 8B.1 Mounted 9' platform dump body meeting Specification E1327

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 8B.2 Mounted aluminum 9' platform dump body meeting Specification E1327 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8C.1** Mounted 9' dump body meeting Specification E1335  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8C.2** Mounted 9' aluminum dump body meeting Specification E1335-ALUM  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8D.** Permanently installed bulkhead to fit truck application  
 (Minimum requirement to top of cab) EACH \$ \_\_\_\_\_

**Option 8E.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Valve shall be cable operated. Control valve must have a main relief and a relief for the hoist down function. This shall control the hoist only. EACH \$ \_\_\_\_\_

**Option 8F.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_

**Option 8G.** Mounted standard utility tool body  
 Acceptable makes and models are:  
 Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54,  
 Reading CLASSIC II 108A D.W. RKI L60DW94.  
 Omaha 108D54V,  
 Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8H.** Mounted fiberglass composite utility tool body.  
 Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 60LS)  
 Equivalentents accepted if pre-approved at least 5 working days before bid opening.  
 Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8I.** Six - 2" deep full width 250 lb. capacity, free-sliding tool drawers mounted EACH \$ \_\_\_\_\_

approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartment.

	Option 8J.	Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments.	EACH \$ _____
	Option 8K.	Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment.	EACH \$ _____
	Option 8L.	One - double bottle gas drop well and retainers in lieu of three shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48".	EACH \$ _____
	Option 8M.	Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy Roof Style).	EACH \$ _____
	Option 8N.	Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover.	EACH \$ _____
	Option 8O.	Raise Telescopic Roof to get 36" clearance for the above option.	EACH \$ _____
	Option 8P.	Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves)	EACH \$ _____
	Option 8Q.	Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper	EACH \$ _____
	Option 8R.	Heavy - duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller	EACH \$ _____
3453	Option 8S.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$ <u>780</u>
62R	Option 8T.	Automatic transmission power take-off provision	EACH \$ <u>257</u>
18B	Option 8U.	2 Full length cab steps or running boards. (One on drivers side, one on passenger side.)	SET \$ <u>409</u>
—	Option 8V.	Optional Rear Axle Ratio      Axle Ratio _____	EACH \$ <u>N/A</u>
X4N X4L	Option 8W.	Limited Slip Rear Axle      Axle Ratio <u>4.10-Diesel</u> <u>4.30-Gas</u>	EACH \$ <u>332</u>
91M/ 585	Option 8X.	Bluetooth Capability	EACH \$ <u>589</u>

PTS Option 8Y. Additional set of keys (Ignition and door locks) EACH \$ 150

996 Option 8Z. Standard gasoline engine in lieu of diesel engine with the highest cooling capacity EACH \$ (-7,500)

DEDUCT (State size and horsepower) SIZE 6.2L V8 HORSEPOWER 385/430

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.  
*\*Sub to Mfr. & transportation delays, plus upfitter equip. time.*

ITEM # 9 - New standard equipped 2017 or Newer Model 1 Ton Regular Cab Chassis-Cab with DRW and 84" CA

EXAMPLES OF ACCEPTABLE MAKES AND MODELS:

Standard Ford F-350 2WD/4WD with 84"CA/169"WB and DRW  
 Standard Chevrolet 3500 HD/GMC 3500 HD 2WD/4WD with 84"CA/161"WB and DRW  
 Standard Dodge Ram 3500 2WD/4WD with 84"CA/167"WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 99T 1. Standard, diesel engine with the highest cooling capacity
- 2. Manufacturer's standard rear end axle ratio (Ratio: 3.73)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) Minimum 10 ply light truck, plus full size spare and wheel (Size LT245/75R17E BSW - 4x2)
- 7. Minimum 11,000 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

DEALER COMPLETE IN DETAIL:

3G/69 MAKE Ford MODEL 2WD/84" CA F350 <sup>Reg. Cab Chassis</sup> GVWR 14,000 EACH \$ 31,962  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? Yes-Gas

3H/69 \*MAKE Ford MODEL 4WD/84" CA F350 <sup>Reg. Cab Chassis</sup> GVWR 14,000 EACH \$ 35,816  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? Yes-Gas

OPTIONAL EQUIPMENT PRICES, Item # 9

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 9A.1 Mounted 11' platform body meeting Specification E1320DRW:

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 9A.2 Mounted 11' aluminum platform body meeting Specification E1320DRW:  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 9B.1 Mounted 11' platform dump body meeting Specification E1327:

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 9B.2** Mounted 11' aluminum platform dump body meeting Specification E1327:  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9C.** Permanently installed bulkhead to fit truck application  
(Minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 9D.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Valve shall be cable operated. Control valve must have a main relief and a relief for the hoist down function. This shall control the hoist only. EACH \$ \_\_\_\_\_
- Option 9E.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 9F.** Mounted standard utility tool body
- Acceptable makes and models are:  
 Knapheide 6132D54J                      Stahl CHALLENGER 132VVD-54  
 Reading CLASSIC II 132A DW              RKI L84DW94  
 Omaha 132D54V
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9G.** Mounted fiberglass composite utility tool body.
- Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 84LS)  
 Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9H.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 9I.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ \_\_\_\_\_
- Option 9J.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_



Option 9K.	Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style).	EACH \$ _____
Option 9L.	Body to have 3 sections, tempered steel telescopic sliding roof and two-piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover	EACH \$ _____
Option 9M.	Raise Telescopic Roof to get 36" clearance for the above option	EACH \$ _____
Option 9N.	Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves)	EACH \$ _____
Option 9O.	One - double bottle gas drop well with minimum 55" clearance height (for large Bottle use) and retainers in lieu of the interior 48" full height vertical compartment	EACH \$ _____
Option 9P.	Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper	EACH \$ _____
Option 9Q.	Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller	EACH \$ _____
14553 Option 9R.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$ <u>780</u>
62R Option 9S.	Automatic transmission power take off provision	EACH \$ <u>257</u>
18B Option 9T.	2 Full-length cab steps or running boards. (One on drivers side, one on passenger side)	SET \$ <u>295</u>
— Option 9U.	Optional Rear Axle Ratio                      Axle Ratio _____	EACH \$ <u>N/A</u>
<u>X4N</u> <u>X4L</u> Option 9V.	Limited Slip Rear Axle                      Axle Ratio <u>4.10-Diesel</u> <u>4.30-Cras</u>	EACH \$ <u>332</u>
<u>91M</u> <u>5BS</u> Option 9W.	Bluetooth Capability	EACH \$ <u>589</u>
<u>PTS</u> Option 9X.	Additional set of keys (Ignition and door locks)	EACH \$ <u>150</u>
<u>996</u> Option 9Y.	Standard gasoline engine <u>with the highest cooling capacity</u> in lieu of diesel engine- DEDUCT (State size and horsepower) SIZE <u>6.2L V8</u> HORSEPOWER <u>385/430</u>	EACH \$ <u>(-7,500)</u>

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.  
\*Sub to Mfr. & transportation delays, plus upfitter equip. time.

**ITEM # 10 - New standard equipped 2017 or Newer Model 15,000 LB. GVWR Chassis-Cab with DRW and 60" CA.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford Super Duty F450 2WD/4WD with 60"CA/145" WB and DRW  
 Standard Dodge 4500 2WD/4WD with 60"CA/144.5" WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 79T 1. Standard, diesel engine with the highest cooling capacity
- 2. Manufacturer's standard rear end axle ratio (Ratio: 4.10)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size 225/70R19.5G BSW A/S  
-4x2)
- 7. Minimum 15,000 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE IN DETAIL**

F4G/145 MAKE Ford MODEL 2WD/60" CA F450 <sup>Reg. Cab Chassis</sup> GVWR 16,500 EACH \$ 37,667  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

F4H/145 \*MAKE Ford MODEL 4WD/60" CA F450 <sup>Reg. Cab Chassis</sup> GVWR 16,500 EACH \$ 40,206  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

**OPTIONAL EQUIPMENT PRICES, Item # 10**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 10A.1 Mounted 9' platform body meeting Specification E1320DRW

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 10A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 10B.1 Mounted 9' platform dump body meeting Specification E1327

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 10B.2 Mounted 9' aluminum platform dump body meeting Specification E1327 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 10C.1 Mounted 9' dump body meeting Specification E1335

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 10C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 10D. Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ \_\_\_\_\_

Option 10E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_

Option 10F. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 13E specifications. EACH \$ \_\_\_\_\_

Option 10G. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_

Option 10H. Mounted standard utility tool body. Acceptable makes and models are: Knaphelde 6108D54J RKI L60DW94. Reading CLASSIC II 108A DW Stahl CHALLENGER II 108VVD-54 Omaha 108D54V,

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 10I. Mounted *fiberglass* composite utility tool body.  
 Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 84LS)  
 Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 10J. Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 10K. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ \_\_\_\_\_
- Option 10L. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment EACH \$ \_\_\_\_\_
- Option 10M. One - double bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48" EACH \$ \_\_\_\_\_
- Option 10N. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 10O. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 10P. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 10Q. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 10R. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 10S. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- 14553 Option 10T. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ 780
- 622 Option 10U. Automatic transmission power take-off provision EACH \$ 257

18B	Option 10V.	2 Full length cab steps or running boards. (One on drivers side, one on passenger side)		SET \$ <u>295</u>
—	Option 10W.	Optional Rear Axle Ratio	Axle Ratio _____	EACH \$ <u>N/A</u>
<u>X4N</u> <u>X8L</u>	Option 10X.	Limited Slip Rear Axle	Axle Ratio <u>4.10-Diesel</u> <u>4.88-Gas</u>	EACH \$ <u>332</u>
<u>91M</u> <u>585</u>	Option 10Y.	Bluetooth Capability		EACH \$ <u>589</u>
PTS	Option 10Z.	Additional set of keys (Ignition and door locks)		EACH \$ <u>150</u>
99Y	Option 10AA.	Standard gasoline engine <u>with the highest cooling capacity</u> in lieu of diesel engine-- DEDUCT (State size and horsepower)		EACH \$ <u>(-7,400)</u>
		SIZE <u>6.8L V10</u>	HORSEPOWER <u>288/424</u>	

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.  
\*Sub to Mfr. & transportation delays, plus upfitter equip. time.

**ITEM # 11 - New standard equipped 2017 or Newer Model 15,000 LB. GVWR Crew Cab Chassis Cab with DRW and 60" CA.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford Super Duty F450 2WD/4WD with 60"CA/179"WB with DRW  
 Standard Dodge 4500 2WD/4WD with 60"CA/173.4" WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 99T 1. Standard, diesel engine with the highest cooling capacity Size 6.7L V8 Horsepower 330/750
- 2. Manufacturer's standard rear end axle ratio (Ratio: 4.10)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size 225/70R19.5G BSW A/S-4x2)
- 7. Minimum 15,000 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE IN DETAIL**

04G/79 MAKE Ford MODEL 2WD/60" CA F450 Crew Cab Chassis GVWR 16,500 EACH \$ 40,425  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

04H/79 \*MAKE Ford MODEL 4WD/60" CA F450 Crew Cab Chassis GVWR 16,500 EACH \$ 43,497  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

**OPTIONAL EQUIPMENT PRICES, Item # 11**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 11A.1 Mounted 9' platform body meeting Specification E1320DRW

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 11A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 11B.1 Mounted 9' platform dump body meeting Specification E1327

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 11B.2 Mounted 9' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11C.1 Mounted 9' dump body meeting Specification E1335
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11D. Permanently installed bulkhead to fit truck application (minimum  
requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 11E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron  
design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall  
be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank  
return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve  
for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum  
12 GPM and installed in a valve enclosure. Control valve must have a main relief  
and a relief for the hoist down function. The hoist, plow and spreader functions  
shall be controlled by a Certified Power Freedom 2.0 12VDC control console with  
automated spreading for mounted dump body in specification E1335 or mounted  
platform body in specification E1327. This package shall be capable of driving the  
auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses  
shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 11F. Hydraulic system to run body, plow and spreader, hoist and plow controls to be  
manual cable controlled and the spreader control shall be a Certified Power  
Freedom 2.0 automated spreader control. The hydraulic system requirements  
shall match the 13E specifications. EACH \$ \_\_\_\_\_
- Option 11G. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 11H. Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6108D54J RKI L60DW94.  
Reading CLASSIC II 108A DW Stahl CHALLENGER II 108VVD-54  
Omaha 108D54V,
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as  
required per FMVSS 108 standards. Unit must include a tread plate step  
bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 11I. Mounted *fiberglass* composite utility tool body.  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 84LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11J. Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 11K. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ \_\_\_\_\_
- Option 11L. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment EACH \$ \_\_\_\_\_
- Option 11M. One - double bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48" EACH \$ \_\_\_\_\_
- Option 11N. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 11O. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 11P. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 11Q. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 11R. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 11S. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- 1453 Option 11T. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ 780
- 62R Option 11U. Automatic transmission power take-off provision EACH \$ 257



18B	Option 11V.	2 Full length cab steps or running boards. (One on drivers side, one on passenger side)		SET \$ <u>409</u>
—	Option 11W.	Optional Rear Axle Ratio	Axle Ratio _____	EACH \$ <u>N/A</u>
<u>X4N</u> <u>X8L</u>	Option 11X.	Limited Slip Rear Axle	Axle Ratio <u>4.10-Diesel</u> <u>4.88-Gas</u>	EACH \$ <u>332</u>
<u>91M</u> <u>585</u>	Option 11Y.	Bluetooth Capability		EACH \$ <u>589</u>
PTS	Option 11Z.	Additional set of keys (Ignition and door locks)		EACH \$ <u>150</u>
99Y	Option 11AA.	Standard gasoline engine <u>with the highest cooling capacity</u> in lieu of diesel engine – DEDUCT (State size and horsepower)		EACH \$ <u>(-7,400)</u>
		SIZE <u>6.8L V10</u>	HORSEPOWER <u>288/424</u>	

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.

\*Sub. to Mfr. & transportation delays, plus upfitter equip time.

ITEM # 12 - New standard equipped 2017 or Newer Model 15000 LB. GVWR Reg Cab Chassis-Cab 84" CA with DRW.

EXAMPLES OF ACCEPTABLE MAKES AND MODELS:

Standard Ford Super Duty F450 2WD/4WD with 84"CA/169" WB and DRW  
 Standard Dodge 4500 with 168.5" Wheelbase, Cab to Axle 84"

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 99T 1. Standard, diesel engine with the highest cooling capacity
- 2. Manufacturer's standard rear end axle ratio (Ratio: 4.10)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size 225/70R19.5G) BSW A/S  
-4x2
- 7. Minimum 15,000 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

DEALER COMPLETE IN DETAIL:

4G/69 MAKE Ford MODEL 2WD/84" CA F450 <sup>Reg. Cab Chassis</sup> GVWR 16,500 EACH \$ 37,815  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

4H/69 \*MAKE Ford MODEL 4WD/84" CA F450 <sup>Reg. Cab Chassis</sup> GVWR 16,500 EACH \$ 40,359  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

OPTIONAL EQUIPMENT PRICES, Item # 12

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- Option 12A.1 Mounted 12' platform body meeting Specification E1320DRW
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 12A.2 Mounted 12' aluminum platform body meeting Specification E1320DRW  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 12B.1 Mounted 11' platform dump body meeting Specification E1327
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 12B.2 Mounted 11' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 12C. Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 12D. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 12E. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 14D specifications. EACH \$ \_\_\_\_\_
- Option 12F. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 12G. Mounted standard utility tool body.
- Acceptable makes and models are:  
Knapheide 6132D54J , Stahl CHALLENGER II 132VVD-54  
Reading CLASSIC II 132A DW Omaha 132D54V  
RKI L84DW94
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 12H. Mounted fiberglass composite utility tool body.
- Acceptable makes and models are:  
Brand FX Composite Service Body (Model 84LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 12I.	Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments	EACH \$ _____
Option 12J.	Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments	EACH \$ _____
Option 12K.	Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment.	EACH \$ _____
Option 12L.	Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style).	EACH \$ _____
Option 12M.	Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover	EACH \$ _____
Option 12N.	Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves)	EACH \$ _____
Option 12O.	Raise Telescopic Roof to get 36" clearance for the above option	EACH \$ _____
Option 12P.	One - double bottle gas drop well with minimum 55" clearance height (for large bottle use) and retainers	EACH \$ _____
Option 12Q.	Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper	EACH \$ _____
Option 12R.	Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller	EACH \$ _____
84S53 Option 12S.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$ <u>780</u>
62R Option 12T.	Automatic transmission power take-off provision	EACH \$ <u>257</u>
18B Option 12U.	2 Full-length cab steps or running boards. (one on drivers side, one on passenger side)	SET \$ <u>295</u>
— Option 12V.	Optional Rear Axle Ratio                      Axle Ratio _____	EACH \$ <u>N/A</u>
X4N X8L Option 12W.	Limited Slip Rear Axle.                      Axle Ratio <u>4.10-Diesel</u> <u>4.88-Gas</u>	EACH \$ <u>332</u>

91M/ 585	Option 12X. Bluetooth Capability	EACH \$ <u>589</u>
PTS	Option 12Y. Additional set of keys (Ignition and door locks)	EACH \$ <u>150</u>
99Y	Option 12Z. Standard gasoline engine <u>with the highest cooling capacity</u> in lieu of diesel engine- DEDUCT (state size and horsepower)  SIZE <u>6.8L V10</u> HORSEPOWER <u>288/424</u>	EACH \$ <u>(-7,400)</u>

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.  
\* Sub to Mfr. & transportation delays, plus up/after equip. time.

**ITEM # 13 - New standard equipped 2017 or Newer Model 17,500 LB, GVWR Reg Cab Chassis-Cab 60" CA and DRW**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Ford Super Duty F550 2WD/4WD with 60" CA/145" WB and DRW  
 Dodge 55002WD/4WD with 60 "CA/144.5" WB and DRW  
 Freightliner M2106 2WD/4WD with 61.4"CA/130" WB and DRW (Installation of a body may require modifications)  
**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

- 99T 1. Standard, diesel engine with the highest cooling capacity Size 6.7L V8 horsepower 330/750
- 2. Manufacturer's standard rear end axle ratio (Ratio: 4.10)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size 225/70R19.5G BSW  
A/S-4x2)
- 7. Minimum 17,500 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

F5G/145 MAKE Ford MODEL 2WD CA/WB as noted above F550 <sup>Reg. Cab Chassis</sup> GVWR 18,000 EACH \$ 38,627  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

F5H/145 \*MAKE Ford MODEL 4WD CA/WB as noted above F550 <sup>Reg. Cab Chassis</sup> GVWR 18,000 EACH \$ 41,176  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7L V8 HP 330/750 E-85 COMPATIBLE? No

**OPTIONAL EQUIPMENT PRICES, Item # 13**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 13A.1 Mounted 9' platform body meeting Specification E1320DRW

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 13A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 13B.1 Mounted 9' platform dump body meeting Specification E1327

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 13B.2 Mounted 9' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13C.1 Mounted 9' dump body meeting Specification E1335
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13D Permanently installed bulkhead to fit truck application  
(minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 13E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 13F. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 15E specifications. EACH \$ \_\_\_\_\_
- Option 13G. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 13H. Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54  
Reading CLASSIC II 108A DW Omaha 108D54V  
RKI L60DW94.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 13I. Mounted *fiberglass* composite utility tool body.  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 60LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13J. Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 13K. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments. EACH \$ \_\_\_\_\_
- Option 13L. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_
- Option 13M. One full-length (or from crane mounting point) 4" deep top opening compartment with release located inside side compartment, automatic up position latch and metal dividers with slots on 4" centers in addition to the standard tool compartments. The top opening compartment will not protrude more than 2" into side compartment (The side compartment shall be 27" from floor to top of side body plus excess for flip top compartment) EACH \$ \_\_\_\_\_
- Option 13N. One double-bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 13O. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 13P. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 13Q. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 13R. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 13S. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, side's tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 13T. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric brake controller EACH \$ \_\_\_\_\_



84S53	Option 13U.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$	<u>780</u>
62R	Option 13V.	Automatic transmission power take-off provision	EACH \$	<u>257</u>
18B	Option 13W.	2 cab steps. (One on driver's side, one on passenger side)	SET \$	<u>295</u>
—	Option 13X.	Optional Rear Axle Ratio                      Axle Ratio _____	EACH \$	<u>N/A</u>
X4N XBL	Option 13Y.	Limited Slip Rear Axle.                      Axle Ratio <u>4.10-Diesel</u> <u>4.88-Cras</u>	EACH \$	<u>332</u>
91M/ 585	Option 13Z.	Bluetooth Capability	EACH \$	<u>589</u>
PTS	Option 13AA.	Additional set of keys (Ignition and door locks)	EACH \$	<u>150</u>
99Y	Option 13BB.	Standard gasoline engine <u>with the highest cooling capacity</u> in lieu (Deduct) of diesel engine— DEDUCT (state size and horsepower)  SIZE <u>6.8L V10</u> HORSEPOWER <u>288/424</u>	EACH \$	<u>(-7,400)</u>

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.  
\*Sub to Mfr & transportation delays, plus upfitter equip time.

**ITEM # 14 - New standard equipped 2017 or Newer Model 17,500 LB. GVWR Crew Chassis-Cab with DRW and 60"ca**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Ford Super Duty F550 2WD/4WD with 60"ca 179" WB and DRW  
 Dodge 5500 2WD/4WD with 60"ca 173.4" WB and DRW  
 Freightliner M2106 2WD/4WD with 60"CA/176" WB and DRW (Installation of a body may require modifications)

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 99T 1. Standard, diesel engine with the highest cooling capacity
- 2. Manufacturer's standard rear end axle ratio (Ratio: 4.10)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size 225/70R19.5G BSW  
A/S-4x2)
- 7. Minimum 17,500 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

05G/79 MAKE Ford MODEL 2WD CA/WB as noted above F550CrewCab GVWR 18,000 EACH \$ 41,391  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7LVB HP 330/750 E-85 COMPATIBLE? No

05H/79 \*MAKE Ford MODEL 4WD CA/WB as noted above F550CrewCab GVWR 18,000 EACH \$ 44,462  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7LVB HP 330/750 E-85 COMPATIBLE? No

**OPTIONAL EQUIPMENT PRICES, Item # 14**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 14A.1 Mounted 9' platform body meeting Specification E1320DRW

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 14A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 14B.1 Mounted 9' platform dump body meeting Specification E1327

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 14B.2 Mounted 9' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 14C.1 Mounted 9' dump body meeting Specification E1335

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 14C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 14D Permanently installed bulkhead to fit truck application  
(minimum requirement to top of cab)

EACH \$ \_\_\_\_\_

Option 14E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck.

EACH \$ \_\_\_\_\_

Option 14F. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 15E specifications.

EACH \$ \_\_\_\_\_

Option 14G. Provide hydraulics and controls 12VDC activated for dump hoist only

EACH \$ \_\_\_\_\_

Option 14H. Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54  
Reading CLASSIC II 108A DW Omaha 108D54V  
RKI L60DW94.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 14I. Mounted *fiberglass* composite utility tool body.  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 60LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tall, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 14J. Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 14K. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments. EACH \$ \_\_\_\_\_
- Option 14L. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_
- Option 14M. One full-length (or from crane mounting point) 4" deep top opening compartment with release located inside side compartment, automatic up position latch and metal dividers with slots on 4" centers in addition to the standard tool compartments. The top opening compartment will not protrude more than 2" into side compartment (The side compartment shall be 27" from floor to top of side body plus excess for flip top compartment) EACH \$ \_\_\_\_\_
- Option 14N. One double- bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 14O. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 14P. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 14Q. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 14R. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 14S. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, side's tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 14T. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric brake controller EACH \$ \_\_\_\_\_
- Option 14U. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ 780

62R Option 14V. Automatic transmission power take-off provision EACH \$ 257

18B Option 14W. 2 cab steps. (One on driver's side, one on passenger side) SET \$ 409

— Option 14X. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ N/A

X4N  
XBL Option 14Y. Limited Slip Rear Axle. Axle Ratio 4.10-Diesel  
4.88-Gas EACH \$ 332

91M  
585 Option 14Z. Bluetooth Capability EACH \$ 589

PTS Option 14AA. Additional set of keys (Ignition and door locks) EACH \$ 150

99Y Option 14BB. Standard gasoline engine with the highest cooling capacity in lieu (Deduct of diesel engine— DEDUCT (state size and horsepower) EACH \$ (-7,400)

SIZE 6.8L V10 HORSEPOWER 208/424

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.

\* Sub to Mfr & transportation delays, plus upfitter equip. time.

**ITEM # 15 - New standard equipped 2017 or Newer Model 17,500 GVWR Reg Cab Chassis-Cab 84" CA and DRW.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Ford Super Duty F550 2WD/4WD with 84"CA/169" WB and DRW

Dodge 5500 2WD/4WD with 94"CA/168.5" WB and DRW

Freightliner M2 106 2WD/4WD with 84.4"CA/153" WB and DRW (Installation of a body may require modifications)

**\* ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

All units bid must contain the following options:

- 99T 1. Standard, diesel engine with the highest cooling capacity Size 6.7LVB Horsepower 330/750
- 2. Manufacturer's standard rear end axle ratio (Ratio: 4.10)
- 3. Automatic Transmission (Speeds 6)
- 4. Air conditioning
- 5. LH & RH manual mirrors
- 512 6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size 225/70R19.56 BSW  
A/S-4x2
- 7. Minimum 17,500 lbs. GVWR
- 8. Brakes, 4-wheel anti-lock braking system (ABS)
- 9. Daytime running lights
- 525 10. Speed control and tilt wheel
- 11. Vinyl/Rubber Flooring
- 76C 12. Back up alarm
- AS 13. Vinyl seats
- 14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

56/169 MAKE Ford MODEL 2WD CA/WB as noted above F550 Reg Cab GVWR 18,000 EACH \$ 38,780  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7LVB HP 330/750 E-85 COMPATIBLE? No

5H/169 \*MAKE Ford MODEL 4WD CA/WB as noted above F550 Reg Cab GVWR 18,000 EACH \$ 41,325  
 FUEL MPG: CITY N/A HWY N/A ENGINE SIZE 6.7LVB HP 330/750 E-85 COMPATIBLE? No

**OPTIONAL EQUIPMENT PRICES, Item #15**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 15A.1 Mounted 12' platform body meeting Specification E1320DRW

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 15A.2 Mounted 12' aluminum platform body meeting Specification E1320DRW  
 (Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 15B.1 Mounted 11' platform dump body meeting Specification E1327

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 15B.2 Mounted 11' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 15C. Permanently installed bulkhead to fit truck application  
(minimum requirement to top of cab) EACH \$ \_\_\_\_\_

Option 15D. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_

Option 15E. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 16D specifications. EACH \$ \_\_\_\_\_

Option 15F. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_

Option 15G. Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6132D54J                      Stahl CHALLENGER II 132 VVD-54  
Reading CLASSIC II 132A DW              RKI L84DW94  
Omaha 132D54V

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 15H. Mounted fiberglass composite utility tool body.  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 84LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

	Option 15I.	Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of three shelves and dividers in one of the full height vertical compartments	EACH \$ _____
	Option 15J.	Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments	EACH \$ _____
	Option 15K.	Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment	EACH \$ _____
	Option 15L.	Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style).	EACH \$ _____
	Option 15M.	Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover	EACH \$ _____
	Option 15N.	Raise Telescopic Roof to get 36" clearance for the above option	EACH \$ _____
	Option 15O.	Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves)	EACH \$ _____
	Option 15P.	One - double bottle gas drop well with minimum 55" clearance height (for large bottle use) and retainers in lieu of the interior 48" full height vertical compartment	EACH \$ _____
	Option 13Q.	Heavy duty, Class V (2-1/2 "square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), a seven - wire RV style trailer plug and electric brake controller	EACH \$ _____
14553	Option 15R.	Exterior color to be Federal Standard #595C "DOT Highway Yellow"	EACH \$ <u>780</u>
62R	Option 15S.	Automatic transmission power take-off provision	EACH \$ <u>257</u>
18B	Option 15T.	2 Full-length cab steps or running boards. (one on drivers side, one on passenger side)	SET \$ <u>295</u>
—	Option 15U.	Optional Rear Axle Ratio                      Axle Ratio _____	EACH \$ <u>N/A</u>
X4N X8L	Option 15V.	Limited Slip Rear Axle.                      Axle Ratio _____	EACH \$ <u>332</u>
	Option 15W.	Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper	EACH \$ _____
11M/ 585	Option 15X.	Bluetooth Capability	EACH \$ <u>589</u>



REVISED Item #16 - New standard equipped 2017 or Newer Model 15 Passenger Van

ACCEPTABLE MAKES AND MODELS:

Ford Transit Wagon Wheelbase 148" with Extended Body  
Chevrolet / GMC Model Extended Wheelbase 155" Model G33706

U4X  
301A  
765-15 Pass

All units bid must contain the following options:

- 99M  
57G  
92E  
94Z  
60C  
VK
1. Standard minimum gas engine (Size 3.7LV6 Horsepower 275/260)
  2. Manufacturer's standard rear end axle ratio (Ratio: 4.10)
  3. Automatic Transmission (Speeds 6)
  4. Factory installed front and rear heat/air conditioning
  5. LH & RH manual mirrors
  6. Tires: (4) Minimum 10 ply light truck, highway all season, plus standard size spare and wheel (Size 195/75R16C, 107/105R BSW A/S = DRW & 235/65R16C, 121/119R BSW A/S = SRW)
  7. Deep tinted windows (privacy glass)
  8. Brakes, 4-wheel anti-lock braking system (ABS)
  9. Daytime running lights
  10. Speed control and tilt wheel
  11. Vinyl/Rubber Flooring
  12. Minimum GVWR 9000 lb
  13. Vinyl seats
  14. 2 sets of keys

DEALER COMPLETE IN DETAIL:

U4X MAKE Ford MODEL Transit 350HD Wagon DRW, High Roof, Extended Length GVWR 10,360 EACH \$ 32,673  
GAS MPG: CITY N/A HWY N/A

OPTIONAL EQUIPMENT PRICES, Item #16

Indicate the cost or deduction for the below listed options. Price should include all required options/special equipment.

- |                |             |   |                             |                                  |
|----------------|-------------|---|-----------------------------|----------------------------------|
| X2Y (105 only) | Option 16A. | Sliding side door   | EACH \$ <u>200</u>          | <i>Std w/ Item 16, 16H, 16J,</i> |
| BY             | Option 16B. | Exterior color to be Federal Standard #595C "DOT Highway Yellow"                    | EACH \$ <u>0</u>            |                                  |
| 58X            | Option 16C. | Bluetooth Capability  | EACH \$ <u>612</u>          |                                  |
|                | Option 16D. | Back-up Camera  | EACH \$ <u>std on pass.</u> |                                  |
| 99G            | Option 16E. | Larger gas engine Size <u>3.5LV6 EcoBoost</u> HP <u>310/400</u>                     | EACH \$ <u>1,716</u>        |                                  |
| 99V            | Option 16F. | Diesel engine in lieu of standard gas engine: Size <u>3.2L I5</u> HP <u>185/350</u> | EACH \$ <u>5,193</u>        |                                  |
| PTS            | Option 16G. | Additional set of keys (Ignition and door locks)                                    | EACH \$ <u>150</u>          |                                  |

PASSENGER VAN OPTIONS IN LIEU OF THE BASE MODEL:

- |     |             |   |                                  |
|-----|-------------|---|----------------------------------|
| X2X | Option 16H. | 148" wheelbase, non-extended length, single rear wheel, high roof model   | EACH \$ <u>(-30)</u> (Credit)    |
| X2C | Option 16I. | 148" wheelbase, non-extended length, single rear wheel, medium roof model | EACH \$ <u>(-1,150)</u> (Credit) |
| X2Z | Option 16J. | 148" wheelbase, non-extended length, single rear wheel, low roof model    | EACH \$ <u>(-2,930)</u> (Credit) |

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 90-120\* days after receipt of order.  
\*subject to Mfr. & transportation delays.

PTS Option 15Y. Additional set of keys (Ignition and door locks) EACH \$ 150

68M Option 15Z. <sup>19,500</sup>~~19,000~~ GVWR Package in lieu of the 17,500 GVWR. EACH \$ 1,395  
(State Wheelbase and Cab to Axle)

WHEELBASE 169" CA 84"

99Y Option 15AA. Standard gasoline engine with the highest cooling capacity in lieu (Deduct) EACH \$ (-7,400)  
of diesel engine- DEDUCT (state size and horsepower)

SIZE 6.8L V10 HORSEPOWER 288/424

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 5

Delivery will be made approximately 100-130\* days after receipt of order.  
\*Sub to Mfr f. transportation delays, plus upfitter equip. time.

**RFB 3-170105TV Snow Removal Equipment Options**

These items may be bid directly by the supplier.

**Electric/Hydraulic Plows**

- Item A – 7’ 6” Electric/Hydraulic Front End Snow Plow EACH \$ \_\_\_\_\_  
Minimum 12 gauge construction  
In cab command with on/off switch  
Light Kit  
Note: Compatible with Items 1, 2 & 3
- Item B – 8’ Electric/Hydraulic Front End Snow Plow EACH \$ \_\_\_\_\_  
Minimum 12 gauge construction  
In cab command with on/off switch  
Light Kit  
Note: Compatible with Items 1, 2 & 3
- Item C – 8’ 6” Electric/Hydraulic Front End Snow Plow EACH \$ \_\_\_\_\_  
Minimum 12 gauge construction  
In cab command with on/off switch  
Light Kit  
Note: Compatible with Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15

**Hydraulic Plows**

- Item D – 8’6” Hydraulic Front End Snow Plow EACH \$ \_\_\_\_\_  
Minimum 12 gauge construction  
In cab command  
Quick couplers for all hose connections  
Light Kit  
Note: Central Hydraulics option needed for this item  
Note: Compatible with Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15
- Item E – 9’ Hydraulic Front End Snow Plow EACH \$ \_\_\_\_\_  
Minimum 12 gauge construction  
In cab command  
Quick couplers for all hose connections  
Light Kit  
Note: Central Hydraulics option needed for this item  
Note: Compatible with Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15

**Stainless Steel Salt Spreader**

- Item F – 9’ Stainless Steel Salt Spreader (3.5 cubic yard capacity) Electric power EACH \$ \_\_\_\_\_  
Note: Compatible with Items 7, 8, 9, 10, 11, 12, 13, 14 & 15 Hydraulic power EACH \$ \_\_\_\_\_  
Gas engine power EACH \$ \_\_\_\_\_
- Item G – 10’ Stainless Steel Salt Spreader (4.5 cubic yard capacity) Electric power EACH \$ \_\_\_\_\_  
Note: Compatible with Items 12 and 15 Hydraulic power EACH \$ \_\_\_\_\_  
Gas engine power EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all plow/spreader/bed items, options or accessories available in your data book or pricing guides that were not specifically included in this bid.

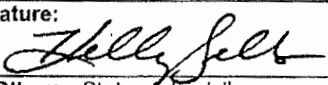
% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

## 5. VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

### Vendor Information

All bidders must furnish **ALL** applicable information requested below

Vendor Name/Mailing Address: <i>Joe Machens Ford Lincoln                  1911 W. Worley                  Columbia, MO 65203</i> Email Address: <i>ksells@machens.com</i>	Vendor Contact Information (including area codes): Phone #: <i>573.445.4411</i> Cellular #: <i>—</i> Fax #: <i>573.445.8164</i>									
Printed Name of Responsible Officer or Employee: <i>Kelly Sells</i>	Signature: 									
For Corporations - State in which incorporated:	For Others - State of domicile: <i>MO</i>									
If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business:  If additional space is required, please attach an additional sheet and identify it as <u>Addresses of Missouri Offices or Places of Business</u> .										
M/WBE INFORMATION: List all certified Minority or Women Business Enterprises ( <u>M/WBE</u> ) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;"><u>M/WBE Name</u></th> <th style="width: 33%; text-align: center;"><u>Percentage of Contract</u></th> <th style="width: 33%; text-align: center;"><u>M/WBE Certifying Agency</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> </tr> <tr> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> </tr> </tbody> </table>		<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>	—	—	—	—	—	—
<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>								
—	—	—								
—	—	—								
If additional space is required, please attach an additional sheet and identify it as <u>M/WBE Information</u>										

### Preference Certification

All bidders must furnish **ALL** applicable information requested below

<b>GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA:</b> If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are <u>not</u> manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.	
Item (or item number)	Location Where Item is Manufactured or Produced
—	
—	
If additional space is required, please attach an additional sheet and identify it as <u>Location Products are Manufactured or Produced</u> .	
<b>MISSOURI SERVICE-DISABLED VETERAN BUSINESS:</b> Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria: <b>Service-Disabled Veteran</b> is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs. <b>Service-Disabled Veteran Business</b> is defined as a business concern: <ol style="list-style-type: none"> <li>a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and</li> <li>b. The management and daily business operations of which are controlled by one or more service-disabled veterans.</li> </ol>	
<u>Veteran Information</u>	<u>Business Information</u>
—	—
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
—	—
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business



**Missouri Highways and Transportation Commission  
Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

**STANDARD SOLICITATION PROVISIONS**

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 – Missouri Department of Transportation, Division 10 – Missouri Highways and Transportation Commission, Chapter 11 – Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

**GENERAL TERMS AND CONDITIONS**

**Definitions**

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

**Nondiscrimination**

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*)
- b. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
  - ii. cancellation, termination or suspension of the contract, in whole or in part.

**Contract/Purchase Order**

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

**Applicable Laws and Regulations**

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

**Executive Order:**

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6<sup>th</sup>) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

**Preferences**

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

**Missouri Highways and Transportation Commission**  
**Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

**Cancellation of Contract**

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

**Bankruptcy or Insolvency**

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

**Warranty**

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

**Status of Independent Contractor**

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

**Non-Waiver**

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

**Indemnification**

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

**Missouri Highways and Transportation Commission**  
**Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions**

**SPECIAL TERMS AND CONDITIONS**

**Tax Exempt Status:**

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

**Liquidated Damages**

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the sum of **\$50 per day, per item**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. **Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.**






105 West Capitol Avenue  
P.O. Box 270  
Jefferson City, Missouri 65102

Missouri Department of Transportation  
Patrick K McKenna, Director

573.751.2551  
Fax: 573.751.6555  
1.888.ASK MODOT (275.6636)

**ADDENDUM 001  
MEDIUM DUTY VEHICLES  
Request for Bid 3-170105TV**

Bidders should acknowledge receipt of Addendum 001 (ONE) by **signing and including it** with the original bid. The due date for receipt of bids has been extended to **January 10, 2017 @ 12:30pm** by this Addendum. Accordingly, the following clarifications are believed to be of general interest to all potential bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority  Name: Tom Veasman Title: Sr. General Services Specialist
Contractor/Bidder Signature	Department of Transportation  
(Signature of person authorized to sign)	(Authorizing Signature)
Date Signed:	Date Signed: December 27, 2016

**ADDENDUMS AND CLARIFICATIONS  
MEDIUM DUTY VEHICLES 2017 MODEL YEAR**

The due date for receipt of bids has been extended to **Tuesday, January 10, 2017 at 12:30 PM** at the same location as given in the Request for Bid. The deadline for receipt of questions is **Wednesday, January 4, 2017 at 12:00 PM**. If an addendum is necessary after the deadline for questions, it is anticipated that it will be issued by **4:00 PM on Wednesday, January 4, 2017**.

Specifications Change for Items #4, #5 and #6:

Remove the following criteria from Items #4, #5 and #6:

7. Minimum 11,000 lbs. GVWR

Replace with:

7. Minimum 10,000 lbs. GVWR

Clarification to Hydraulics Option for Items #10, #11, #12, #13, #14 and #15:

The description of the hydraulic system option for Items #10F, #11F, #12E, #13E, #14F and #15E shall be removed from the RFB and replaced as follows:

Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the preceding hydraulic specifications.

Clarification to Snow Removal Equipment for Truck Items #4, #5 and #6:

Medium Duty Trucks - Items #4, #5 and #6 did not include an option for the necessary hydraulic system required to operate a hydraulic snow plow. The hydraulic system can be priced to the customer by the snow removal equipment vendor at time of purchase using the % of Discount Off of MSRP. The Certified Power Freedom 2.0 is NOT required. The vendor may recommend a better alternative for these trucks.

Clarification to Snow Removal Equipment for Truck Items #7, #8 and #9:

Medium Duty Trucks - Items #7, #8 and #9 did not include an option for the necessary central hydraulics system required to operate a hydraulic plow/spreader. The central hydraulics system can be priced to the customer by the snow removal equipment vendor at the time of purchase using the % of Discount Off of MSRP. The Certified Power Freedom 2.0 is NOT required. The vendor may recommend a better alternative for these trucks.

### Vendor Questions:

Will all the service bodies be white or are they to be the DOT yellow specified in the bid; or will there be a mixture? MoDOT has been purchasing both white and Highway yellow trucks in recent years, but the trend seems to be towards white.

One of the service body options calls for a low sliding roof that has a "...two-piece rigid aluminum end gate cover...". Is there a picture of this available? A picture is attached at the end of this addendum. The end gate is hinged in the middle and the two pieces fold together and then you flip it up onto the top of the roof.

Will MoDOT accept alternatives to their listed spreader control?

MoDOT did not specify a spreader control system on Medium Duty Truck Items #4 - #9. The spreader control system for Items #4 - #9 can be priced at the time of the order using the % of Discount Off of MSRP. Snow Removal Equipment Vendors should work with the customer to determine the best system to meet the customer's needs.

Medium Duty Truck Items #10 - #15 includes options that specify the Certified Power Freedom 2.0. For those options, the vendor must bid that system. However, vendors may also price other systems at the time of purchase that may better fit the customer's needs (using the % of Discount Off of MSRP).

Are the utility body options for the steel bodies only? (*not* the Brand FX body) YES. The utility body options are only for the steel bodies.

**A REVISED Item #16 – New standard equipped 2017 or Newer Model 15 Passenger Van Bid Pricing page follows. It includes additional options for a High, Medium or Low roof, non-extended length, single rear wheel model in lieu of the base model.**

**REVISED Item #16 – New standard equipped 2017 or Newer Model 15 Passenger Van**  
**ACCEPTABLE MAKES AND MODELS:**

Ford Transit Wagon Wheelbase 148" with Extended Body  
 Chevrolet / GMC Model Extended Wheelbase 155" Model G33706

**All units bid must contain the following options:**

1. Standard minimum gas engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Factory installed front and rear heat/air conditioning
5. LH & RH manual mirrors
6. Tires:(4) Minimum 10 ply light truck, highway all season, plus standard size spare and wheel (Size \_\_\_\_\_)
7. Deep tinted windows (privacy glass)
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Minimum GVWR 9000 lb
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item #16**

Indicate the cost or deduction for the below listed options. Price should include all required options/special equipment.

- |             |  |               |
|-------------|--|---------------|
| Option 16A. | Sliding side door  | EACH \$ _____ |
| Option 16B. | Exterior color to be Federal Standard #595C "DOT Highway Yellow"       | EACH \$ _____ |
| Option 16C. | Bluetooth Capability   | EACH \$ _____ |
| Option 16D. | Back-up Camera   | EACH \$ _____ |
| Option 16E. | Larger gas engine      Size _____      HP _____                        | EACH \$ _____ |
| Option 16F. | Diesel engine in lieu of standard gas engine: Size _____      HP _____ | EACH \$ _____ |
| Option 16G. | Additional set of keys (Ignition and door locks)                       | EACH \$ _____ |

**PASSENGER VAN OPTIONS IN LIEU OF THE BASE MODEL:**

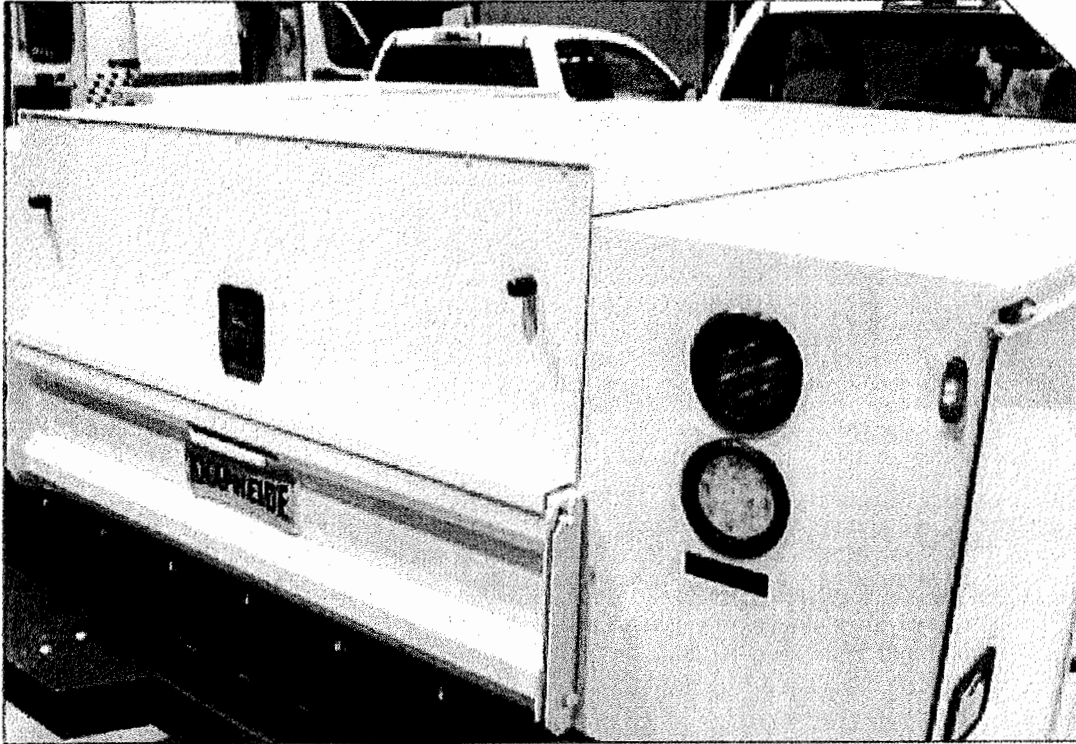
- |             |   |                        |
|-------------|---|------------------------|
| Option 16H. | 148" wheelbase, non-extended length, single rear wheel, high roof model   | EACH \$ _____ (Credit) |
| Option 16I. | 148" wheelbase, non-extended length, single rear wheel, medium roof model | EACH \$ _____ (Credit) |
| Option 16J. | 148" wheelbase, non-extended length, single rear wheel, low roof model    | EACH \$ _____ (Credit) |

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

This picture is provided as a reference to a vendor question referring to the following description:  
Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft.



# TELESCOPIC SLIDING ROOF

Telescopic sliding roofs offer a robust enclosure for the cargo space of your Service Body, allowing you to protect your tools and equipment from theft and weather.



BID FORM

MAILING ADDRESS:  
MISSOURI DEPARTMENT OF TRANSPORTATION  
GENERAL SERVICES, P.O. BOX 270  
JEFFERSON CITY, MO 65102

REQUEST NO.	3-170105TV
DATE	December 15, 2016

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

**1:00 pm., Local Time, January 5, 2017**

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING EQUIPMENT.

**BIDS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION**

Submit net bid as cash discount stipulations will not be considered  
Various End User Delivery Locations

DEFINITE DELIVERY DATE SHOULD BE SHOWN. THE BIDDER MUST SIGN AND RETURN BEFORE DATE AND TIME SET FOR OPENING.

**BUYER:** Tom Veasman  
**BUYER EMAIL:**  
tom.veasman@modot.mo.gov

**BUYER TELEPHONE:** 573-522-4404

**MEDIUM DUTY VEHICLES**

This Request For Bid seeks bids from qualified organizations to provide vehicles in accordance with the following pages. MoDOT will receive bids at the following mailing address: P.O. Box 270, Jefferson City, MO 65102-0270, or hand-delivered in a sealed envelope to the following **physical address: General Services Procurement at 830 MoDOT Drive, Jefferson City, MO 65109** until 1:00 p.m., January 5, 2017. Bid forms and information may be obtained by contacting Tom Veasman at 573-522-4404, [tom.veasman@modot.mo.gov](mailto:tom.veasman@modot.mo.gov), or electronically download them at:

<http://www.modot.org/business/surplus/Fleet%20Buyers%20Web%20Page/LightDutyTrucks.htm>

**Components of Agreement:** The Agreement between MHTC and the successful Bidder(s) shall consist of: the RFB and any written amendments thereto, the "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" that are attached to this RFB and the bid submitted by the Bidder in response to the RFB. However, MHTC reserves the right to clarify any relationship in writing and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFB or the Bidder's bid. The Bidder is cautioned that its bid shall be subject to acceptance by MHTC without further clarification.

**Return sealed bids to the address shown at the top of this page to the attention of the buyer. Submission of bids to the above mailing address must go through MoDOT's mail room and will require additional time to arrive at 830 MoDOT Drive.**

(SEE ATTACHED FOR TERMS, CONDITIONS, AND INSTRUCTIONS)

*In compliance with the above Request For Bid, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were bid within the timeframe specified herein, after receipt of formal purchase order.*

Date: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Federal I.D. No. \_\_\_\_\_  
Email Address: \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
By (Signature): \_\_\_\_\_  
Type/Print Name \_\_\_\_\_

Is your firm MBE certified?  Yes  No

Title: \_\_\_\_\_  
Is your firm WBE certified?  Yes  No

## 1. INTRODUCTION AND GENERAL INFORMATION

### 1.1 Introduction:

- 1.1.1 This Request for Bid (RFB) seeks bids from qualified organizations to provide **Medium Duty Vehicles** to the Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT). Each bid must be in a sealed envelope, be mailed or delivered by courier to the RFB Coordinator at the below listed address, on or before the date and time listed herein for receipt of bids/proposals. All questions regarding the RFB shall be submitted to the RFB Coordinator. **Bids must be returned to the office of the RFB Coordinator no later than 1:00 p.m. Local Time, January 5, 2017.**

#### RFB COORDINATOR:

**Tom Veasman, Senior General Services Specialist**

#### **MAILING ADDRESS:**

**Missouri Department of Transportation  
P. O. Box 270  
Jefferson City, MO 65102  
Attn: Tom Veasman**

#### **PHYSICAL ADDRESS:**

**Missouri Department of Transportation  
General Services Division  
830 MoDOT Drive  
Jefferson City, MO 65109**

Note that submission of bids to the above **mailing address** must go through MoDOT's mail room and will require additional time to arrive at 830 MoDOT Drive.

**PHONE: 573-522-4404**

**FAX: 573-526-6948**

### 1.2 General Information:

- 1.2.1 This document constitutes an invitation for competitive, sealed bids for the procurement of **Medium Duty Vehicles** as set forth herein.
- 1.2.2 Organization: This RFB is divided into the following parts:
- 1) Introduction and General Information
  - 2) Scope of Work
  - 3) Bid Submission
  - 4) Pricing Pages
  - 5) Vendor Information and Preference Certification Form
  - 6) Notice Of Cooperative Purchasing
  - 7) Terms and Conditions
  - 8) Pricing Entry Sheets (EXCEL Spreadsheet – Separate attachment)



## 2. SCOPE OF WORK

### 2.1 General Requirements:

- 2.1.1 The bidder shall provide **Medium Duty Vehicles** on an as needed, if needed basis for MoDOT, in accordance with the provisions and requirements stated herein.
- 2.1.2 The bidder shall provide all deliverables to the sole satisfaction of MoDOT.
- 2.1.3 MoDOT does not guarantee that any unit(s) will be ordered.
- 2.1.4 Unless otherwise specified herein, the bidder shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables required herein.
- 2.1.5 MoDOT reserves the right to reject any or all bids, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid, unit prices will govern.

**2.2 Required Specifications:** All vehicle bids must comply with the attached MoDOT Specifications, and any other provisions outlined in the solicitation documents. Any deviation from these specifications must be indicated for review, or else bid may be considered non-responsive.

### 2.3 Delivery Requirements:

2.3.1 The following delivery requirements shall apply:

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. No vehicles will be received on Saturday, Sunday or state holidays.
- b. The prices bid herein include the delivery cost of the unit. The bidder agrees to pay all transportation charges on the material as FOB - Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

2.3.2 The contractor shall deliver the products specified herein to the following MoDOT locations:

- a. St. Joseph, Missouri 64502
- b. Macon, Missouri 63552
- c. Hannibal, Missouri 63401
- d. Lee's Summit, Missouri 64064-8002
- e. Jefferson City, Missouri 65102
- f. Chesterfield, Missouri 63017-5712
- g. Joplin, Missouri 64802
- h. Springfield, Missouri 65801
- i. Willow Springs, Missouri 65793
- j. Sikeston, Missouri 63801
- k. Other district locations as may be required

## **2.4 Invoicing and Payment Requirements:**

- 2.4.1 Contractor – A successful Bidder to whom a contract is awarded.
- 2.4.2 The contractor shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.
- 2.4.3 Each invoice should be itemized in accordance with items listed on the purchase order. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- 2.4.4 The contractor shall be paid in accordance with the prices stated on the pricing pages of this document after completion of deliverables specified herein and acceptance by MoDOT.
- 2.4.5 Other than the payment specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.
- 2.4.6 Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. MoDOT shall not make any advance deposits.
- 2.4.7 MoDOT assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to MoDOT's rejection and shall be returned at the contractor's expense.
- 2.4.8 MoDOT reserves the right to purchase goods and services using the state-purchasing card.

## **2.5 Other Award Requirements:**

- 2.5.1 Date of Award – The date for which the Bid Tabulation is posted to the MoDOT public website.
- 2.5.2 Original Contract Period – The contract period shall commence from the date of award until the end of the 2017 model year.
- 2.5.3 Renewal Periods – MoDOT has the right, at its sole option and in its sole discretion, to extend the contract period for up to two (2) additional one-year periods, or any portion therein. If the option for renewal is exercised by MoDOT, the bidder shall agree to all terms and conditions of the RFB and all subsequent amendments.
- 2.5.4 Escalation Clause - In the event the contractor requests a price increase during the original contract period or any contract renewal period, the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.
  - a. No price increase shall be granted during the first 3 months of the original contract period, or if applicable, the first 3 months of a contract renewal period.
  - b. In the event a price increase is granted due to an approved escalation, the renewal percentage shall be based upon the current award value.
- 2.5.5 Inspection and Acceptance: MoDOT reserves the right to inspect the unit at the point of manufacture, intermediate storage point, or at a destination which shall be at the discretion of MoDOT.

- a. No equipment, supplies, and/or services received by MoDOT pursuant to an award shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. MoDOT reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. MoDOT's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal or equitable remedies that MoDOT may have.

2.5.6 Net Delivered Price - the unit(s) shall be delivered complete and ready for use to the delivery destinations.

**2.6 Diesel Fuel Requirements:** In accordance with RSMo 414.365, MoDOT must use fuel with at least the biodiesel content of B-20. (<http://www.moga.mo.gov/statutes/C400-499/4140000365.htm>) By submitting a response to this bid, you agree to comply with all the terms of your company's standard equipment warranties, except to the extent the equipment problems are determined to be attributed to MoDOT's use of B-20 fuel.

### 3. BID SUBMISSION

#### 3.1 Bid Submission Information:

- 3.1.1 All bids must be received in a sealed envelope/packaging clearly marked "**3-170105TV Medium Duty Vehicles**". All bids must be received at the office of the RFB Coordinator as outlined in Section 1. "INTRODUCTION AND GENERAL INFORMATION".
- 3.1.2 **In addition to a hard copy of the Pricing Sheets, bid pricing should be submitted electronically on a flash drive or CD using the EXCEL spreadsheet (Pricing Entry Sheets) provided on the website for this bid. A copy of the Pricing Entry Sheets will suffice as a hardcopy.**
- 3.1.3 The bidder may withdraw, modify or correct his/her bid after it has been deposited with MoDOT provided such request is submitted in writing and received at the location designated for the bid opening prior to the date and time specified for opening bids. Such a request received as specified will be attached to the bid and the bid will be considered to have been modified accordingly. No bid may be modified after the date and time specified for the opening of bids.
- 3.1.4 Open Competition / Request For Bid Document:
  - a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appears to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least three (3) working days prior to the official bid opening date.

- b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.

3.1.5 Award:

This is a Multiple Award bid and there will be no 'one' bidder awarded each item within this bid. Each individual delivery destination will have sole responsibility and discretion for all purchasing decisions. After award, Districts shall use the following evaluation criteria to determine the awarded contract that would provide the "lowest and best" equipment purchase option:

- a. Base and Options Costs 50 Points
- b. Warranty Coverage/Unit Features that Improve Performance, Strength, Reliability & Longevity 20 Points
- c. Location of Parts and Servicing Dealers and their Past Performance 20 Points
- d. Delivery Timeline 5 Points
- e. Other response information 5 Points

3.1.6 Cost Evaluation:

The evaluation of base and options costs will be conducted using a scale of fifty (50) possible points based upon the following formula:

$$\frac{\text{Lowest Responsive Price}}{\text{Price of Bidder Being Evaluated}} \times 50 = \text{Points Awarded to Bidder Being Evaluated}$$

3.1.7 Bidder Compliance: The bidder must be in compliance with the laws regarding conducting business with MoDOT and as indicated in the Terms and Conditions.

3.1.8 Bidder Notification: Notification of award shall be at the time the tabulation is posted to the Internet. It is the sole responsibility for all bidders to check the website for bid results.

**4. PRICING PAGES**  
**MODOT MEDIUM DUTY VEHICLES**  
**REQUEST FOR BID 3-170105TV**

What MAKE(S) of vehicles are you bidding? \_\_\_\_\_

What is the Basic Warranty on the Make(s) that you are bidding?

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What is the Powertrain Warranty on the Make(s) that you are bidding?

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What is the Corrosion Protection Warranty on the MAKE(S) that you are bidding?

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What is the Roadside Assistance Warranty on the MAKE(S) that you are bidding?

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# VEHICLE CLASS DESCRIPTIONS

## REQUEST FOR BID 3-170105TV

ITEM # 1 - New standard equipped 2017 or Newer Model Regular Cab ¾ Ton Pickup

ITEM # 2 - New standard equipped 2017 or Newer Model Extend Cab ¾ Ton Pickup

ITEM # 3 - New standard equipped 2017 or Newer Model Crew Cab ¾ Ton Pickup

ITEM # 4 - New standard equipped 2017 or Newer Model Regular Cab 1 Ton Pickup

ITEM # 5 - New standard equipped 2017 or Newer Model Extended Cab 1 Ton Pickup

ITEM # 6 - New standard equipped 2017 or Newer Model Crew Cab 1 Ton Pickup

ITEM # 7 - New standard equipped 2017 or Newer Model 1 Ton Reg Cab Chassis-Cab 2WD/4WD with DRW and 60" CA

ITEM # 8 - New standard equipped 2017 or Newer Model 1 Ton Crew Cab Chassis-Cab 2WD/4WD with DRW and 60" CA

ITEM # 9 - New standard equipped 2017 or Newer Model 1 Ton Reg Cab Chassis-Cab 2WD/4WD with DRW and 84" CA

ITEM # 10 - New standard equipped 2017 or Newer Model 15,000 LB. GVWR Reg Cab Chassis-Cab with DRW and 60" CA.

ITEM # 11 - New standard equipped 2017 or Newer Model 15,000 LB. GVWR Crew Chassis-Cab with DRW and 60" CA

ITEM # 12 - New standard equipped 2017 or Newer Model 15000 LB. GVWR Reg Cab Chassis-Cab with DRW and 84" CA.

ITEM # 13 - New standard equipped 2017 or Newer Model 17,500 LB, GVWR Reg Cab Chassis-Cab with DRW and 60" CA

ITEM # 14 - New standard equipped 2017 or Newer Model 17,500 LB. GVWR Crew Chassis-Cab with DRW and 60" CA

ITEM # 15 - New standard equipped 2017 or Newer Model 17,500 GVWR Reg Cab Chassis-Cabs with DRW and 84" CA.

ITEM # 16 - New standard equipped 2017 or Newer Model 15 Passenger Van Extended Length

Snow Removal Equipment (Items may be bid directly by supplier):

Electric/Hydraulic Plows

Hydraulic Plows

Stainless Steel Salt Spreaders

**ITEM # 1 - New standard equipped 2017 or Newer Model Regular Cab 3/4 Ton Pickup**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-250 2WD/4WD with 8' BOX  
 Standard Chevrolet 2500 2WD/4WD with 8" BOX  
 Standard Dodge 2500 2WD/4WD with 8'BOX

**\*ONLY THE 4WD MODEL IS RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, minimum V8 fuel-injected gasoline.
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) 10 ply(minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 8,600 lbs. GVWR
8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake controller
9. Brakes, 4-wheel anti-lock braking system (ABS)
10. Daytime running lights
11. Speed control and tilt wheel
12. Vinyl/Rubber Flooring
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE:**

MAKE \_\_\_\_\_ MODEL WITH 2WD/8' BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL WITH 4WD/8' BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICING, Item # 1**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- |            |  |                        |
|------------|--|------------------------|
| Option 1A. | Exterior color to be Federal Standard #595C "DOT Highway Yellow"   | EACH \$ _____          |
| Option 1B. | 2 Full length cab steps or running boards<br>(one on drivers side, one on passenger side)  | SET \$ _____           |
| Option 1C. | Bluetooth Capability   | EACH \$ _____          |
| Option 1D. | Optional Rear Axle Ratio      Axle Ratio _____   | EACH \$ _____          |
| Option 1E. | Limited Slip Rear Axle      Axle Ratio _____   | EACH \$ _____          |
| Option 1F. | Commercial grade spray on bed lining to be applied on floors,<br>sides, front, tailgate and top of rail.   | EACH \$ _____          |
| Option 1G. | Bed/Tow Package delete (must include spare wheel and tire)   | EACH \$ _____ (Deduct) |
| Option 1H. | Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch.<br>Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV<br>style trailer plug and electric controller brake (needed if ordering bed delete, Option 1G) | EACH \$ _____          |





**ITEM # 2 - New standard equipped 2017 or Newer Model Extended Cab ¾ Ton Pickup.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-250 2WD/4WD with 8' Box/Short Box  
 Standard Chevrolet 2500 2WD/4WD with 8' Box/Short Box  
 Standard Dodge 2500 2WD/4WD 8' with 8' Box/Short Box

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SHOW PLOW\***

**All units bid must contain the following options:**

1. Standard, minimum V8 fuel-injected gasoline engine
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) 10 ply(minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 8,600 lbs. GVWR
8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake controller
9. Brakes, 4-wheel anti-lock braking system (ABS)
10. Daytime running lights
11. Speed control and tilt wheel
12. Vinyl/Rubber Flooring
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE:**

MAKE \_\_\_\_\_ MODEL 2WD/SHORT BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL 2WD/8' BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/SHORT BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/8' BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 2**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 2A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_

Option 2B. 2 Full length cab steps or running boards. SET \$ \_\_\_\_\_  
 (One on drivers side, one on passenger side)

Option 2C. Bluetooth Capability EACH \$ \_\_\_\_\_

Option 2D. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 2E. Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 2F. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ \_\_\_\_\_

Option 2G. Bed/Tow Package delete (must include spare wheel and tire) EACH \$ \_\_\_\_\_(Deduct)

Option 2H. Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. EACH \$ \_\_\_\_\_  
Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller (needed if ordering bed delete, Option 2G)

Option 2I.1 Mounted 8' platform body meeting Specification E1320SRW EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

Option 2I.2 Mounted 8' aluminum platform body meeting Specification E1320SRW EACH \$ \_\_\_\_\_  
(Minimum 1" aluminum extruded floor instead of steel)  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

Option 2J. Permanently installed bulkhead to fit truck application EACH \$ \_\_\_\_\_  
(Minimum requirement to top of cab)

Option 2K. Mounted standard utility tool body. EACH \$ \_\_\_\_\_  
Acceptable makes and models are:  
Knapheide 696J                      Stahl CHALLENGER II 96VVS - 48.5  
Reading Classic II 98A S.W.      RKI -L5680  
Omaha 96V                              RKI L5780 (for Dodge)

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

Option 2L. Mounted fiberglass composite utility tool body. EACH \$ \_\_\_\_\_  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 56LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

Option 2M. Utility tool body 3 section, tempered steel telescopic sliding roof and two-piece rigid aluminum end gate cover to protect cargo area from weather and theft EACH \$ \_\_\_\_\_

Option 2N. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_

Option 2O. Standard diesel engine in lieu of gasoline engine (state size/horsepower) EACH \$ \_\_\_\_\_  
SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 3 - New standard equipped 2017 or Newer Model Crew Cab 3/4 Ton Pickup.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

- Standard Ford F-250 2WD/4WD with 8' Box/Short Box
- Standard Chevrolet 2500 2WD/4WD with 8' Box/Short Box
- Standard Dodge 2500 2WD/4WD with 8' Box/Short Box

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, minimum V8 fuel-injected gasoline engine
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(4) 10 ply(minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 8,600 lbs. GVWR
8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake controller
9. Brakes, 4-wheel anti-lock braking system (ABS)
10. Daytime running lights
11. Speed control and tilt wheel
12. Vinyl/Rubber Flooring
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE:**

MAKE \_\_\_\_\_ MODEL 2WD/SHORT BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL 2WD/8' BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD SHORT BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/8' BOX \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 3**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 3A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_

Option 3B. 2 Full length cab steps or running boards. SET \$ \_\_\_\_\_  
(One on drivers side, one on passenger side)

Option 3C. Bluetooth Capability EACH \$ \_\_\_\_\_

Option 3D. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 3E. Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 3F. Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ \_\_\_\_\_



**ITEM # 4 - New standard equipped 2017 or Newer Model Regular Cab 1 Ton Pickup**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD, 8' Box/Short Box, SRW/DRW  
 Standard Chevrolet 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW  
 Standard Dodge 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW

**\*ONLY 4WD MODEL IS RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, minimum V8 fuel-injected gasoline engine
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 11,000 lbs. GVWR
8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric trailer brake controller
9. Brakes, 4-wheel anti-lock braking system (ABS)
10. Daytime running lights
11. Speed control and tilt wheel
12. Vinyl/Rubber Flooring
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE:**

MAKE \_\_\_\_\_ MODEL 2WD/8' BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL 2WD 8' BOX/DRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_  
 \*MAKE \_\_\_\_\_ MODEL 4WD/8' BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_  
 \*MAKE \_\_\_\_\_ MODEL 4WD 8' BOX/DRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 4**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 4A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_  
 Option 4B. 2 Full length cab steps or running boards. SET \$ \_\_\_\_\_  
 (One on drivers side, one on passenger side)  
 Option 4C. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_  
 Option 4D. Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 4E.** Commercial grade spray on bed lining to be applied on floors, sides, front, tailgate and top of rail. EACH \$ \_\_\_\_\_
- Option 4F.** Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 4G.** Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 4H.** Standard diesel engine in lieu of gasoline engine (State size and horsepower) EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount* \_\_\_\_\_

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 5 - New standard equipped 2017 or Newer Model Extended Cab 1 Ton Pickup**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Chevrolet 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Dodge 3500 2WD/4WD, 8' Box/Short Box,

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, minimum V8 fuel-injected gasoline engine
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) 10 ply (minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 11,000 lbs. GVWR
8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric brake trailer controller
9. Brakes, 4-wheel anti-lock braking system (ABS)
10. Daytime running lights
11. Speed control and tilt wheel
12. Vinyl/Rubber Flooring
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE:**

MAKE \_\_\_\_\_ MODEL 2WD/SHORT BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL 2WD/8' BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL 2WD 8' BOX/DRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/SHORT BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/8' BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD 8' BOX/DRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

OPTIONAL EQUIPMENT PRICES, Item # 5

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- Option 5A. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 5B. 2 Full length cab steps or running boards.  
(One on drivers side, one on passenger side) SET \$ \_\_\_\_\_
- Option 5C. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 5D. Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 5E. Commercial grade spray on bed lining to be applied on floors,  
sides, front, tailgate and top of rail. EACH \$ \_\_\_\_\_
- Option 5F. Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 5G. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 5H. Standard diesel engine in lieu of gasoline engine  
(State size and horsepower) EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.



**ITEM # 6 - New standard equipped 2017 or Newer Model Crew Cab 1 Ton Pickup**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Chevrolet 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW  
Standard Dodge 3500 2WD/4WD, 8' Box/Short Box, SRW/DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, minimum V8 fuel-injected gasoline engine
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 11,000 lbs. GVWR
8. Trailer towing package: Standard manufacturer's to include receiver hitch, 4/7 pin trailer wiring connection & electric trailer brake controller
9. Brakes, 4-wheel anti-lock braking system (ABS)
10. Daytime running lights
11. Speed control and tilt wheel
12. Vinyl/Rubber Flooring
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE:**

MAKE \_\_\_\_\_ MODEL 2WD/SHORT BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL 2WD/8' BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL 2WD 8' BOX/DRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/SHORT BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/8' BOX/SRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD 8' BOX/DRW \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 6**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

- Option 6A.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 6B.** 2 Full length cab steps or running boards.  
(One on drivers side, one on passenger side) SET \$ \_\_\_\_\_
- Option 6C.** Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 6D.** Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 6E.** Commercial grade spray on bed lining to be applied on floors,  
sides, front, tailgate and top of rail. EACH \$ \_\_\_\_\_
- Option 6F.** Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 6G.** Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 6H.** Option for Single Rear Wheels (SRW) in lieu of Dual Rear Wheels EACH \$ \_\_\_\_\_
- Option 6I.** Standard diesel engine in lieu of gasoline engine EACH \$ \_\_\_\_\_  
(State size and horsepower)  
SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 7 - New standard equipped 2017 or Newer Model 1 Ton Regular Chassis-Cab with DRW and 60" CA**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD, 60"CA/ 145"WB and DRW  
 Standard Chevrolet 3500HD/GMC 3500HD 2WD/4WD, 60" CA/137" WB and DRW  
 Standard Dodge 3500 2WD/4WD, 60" CA/143" WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOWS\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 11,000 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL 2WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 7**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 7A.1 Mounted 9' platform body meeting Specification E1320DRW**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7A.2 Mounted aluminum 9' platform body meeting Specification E1320DRW (Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7B.1 Mounted 9' platform dump body meeting Specification E1327**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7B.2** Mounted aluminum 9' platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7C.1** Mounted 9' dump body meeting Specification E1335

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7C.2** Mounted 9' aluminum dump body meeting Specification E1335-ALUM

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7D.** Permanently installed bulkhead to fit truck application  
(Minimum requirement to top of cab) EACH \$ \_\_\_\_\_

**Option 7E.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Valve shall be cable operated. Control valve must have a main relief and a relief for the hoist down function. This shall control the hoist only. EACH \$ \_\_\_\_\_

**Option 7F.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_

**Option 7G.** Mounted standard utility tool body

Acceptable makes and models are:  
Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54,  
Reading CLASSIC II 108A D.W. RKI L60DW94.  
Omaha 108D54V,

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7H.** Mounted fiberglass composite utility tool body.

Acceptable makes and models are:  
Brand FX Composite Service Body (Model 60LS)  
Equivalentents accepted if pre-approved at least 5 working days before bid opening.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 7I.** Six - 2" deep full width 250 lb. capacity, free-sliding tool drawers mounted approximately 1 ½" from top of compartment with approximately 2 ½" between trays in lieu of two shelves and dividers in one of the full height vertical compartment. EACH \$ \_\_\_\_\_
- Option 7J.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 ¼" from bottom of compartment with approximately 1 ½" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments. EACH \$ \_\_\_\_\_
- Option 7K.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_
- Option 7L.** One - double bottle gas drop well and retainers in lieu of three shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48". EACH \$ \_\_\_\_\_
- Option 7M.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy Roof Style). EACH \$ \_\_\_\_\_
- Option 7N.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover. EACH \$ \_\_\_\_\_
- Option 7O.** Raise Telescopic Roof to get 36" clearance for the above option. EACH \$ \_\_\_\_\_
- Option 7P.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 7Q.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 7R.** Heavy - duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- Option 7S.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 7T.** Automatic transmission power take-off provision EACH \$ \_\_\_\_\_
- Option 7U.** 2 Full length cab steps or running boards. (One on drivers side, one on passenger side.) SET \$ \_\_\_\_\_
- Option 7V.** Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 7W.** Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 7X. Bluetooth Capability EACH \$ \_\_\_\_\_**

**Option 7Y. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_**

**Option 7Z. Standard gasoline engine in lieu of diesel engine with the highest cooling capacity EACH \$ \_\_\_\_\_**  
**DEDUCT (State size and horsepower)**

**SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_**

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 8 - New standard equipped 2017 or Newer Model 1 Ton Crew Chassis-Cab with DRW and 60" CA**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD with 60"CA/179"WB and DRW  
Standard Chevrolet 3500HD/GMC 3500HD 2WD/4WD with 60"CA/167"WB and DRW  
Standard Dodge 3500 2WD/4WD with 60"CA/168"WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) 10 ply(minimum) light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 11,000 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL 2WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_  
FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_  
\*MAKE \_\_\_\_\_ MODEL 4WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_  
FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 8**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 8A.1 Mounted 9' platform body meeting Specification E1320DRW**  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8A.2 Mounted aluminum 9' platform body meeting Specification E1320DRW  
(Minimum 1 1/4" aluminum extruded floor instead of steel)**  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8B.1 Mounted 9' platform dump body meeting Specification E1327**  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8B.2 Mounted aluminum 9' platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8C.1 Mounted 9' dump body meeting Specification E1335**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8D. Permanently installed bulkhead to fit truck application  
(Minimum requirement to top of cab)**

EACH \$ \_\_\_\_\_

**Option 8E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Valve shall be cable operated. Control valve must have a main relief and a relief for the hoist down function. This shall control the hoist only.**

EACH \$ \_\_\_\_\_

**Option 8F. Provide hydraulics and controls 12VDC activated for dump hoist only**

EACH \$ \_\_\_\_\_

**Option 8G. Mounted standard utility tool body**

Acceptable makes and models are:

Knapheide 6108D54J,

Reading CLASSIC II 108A D.W.

Omaha 108D54V,

Stahl CHALLENGER II 108VVD- 54,

RKI L60DW94.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8H. Mounted fiberglass composite utility tool body.**

Acceptable makes and models are:

Brand FX Composite Service Body (Model 60LS)

Equivalents accepted if pre-approved at least 5 working days before bid opening.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 8I. Six - 2" deep full width 250 lb. capacity, free-sliding tool drawers mounted**

EACH \$ \_\_\_\_\_



approximately 1 ½” from top of compartment with approximately 2 ½” between trays in lieu of two shelves and dividers in one of the full height vertical compartment.

- Option 8J. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4” centers with first tray mounted 5 ¼ “ from bottom of compartment with approximately 1 ½” between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments. EACH \$ \_\_\_\_\_
- Option 8K. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_
- Option 8L. One - double bottle gas drop well and retainers in lieu of three shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48”. EACH \$ \_\_\_\_\_
- Option 8M. Minimum 25” high panel extension cover with minimum 42” locking rear doors which will provide a minimum 48” interior height for storage and work area (Canopy Roof Style). EACH \$ \_\_\_\_\_
- Option 8N. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover. EACH \$ \_\_\_\_\_
- Option 8O. Raise Telescopic Roof to get 36” clearance for the above option. EACH \$ \_\_\_\_\_
- Option 8P. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 8Q. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 8R. Heavy - duty, Class V (2-1/2 “ square tube) receiver trailer hitch. Includes an adapter to reduce to 2” (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- Option 8S. Exterior color to be Federal Standard #595C “DOT Highway Yellow” EACH \$ \_\_\_\_\_
- Option 8T. Automatic transmission power take-off provision EACH \$ \_\_\_\_\_
- Option 8U. 2 Full length cab steps or running boards. (One on drivers side, one on passenger side.) SET \$ \_\_\_\_\_
- Option 8V. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 8W. Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 8X. Bluetooth Capability EACH \$ \_\_\_\_\_

Option 8Y. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_

Option 8Z. Standard gasoline engine in lieu of diesel engine with the highest cooling capacity EACH \$ \_\_\_\_\_

DEDUCT (State size and horsepower) SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount* \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 9 - New standard equipped 2017 or Newer Model 1 Ton Regular Cab Chassis-Cab with DRW and 84" CA**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-350 2WD/4WD with 84"CA/169"WB and DRW  
Standard Chevrolet 3500 HD/GMC 3500 HD 2WD/4WD with 84"CA/161"WB and DRW  
Standard Dodge Ram 3500 2WD/4WD with 84"CA/167"WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) Minimum 10 ply light truck, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 11,000 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL 2WD/84" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/84" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 9**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 9A.1 Mounted 11' platform body meeting Specification E1320DRW:**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 9A.2 Mounted 11' aluminum platform body meeting Specification E1320DRW:  
(Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 9B.1 Mounted 11' platform dump body meeting Specification E1327:**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 9B.2** Mounted 11' aluminum platform dump body meeting Specification E1327:  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9C.** Permanently installed bulkhead to fit truck application  
(Minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 9D.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 7 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Valve shall be cable operated. Control valve must have a main relief and a relief for the hoist down function. This shall control the hoist only. EACH \$ \_\_\_\_\_
- Option 9E.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 9F.** Mounted standard utility tool body
- Acceptable makes and models are:  
 Knapheide 6132D54J                      Stahl CHALLENGER 132VVD-54  
 Reading CLASSIC II 132A DW              RKI L84DW94  
 Omaha 132D54V
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9G.** Mounted fiberglass composite utility tool body.
- Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 84LS)  
 Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9H.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 9I.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ \_\_\_\_\_
- Option 9J.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_

- Option 9K.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 9L.** Body to have 3 sections, tempered steel telescopic sliding roof and two-piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 9M.** Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 9N.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 9O.** One - double bottle gas drop well with minimum 55" clearance height (for large Bottle use) and retainers in lieu of the interior 48" full height vertical compartment EACH \$ \_\_\_\_\_
- Option 9P.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 9Q.** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- Option 9R.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 9S.** Automatic transmission power take off provision EACH \$ \_\_\_\_\_
- Option 9T.** 2 Full-length cab steps or running boards. (One on drivers side, one on passenger side) SET \$ \_\_\_\_\_
- Option 9U.** Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9V.** Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 9W.** Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 9X.** Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 9Y.** Standard gasoline engine with the highest cooling capacity in lieu of diesel engine- DEDUCT (State size and horsepower) EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 10 - New standard equipped 2017 or Newer Model 15,000 LB. GVWR Chassis-Cab with DRW and 60" CA.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford Super Duty F450 2WD/4WD with 60"CA/145" WB and DRW

Standard Dodge 4500 2WD/4WD with 60"CA/144.5" WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 15,000 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL**

MAKE \_\_\_\_\_ MODEL 2WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 10**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 10A.1 Mounted 9' platform body meeting Specification E1320DRW**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 10A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW (Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 10B.1 Mounted 9' platform dump body meeting Specification E1327**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 10B.2** Mounted 9' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 10C.1** Mounted 9' dump body meeting Specification E1335
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 10C.2** Mounted 9' aluminum dump body meeting Specification E1335-ALUM
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 10D.** Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 10E.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 10F.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 13E specifications. EACH \$ \_\_\_\_\_
- Option 10G.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 10H.** Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6108D54J RKI L60DW94.  
Reading CLASSIC II 108A DW Stahl CHALLENGER II 108VVD-54  
Omaha 108D54V,  
  
Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 10I.** Mounted *fiberglass* composite utility tool body.  
 Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 84LS)  
 Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 10J.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 10K.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ \_\_\_\_\_
- Option 10L.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment EACH \$ \_\_\_\_\_
- Option 10M.** One - double bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48" EACH \$ \_\_\_\_\_
- Option 10N.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 10O.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 10P.** Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 10Q.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 10R.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 10S.** Heavy duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- Option 10T.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 10U.** Automatic transmission power take-off provision EACH \$ \_\_\_\_\_



- Option 10V.** 2 Full length cab steps or running boards.  
(One on drivers side, one on passenger side) SET \$ \_\_\_\_\_
- Option 10W.** Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 10X.** Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 10Y.** Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 10Z.** Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 10AA.** Standard gasoline engine with the highest cooling capacity in lieu of  
diesel engine– DEDUCT (State size and horsepower) EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 11** - New standard equipped **2017 or Newer Model 15,000 LB. GVWR Crew Cab Chassis Cab with DRW and 60" CA.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford Super Duty F450 2WD/4WD with 60"CA/179"WB with DRW

Standard Dodge 4500 2WD/4WD with 60"CA/173.4" WB and DRW

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 15,000 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL**

MAKE \_\_\_\_\_ MODEL 2WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/60" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 11**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 11A.1 Mounted 9' platform body meeting Specification E1320DRW**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 11A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW  
(Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 11B.1 Mounted 9' platform dump body meeting Specification E1327**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 11B.2** Mounted 9' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11C.1** Mounted 9' dump body meeting Specification E1335
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11C.2** Mounted 9' aluminum dump body meeting Specification E1335-ALUM
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11D.** Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 11E.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 11F.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 13E specifications. EACH \$ \_\_\_\_\_
- Option 11G.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 11H.** Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6108D54J RKI L60DW94.  
Reading CLASSIC II 108A DW Stahl CHALLENGER II 108VVD-54  
Omaha 108D54V,  
  
Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 11I.** Mounted *fiberglass* composite utility tool body.  
 Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 84LS)  
 Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11J.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 11K.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4 " from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ \_\_\_\_\_
- Option 11L.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment EACH \$ \_\_\_\_\_
- Option 11M.** One - double bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48" EACH \$ \_\_\_\_\_
- Option 11N.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 11O.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 11P.** Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 11Q.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 11R.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 11S.** Heavy duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- Option 11T.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 11U.** Automatic transmission power take-off provision EACH \$ \_\_\_\_\_

- Option 11V.** 2 Full length cab steps or running boards.  
(One on drivers side, one on passenger side) SET \$ \_\_\_\_\_
- Option 11W.** Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11X.** Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 11Y.** Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 11Z.** Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 11AA.** Standard gasoline engine with the highest cooling capacity in lieu of  
diesel engine – DEDUCT (State size and horsepower) EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 12 - New standard equipped 2017 or Newer Model 15000 LB. GVWR Reg Cab Chassis-Cab 84" CA with DRW.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Standard Ford Super Duty F450 2WD/4WD with 84"CA/169" WB and DRW

Standard Dodge 4500 with 168.5" Wheelbase, Cab to Axle 84"

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 15,000 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL 2WD/84" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD/84" CA \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 12**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 12A.1 Mounted 12' platform body meeting Specification E1320DRW**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 12A.2 Mounted 12' aluminum platform body meeting Specification E1320DRW  
(Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 12B.1 Mounted 11' platform dump body meeting Specification E1327**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 12B.2** Mounted 11' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 12C.** Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ \_\_\_\_\_

**Option 12D.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_

**Option 12E.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 14D specifications. EACH \$ \_\_\_\_\_

**Option 12F.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_

**Option 12G.** Mounted standard utility tool body.

Acceptable makes and models are:

Knapheide 6132D54J , Stahl CHALLENGER II 132VVD-54  
Reading CLASSIC II 132A DW Omaha 132D54V  
RKI L84DW94

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 12H.** Mounted fiberglass composite utility tool body.

Acceptable makes and models are:

Brand FX Composite Service Body (Model 84LS)

Equivalent accepted if pre-approved at least 5 working days before bid opening.

Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 12I.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 12J.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ \_\_\_\_\_
- Option 12K.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_
- Option 12L.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 12M.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 12N.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 12O.** Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 12P.** One - double bottle gas drop well with minimum 55" clearance height (for large bottle use) and retainers EACH \$ \_\_\_\_\_
- Option 12Q.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 12R.** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric trailer brake controller EACH \$ \_\_\_\_\_
- Option 12S.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 12T.** Automatic transmission power take-off provision EACH \$ \_\_\_\_\_
- Option 12U.** 2 Full-length cab steps or running boards. (one on drivers side, one on passenger side) SET \$ \_\_\_\_\_
- Option 12V.** Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 12W.** Limited Slip Rear Axle. Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_



- Option 12X. Bluetooth Capability** EACH \$ \_\_\_\_\_
- Option 12Y. Additional set of keys (Ignition and door locks)** EACH \$ \_\_\_\_\_
- Option 12Z. Standard gasoline engine with the highest cooling capacity in lieu of diesel engine– DEDUCT (state size and horsepower)** EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount* \_\_\_\_\_

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 13 - New standard equipped 2017 or Newer Model 17,500 LB, GVWR Reg Cab Chassis-Cab 60" CA and DRW**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Ford Super Duty F550 2WD/4WD with 60" CA/145" WB and DRW

Dodge 55002WD/4WD with 60 "CA/144.5" WB and DRW

Freightliner M2106 2WD/4WD with 61.4"CA/130" WB and DRW (Installation of a body may require modifications)

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 17,500 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL 2WD CA/WB as noted above \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD CA/WB as noted above \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 13**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 13A.1 Mounted 9' platform body meeting Specification E1320DRW**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 13A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW (Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 13B.1 Mounted 9' platform dump body meeting Specification E1327**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 13B.2** Mounted 9' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13C.1** Mounted 9' dump body meeting Specification E1335
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13C.2** Mounted 9' aluminum dump body meeting Specification E1335-ALUM
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13D** Permanently installed bulkhead to fit truck application  
(minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 13E.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 13F.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 15E specifications. EACH \$ \_\_\_\_\_
- Option 13G.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 13H.** Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54  
Reading CLASSIC II 108A DW Omaha 108D54V  
RKI L60DW94.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 13I.** Mounted *fiberglass* composite utility tool body.  
 Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 60LS)  
 Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13J.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 13K.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4 " from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments. EACH \$ \_\_\_\_\_
- Option 13L.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_
- Option 13M.** One full-length (or from crane mounting point) 4" deep top opening compartment with release located inside side compartment, automatic up position latch and metal dividers with slots on 4" centers in addition to the standard tool compartments. The top opening compartment will not protrude more than 2" into side compartment (The side compartment shall be 27" from floor to top of side body plus excess for flip top compartment) EACH \$ \_\_\_\_\_
- Option 13N.** One double- bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 13O.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 13P.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 13Q.** Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 13R.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 13S.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, side's tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 13T.** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric brake controller EACH \$ \_\_\_\_\_

- Option 13U. Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_
- Option 13V. Automatic transmission power take-off provision EACH \$ \_\_\_\_\_
- Option 13W. 2 cab steps. (One on driver's side, one on passenger side) SET \$ \_\_\_\_\_
- Option 13X. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13Y. Limited Slip Rear Axle. Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 13Z. Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 13AA. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 13BB. Standard gasoline engine with the highest cooling capacity in lieu (Deduct) EACH \$ \_\_\_\_\_  
of diesel engine– DEDUCT (state size and horsepower)  
SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 14 - New standard equipped 2017 or Newer Model 17,500 LB. GVWR Crew Chassis-Cab with DRW and 60" CA**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Ford Super Duty F550 2WD/4WD with 60"CA/179" WB and DRW

Dodge 5500 2WD/4WD with 60"CA/173.4" WB and DRW

Freightliner M2106 2WD/4WD with 60.2"CA/176" WB and DRW (Installation of a body may require modifications)

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 17,500 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL 2WD CA/WB as noted above \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD CA/WB as noted above \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 14**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 14A.1 Mounted 9' platform body meeting Specification E1320DRW**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 14A.2 Mounted 9' aluminum platform body meeting Specification E1320DRW  
(Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 14B.1 Mounted 9' platform dump body meeting Specification E1327**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 14B.2** Mounted 9' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 14C.1** Mounted 9' dump body meeting Specification E1335
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 14C.2** Mounted 9' aluminum dump body meeting Specification E1335-ALUM
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 14D** Permanently installed bulkhead to fit truck application  
(minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 14E.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 14F.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 15E specifications. EACH \$ \_\_\_\_\_
- Option 14G.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 14H.** Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54  
Reading CLASSIC II 108A DW Omaha 108D54V  
RKI L60DW94.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 14I.** Mounted *fiberglass* composite utility tool body.  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 60LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 14J.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 14K.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments. EACH \$ \_\_\_\_\_
- Option 14L.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ \_\_\_\_\_
- Option 14M.** One full-length (or from crane mounting point) 4" deep top opening compartment with release located inside side compartment, automatic up position latch and metal dividers with slots on 4" centers in addition to the standard tool compartments. The top opening compartment will not protrude more than 2" into side compartment (The side compartment shall be 27" from floor to top of side body plus excess for flip top compartment) EACH \$ \_\_\_\_\_
- Option 14N.** One double- bottle gas drop well and retainers in lieu of two shelves and dividers in one of the full height vertical compartments EACH \$ \_\_\_\_\_
- Option 14O.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ \_\_\_\_\_
- Option 14P.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ \_\_\_\_\_
- Option 14Q.** Raise Telescopic Roof to get 36" clearance for the above option EACH \$ \_\_\_\_\_
- Option 14R.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ \_\_\_\_\_
- Option 14S.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, side's tailgate, front, and horizontal surface of bumper EACH \$ \_\_\_\_\_
- Option 14T.** Heavy duty, Class V (2-1/2" square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), seven-wire RV style trailer plug and electric brake controller EACH \$ \_\_\_\_\_
- Option 14U.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" EACH \$ \_\_\_\_\_



- Option 14V. Automatic transmission power take-off provision EACH \$ \_\_\_\_\_
- Option 14W. 2 cab steps. (One on driver's side, one on passenger side) SET \$ \_\_\_\_\_
- Option 14X. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 14Y. Limited Slip Rear Axle. Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 14Z. Bluetooth Capability EACH \$ \_\_\_\_\_
- Option 14AA. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_
- Option 14BB. Standard gasoline engine with the highest cooling capacity in lieu (Deduct of diesel engine– DEDUCT (state size and horsepower) EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 15 - New standard equipped 2017 or Newer Model 17,500 GVWR Reg Cab Chassis-Cab 84" CA and DRW.**

**EXAMPLES OF ACCEPTABLE MAKES AND MODELS:**

Ford Super Duty F550 2WD/4WD with 84"CA/169" WB and DRW

Dodge 5500 2WD/4WD with 94"CA/168.5" WB and DRW

Freightliner M2 106 2WD/4WD with 84.4"CA/153" WB and DRW (Installation of a body may require modifications)

**\*ONLY THE 4WD MODELS ARE RECOMMENDED FOR SNOW PLOW\***

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires:(6) Minimum 10 ply light truck, highway all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum 17,500 lbs. GVWR
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Back up alarm
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL 2WD CA/WB as noted above \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

\*MAKE \_\_\_\_\_ MODEL 4WD CA/WB as noted above \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ ENGINE SIZE \_\_\_\_\_ HP \_\_\_\_\_ E-85 COMPATIBLE? \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item #15**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 15A.1 Mounted 12' platform body meeting Specification E1320DRW**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 15A.2 Mounted 12' aluminum platform body meeting Specification E1320DRW  
(Minimum 1 1/4" aluminum extruded floor instead of steel)**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

**Option 15B.1 Mounted 11' platform dump body meeting Specification E1327**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 15B.2** Mounted 11' aluminum platform dump body meeting Specification E1327  
(Minimum 1 1/4" aluminum extruded floor instead of steel)
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 15C.** Permanently installed bulkhead to fit truck application  
(minimum requirement to top of cab) EACH \$ \_\_\_\_\_
- Option 15D.** Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ \_\_\_\_\_
- Option 15E.** Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 16D specifications. EACH \$ \_\_\_\_\_
- Option 15F.** Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ \_\_\_\_\_
- Option 15G.** Mounted standard utility tool body.  
Acceptable makes and models are:  
Knapheide 6132D54J                      Stahl CHALLENGER II 132 VVD-54  
Reading CLASSIC II 132A DW              RKI L84DW94  
Omaha 132D54V
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess.
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 15H.** Mounted *fiberglass* composite utility tool body.  
Acceptable makes and models are:  
Brand FX Composite Service Body (Model 84LS)  
Equivalents accepted if pre-approved at least 5 working days before bid opening.
- Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

- Option 15I.** Six - 2" deep full width 250 lbs. capacity free sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of three shelves and dividers in one of the full height vertical compartments **EACH \$ \_\_\_\_\_**
- Option 15J.** Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments **EACH \$ \_\_\_\_\_**
- Option 15K.** Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment **EACH \$ \_\_\_\_\_**
- Option 15L.** Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). **EACH \$ \_\_\_\_\_**
- Option 15M.** Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, endgate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover **EACH \$ \_\_\_\_\_**
- Option 15N.** Raise Telescopic Roof to get 36" clearance for the above option **EACH \$ \_\_\_\_\_**
- Option 15O.** Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. cap. crane (with no mounting holes or bolt holes, we will drill to suit ourselves) **EACH \$ \_\_\_\_\_**
- Option 15P.** One - double bottle gas drop well with minimum 55" clearance height (for large bottle use) and retainers in lieu of the interior 48" full height vertical compartment **EACH \$ \_\_\_\_\_**
- Option 13Q.** Heavy duty, Class V (2-1/2 "square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV), a seven - wire RV style trailer plug and electric brake controller **EACH \$ \_\_\_\_\_**
- Option 15R.** Exterior color to be Federal Standard #595C "DOT Highway Yellow" **EACH \$ \_\_\_\_\_**
- Option 15S.** Automatic transmission power take-off provision **EACH \$ \_\_\_\_\_**
- Option 15T.** 2 Full-length cab steps or running boards. (one on drivers side, one on passenger side) **SET \$ \_\_\_\_\_**
- Option 15U.** Optional Rear Axle Ratio **Axle Ratio \_\_\_\_\_** **EACH \$ \_\_\_\_\_**
- Option 15V.** Limited Slip Rear Axle. **Axle Ratio \_\_\_\_\_** **EACH \$ \_\_\_\_\_**
- Option 15W.** Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper **EACH \$ \_\_\_\_\_**
- Option 15X.** Bluetooth Capability **EACH \$ \_\_\_\_\_**

**Option 15Y. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_**

**Option 15Z. 19,000 GVWR Package in lieu of the 17,500 GVWR. EACH \$ \_\_\_\_\_**  
(State Wheelbase and Cab to Axle)

**WHEELBASE \_\_\_\_\_ CA \_\_\_\_\_**

**Option 15AA. Standard gasoline engine with the highest cooling capacity in lieu (Deduct) EACH \$ \_\_\_\_\_**  
of diesel engine– DEDUCT (state size and horsepower)

**SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_**

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

**% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_**

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**Item #16 – New standard equipped 2017 or Newer Model 15 Passenger Van**

**ACCEPTABLE MAKES AND MODELS:**

Ford Transit Wagon Wheelbase 148” with Extended Body  
Chevrolet / GMC Model Extended Wheelbase 155” Model G33706

**All units bid must contain the following options:**

1. Standard minimum gas engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer’s standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Factory installed front and rear heat/air conditioning
5. LH & RH manual mirrors
6. Tires:(4) Minimum 10 ply light truck, highway all season, plus standard size spare and wheel (Size \_\_\_\_\_)
7. Deep tinted windows (privacy glass)
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Daytime running lights
10. Speed control and tilt wheel
11. Vinyl/Rubber Flooring
12. Minimum GVWR 9000 lb
13. Vinyl seats
14. 2 sets of keys

**DEALER COMPLETE IN DETAIL:**

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item #16**

Indicate the cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 16A. Sliding side door EACH \$ \_\_\_\_\_

Option 16B. Exterior color to be Federal Standard #595C “DOT Highway Yellow” EACH \$ \_\_\_\_\_

Option 16C. Bluetooth Capability EACH \$ \_\_\_\_\_

Option 16D. Back-up Camera EACH \$ \_\_\_\_\_

Option 16E. Larger gas engine Size \_\_\_\_\_ HP \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 16F. Diesel engine in lieu of standard gas engine Size \_\_\_\_\_ HP \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 16G. Additional set of keys (Ignition and door locks) EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer’s Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**RFB 3-170105TV Snow Removal Equipment Options**

**These items may be bid directly by the supplier.**

**Electric/Hydraulic Plows**

**Item A – 7’ 6” Electric/Hydraulic Front End Snow Plow** EACH \$ \_\_\_\_\_

- Minimum 12 gauge construction
- In cab command with on/off switch
- Light Kit
- Note: Compatible with Items 1, 2 & 3

**Item B – 8’ Electric/Hydraulic Front End Snow Plow** EACH \$ \_\_\_\_\_

- Minimum 12 gauge construction
- In cab command with on/off switch
- Light Kit
- Note: Compatible with Items 1, 2 & 3

**Item C – 8’ 6” Electric/Hydraulic Front End Snow Plow** EACH \$ \_\_\_\_\_

- Minimum 12 gauge construction
- In cab command with on/off switch
- Light Kit
- Note: Compatible with Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15

**Hydraulic Plows**

**Item D – 8’6” Hydraulic Front End Snow Plow** EACH \$ \_\_\_\_\_

- Minimum 12 gauge construction
- In cab command
- Quick couplers for all hose connections
- Light Kit
- Note: Central Hydraulics option needed for this item
- Note: Compatible with Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15

**Item E – 9’ Hydraulic Front End Snow Plow** EACH \$ \_\_\_\_\_

- Minimum 12 gauge construction
- In cab command
- Quick couplers for all hose connections
- Light Kit
- Note: Central Hydraulics option needed for this item
- Note: Compatible with Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15

**Stainless Steel Salt Spreader**

**Item F – 9’ Stainless Steel Salt Spreader (3.5 cubic yard capacity)** Electric power EACH \$ \_\_\_\_\_

Note: Compatible with Items 7, 8, 9, 10, 11, 12, 13, 14 & 15

Hydraulic power EACH \$ \_\_\_\_\_

Gas engine power EACH \$ \_\_\_\_\_

**Item G – 10’ Stainless Steel Salt Spreader (4.5 cubic yard capacity)** Electric power EACH \$ \_\_\_\_\_

Note: Compatible with Items 12 and 13

Hydraulic power EACH \$ \_\_\_\_\_

Gas engine power EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer’s Suggested Retail Prices (MSRP) for all plow/spreader/bed items, options or accessories available in your data book or pricing guides that were not specifically included in this bid.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**Body Equipment Supplier Information**

For each Body Company Supplier that is included in Bid Items 1 - 15, please complete below the location of the service center(s), company contact information and any available MSRP discount % for the purchase of any additional equipment options or accessories for the equipment that is to be provided.

Body Company \_\_\_\_\_

Service Location(s) \_\_\_\_\_

Contact Name \_\_\_\_\_ Contact Number \_\_\_\_\_

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount \_\_\_\_\_

Body Company \_\_\_\_\_

Service Location(s) \_\_\_\_\_

Contact Name \_\_\_\_\_ Contact Number \_\_\_\_\_

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount \_\_\_\_\_

Body Company \_\_\_\_\_

Service Location(s) \_\_\_\_\_

Contact Name \_\_\_\_\_ Contact Number \_\_\_\_\_

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount \_\_\_\_\_

Body Company \_\_\_\_\_

Service Location(s) \_\_\_\_\_

Contact Name \_\_\_\_\_ Contact Number \_\_\_\_\_

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount \_\_\_\_\_



## 5. VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

### Vendor Information

All bidders must furnish **ALL** applicable information requested below

<b>Vendor Name/Mailing Address:</b>  Email Address:	<b>Vendor Contact Information (including area codes):</b> Phone #: Cellular #: Fax #:
<b>Printed Name of Responsible Officer or Employee:</b>	<b>Signature:</b>
<b>For Corporations</b> - State in which incorporated:	<b>For Others</b> - State of domicile:

If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business:

*If additional space is required, please attach an additional sheet and identify it as **Addresses of Missouri Offices or Places of Business.***

**M/WBE INFORMATION:** List all certified Minority or Women Business Enterprises (**M/WBE**) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:

<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>

*If additional space is required, please attach an additional sheet and identify it as **M/WBE Information***

### Preference Certification

All bidders must furnish **ALL** applicable information requested below

**GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA:** If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are **not** manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.

Item (or item number)	Location Where Item is Manufactured or Produced

*If additional space is required, please attach an additional sheet and identify it as **Location Products are Manufactured or Produced.***

**MISSOURI SERVICE-DISABLED VETERAN BUSINESS:** Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria:

**Service-Disabled Veteran** is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

**Service-Disabled Veteran Business** is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

Veteran Information

Business Information

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business

**6. NOTICE OF COOPERATIVE PURCHASING**

**MODOT IS INTERESTED IN ASSISTING MISSOURI GOVERNMENTAL ENTITIES, ETC. IN PURCHASING EQUIPMENT, VARIOUS MATERIALS, AND SUPPLIES THAT MEET THE MISSOURI DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.**

Each bidder is asked to indicate below whether they would be willing to offer **medium duty vehicles** listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to MoDOT.

It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the medium duty vehicle meeting MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

YES \_\_\_\_\_ NO \_\_\_\_\_

If the price varies throughout the state on MoDOT bids because of different delivery destinations, please indicate the price F.O.B. your location that would be offered as described.

F.O.B. Location \_\_\_\_\_

Indicate the deadline date that orders will be accepted. \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

E-MAIL \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**Missouri Highways and Transportation Commission  
Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

**STANDARD SOLICITATION PROVISIONS**

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 – Missouri Department of Transportation, Division 10 – Missouri Highways and Transportation Commission, Chapter 11 – Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (**MHTC**), acting by and through its operating arm, the Missouri Department of Transportation (**MoDOT**), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

**GENERAL TERMS AND CONDITIONS**

**Definitions**

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

**Nondiscrimination**

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*).
- b. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
  - ii. cancellation, termination or suspension of the contract, in whole or in part.

**Contract/Purchase Order**

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

**Applicable Laws and Regulations**

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

**Executive Order:**

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6<sup>th</sup>) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

**Preferences**

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "**VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM**" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

**Missouri Highways and Transportation Commission**  
**Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

**Cancellation of Contract**

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

**Bankruptcy or Insolvency**

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

**Warranty**

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

**Status of Independent Contractor**

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

**Non-Waiver**

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

**Indemnification**

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

**Missouri Highways and Transportation Commission**  
**Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions**

**SPECIAL TERMS AND CONDITIONS**

**Tax Exempt Status:**

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

**Liquidated Damages**

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of \$50 per day, per item**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. **Saturdays, Sundays, holidays and days whereas the Department has suspended work** shall not be assessable days.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 17

In the County Commission of said county, on the 5th day of December 20 17

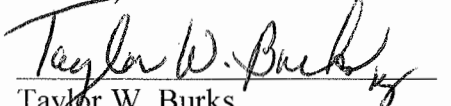
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment #2 to 66/2010 – Radio Consulting Services.

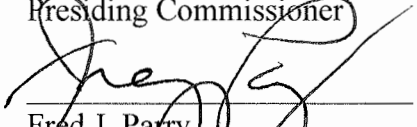
The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment #2 for Radio Consulting Services.

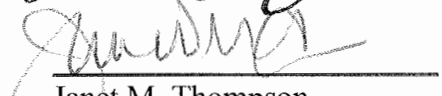
Done this 5th day of December, 2017.

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Fred J. Parry  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO  
Director of Purchasing



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

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB, CPPO  
DATE: August 18, 2016  
RE: Amendment #2: 66/2010 – *Radio Consulting Services*

Contract 66/2010 – *Radio Consulting Services* was approved by commission for award to David O. Dunford on August 26, 2014, commission order 402-2014.

This amendment adds \$20,000 to the “not to exceed” amount for 2017, raising Professional Services at \$60/hour from \$75,000 to \$95,000.

The contract renews for the period January 1, 2018 – December 31, 2018 for the following:

Professional Services at \$60/hour, not to exceed \$95,000  
Reimbursable expenses not to exceed \$18,000

Invoices will be paid from department 2704 – Radio Network Operations, account 71101 – Professional Services.

cc: Chad Martin, Joint Communications  
Contract File

**CONTRACT AMENDMENT #2  
RADIO CONSULTING SERVICES**

The Contract Agreement **66/2010** dated August 26, 2014 made by and between Boone County, Missouri and **David O. Dunford** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add \$20,000 to the "not to exceed" contract total for the period January 1, 2017 – December 31, 2017. The 2017 renewal shall now read:

Professional Services @ \$60.00/hour, shall not exceed \$95,000 per contract period  
Reimbursable Expenses shall not exceed \$18,000 per contract period

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**DAVID O. DUNFORD**

by *David O. Dunford*

title \_\_\_\_\_

**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

*Ron Sweet*  
County Counselor *by: Ron Sweet*

ATTEST:

*Taylor W. Burks*  
Taylor W. Burks, 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.)

2704-71101 / Professional Services not to exceed \$95,000/year,  
Reimbursable Expenses not to exceed \$18,000/year

*June Pitchford by jj* 11/27/2017 \_\_\_\_\_  
Signature Date Appropriation Account



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 17

County of Boone

} ea.

In the County Commission of said county, on the

5th

day of

December

20

17


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


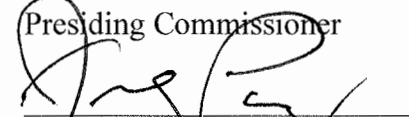
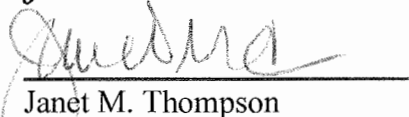
Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 57-23SEP15 – HVAC Services.

The terms of the amendment are stipulated in the attached Contract Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One for HVAC Services.

Done this 5th day of December, 2017.

ATTEST:

  
Taylor W. Burks  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner  
  
Fred J. Parry  
District I Commissioner  
  
Janet M. Thompson  
District II Commissioner

**CONTRACT AMENDMENT NUMBER ONE  
AGREEMENT FOR  
HVAC SERVICES - TERM AND SUPPLY**

The Agreement **57-23SEP15** dated November 17, 2015 made by and between Boone County, Missouri and **Air Masters Corporation** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. The Official Company name is changed from *Air Masters Corporation* to *Integrated Facility Services, Inc.*
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**Integrated Facility Services, Inc.**

By: Michelle Hilderman  
Signature

By: Michelle Hilderman Service Coordinator  
Printed Name/ Title

**Boone County, Missouri**

By: Daniel K. Atwill  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:  
[Signature]  
County Counselor by: Ron Saret

ATTEST:  
Taylor W. Burks  
Taylor W. Burks, 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.)

[Signature]      11/28/2017      No encumbrance required      6100      / 60200, 60100  
Signature      Date      Appropriation Account

