

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

30th

day of

January

20 18

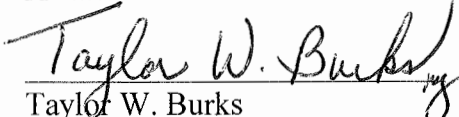
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision from the Auditor's Office related to the transfer of emergency funds.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1190	86883	Non-Departmental	Uncollectible Account Expense		46,232
1123	86800	Emergency & Contingency	Emergency	46,232	
				46,232	46,232

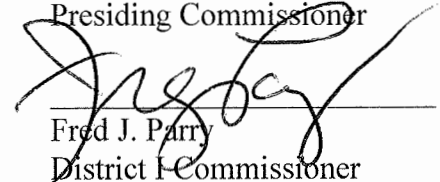
Done this 30th day of January, 2018.

ATTEST:

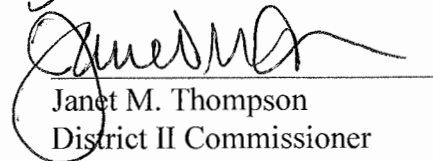

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

**BOONE COUNTY, MISSOURI
REQUEST FOR JOURNAL ENTRY**

COPY

12/4/2017

DATE

FOR AUDITORS USE

Fund	Dept	Account	Fund/Dept Name	Account Name	Debit	Credit
100		1000	General Fund	Cash		46,231.77
	1190	86883	Non-Departmental	Uncollectible Account Expense	46,231.77	
99		1010	Treasury Fund (Memo)	Depository Bank Account		46,231.77
99		2310	Treasury Fund (Memo)	Due to other Funds	46,231.77	
					92,463.54	92,463.54

Explanation:

Write off loss due to fraud. See memo from Human Resources for further explanation.

 _____
Origination Office

 _____
Auditors Office

Boone County Human Resources

Angela Wehmeyer
Risk Management Specialist
awehmeyer@boonecountymo.org



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-7215
Fax: (573) 886-4444

January 11, 2018

On October 31, 2017, the Boone County Treasurer's Office received correspondence from Boone County vendor Emery Sapp & Sons, Inc requesting to update their banking information. The request appeared to come from a legitimate business contact. The correspondence was later discovered to be fraudulent.

On December 4, 2017 and prior to the discovery of the fraudulent nature of the request, a payment of \$46,231.77 for services performed by Emery Sapp & Sons was transferred from Boone County's account to Emery Sapp & Sons, Inc's newly updated account. On December 12, 2017 Boone County became aware that the payment was sent to a fraudulent account.

Law enforcement is currently investigating this case as an active criminal investigation.

Jason Gibson

From: June Pitchford
Sent: Tuesday, January 09, 2018 10:03 AM
To: Janet Thompson; Dan Atwill; Fred Parry
Cc: Tom Darrough; CJ Dykhouse; Caryn Ginter; Jason Gibson; BOCOMORecord; Jenna Redel
Subject: Update: Fraud Loss (payment to Emery Sapp & Sons)

Commissioners:

The following is an update regarding the required financial reporting pertaining to the recent fraud loss along with notice to you that an agenda item will be coming forward soon. I have discussed the following with CJ and Tom D and we are all in agreement.

1. The fraudulent activity loss occurred during FY 2017; therefore, any resulting financial transactions should be reported in FY 2017.
2. If there were a high probability of recovery, I would have a justifiable basis for recording a receivable and therefore NOT recording a loss. However, based on the current facts as we know them, the status of the investigation/recovery, and the County's failure to comply with particular requirements of its insurance policy, there is no basis for expecting recovery of assets at this time. Therefore, the loss must be recorded. In the event a portion (or all) of the loss is recovered in a future period, we would record it as unexpected recovery revenue at that time.
3. The loss occurred as a result of the County's treasury administrative activities, not as a result of Road and Bridge Fund activities. The General Fund provides the funding for treasury management activities, which is one of several "central service activities" included in our annual cost recovery from the Road and Bridge Fund. Therefore, the loss belongs to the General Fund, not the Road and Bridge Fund.
4. The County doesn't budget for such expenditures; therefore, funding will need to be transferred from the Emergency Appropriation to Non-Departmental, and we will write-off the loss accordingly in Non-Departmental. By statute, transfers from Emergency require unanimous approval by the County Commission.
5. My office (Jason) will prepare a Budget Revision from Emergency and forward it to the Clerk's Office for scheduling on an upcoming Commission Agenda. As spokesperson for this issue, CJ will handle the item on the agenda and respond to any questions; we will request that Mike coordinate the scheduling with CJ. (Jason—you will also need to prepare the J/E to write-off the loss to Non-Departmental. This will need to post to GF cash as well as the Bank Memo Fund cash. Since this event impacts the Treasurer's December bank reconciliation, better confirm the effective date of the J/E with the Treasurer's Office.)

Please let me know if you have any questions. Thanks.

June

June E. Pitchford, CPA | Boone County Auditor | 801 E. Walnut, Rm 304 | Columbia, MO 65201 | 573.886.4275 Office | 573.886.4280 Fax | email: jpitchford@boonecountymo.org

VENDCHKDSP
BOONE

AP Check - View Only

ADJASON, ... 10:05:33
1/16/18

Issued to Vendor # 5869
EMERY SAPP & SONS INC
2301 I-70 DR NW
COLUMBIA, MO 65202

Year 2017
Check # 604332 Date 12/04/2017
Status Cancelled Cleared 1/10/2018

FRAUD/WRONG BANK INFORMATION

AP Number	Dept	Account	Amount
2017 006251 001	2041	71202 CONTRACTOR COSTS	33,385.60
	Dept.	INFRASTRUCTURE PRESERVAT/REHAB	Complete
2017 006251 002	2041	71202 CONTRACTOR COSTS	4,571.77
	Dept.	INFRASTRUCTURE PRESERVAT/REHAB	Complete
2017 006251 003	2041	71202 CONTRACTOR COSTS	3,977.72
	Dept.	INFRASTRUCTURE PRESERVAT/REHAB	Complete
2017 006251 004	2041	71202 CONTRACTOR COSTS	4,296.68
	Dept.	INFRASTRUCTURE PRESERVAT/REHAB	Complete

F3=Exit F10=View doc F11=Switch line mode Total chk amt 46,231.77 Bottom

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

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In the County Commission of said county, on the

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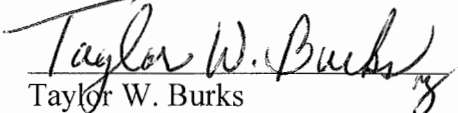
the following, among other proceedings, were had, viz:

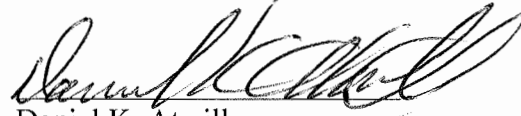
Now on this day the County Commission of the County of Boone does hereby award bid 51-27DEC17 – Guardrail New Installation and Repair Services Term & Supply to James H. Drew Corporation.

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

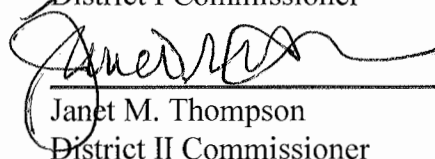
Done this 30th day of January, 2018

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

53-2018

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: January 23, 2018
RE: 51-27DEC17- Guardrail New Installation and Repair Services – Term & Supply

51-27DEC17- Guardrail New Installation and Repair Services – Term & Supply opened on December 27, 2017. One (1) bid was received. Public Works recommends award to James H. Drew Corporation.

This is a term and supply contract and will be paid from department 2040 – Public Works – Maintenance Operations, account 71100 – Outside Services.

att: Bid Tab

cc: Greg Edington, Public Works

Bid File

51-27DEC17 - Guardrail New Installation and Repair Services Term and Supply

4.10. PRICING		James H. Drew Corporation	
Item #	Description	Qty	Unit Price
4.10.1.	Mobilization-Each Work Order	1	\$485.00
Type A Guardrail			
4.10.2.	Repair - Remove and Replace 12.5 Foot Beam	1	\$137.75
4.10.3.	Repair - Remove and Replace 12.5 Foot Radius Beam, Concave or Convex	1	\$229.50
4.10.4.	Repair - Remove and Replace 6-foot Steel Post	1	\$76.50
4.10.5.	Repair - Remove and Replace 7-foot Steel Post	1	\$79.50
4.10.6.	Repair - Remove and Replace 6-foot Wood Post	1	\$95.00
4.10.7.	Repair - Realign and Use Existing Post	1	\$14.50
4.10.8.	Repair - Remove and Replace 8-inch x 6-inch x 14-inch Wood Block	1	\$20.40
4.10.9.	Repair - Remove and Replace End Section	1	\$46.50
4.10.10.	Repair - Remove and Replace Terminal Connector	1	\$80.00
4.10.11.	Repair - Install Post in Solid Rock or Through Concrete	1	\$158.00
Type E Guardrail			
4.10.12.	Repair - Remove and Replace 12.5-foot Thrie Beam Rail	1	\$171.00
4.10.13.	Repair - Remove and Replace 6-foot Wood Post	1	\$75.00
4.10.14.	Repair - Realign and Use Existing Post	1	\$14.50
4.10.15.	Repair - Remove and Replace 8-inch x 6-inch x 21-inch Wood Block	1	\$30.00
4.10.16.	Repair - Remove and Replace Thrie Beam Terminal Connector	1	\$95.00
4.10.17.	Repair - Install Post in Solid Rock or Through Concrete	1	\$158.00

Item #	Description	Qty	Unit Price
End Terminal			
4.10.18.	New Installation – Type A Crashworthy End Terminal	1	\$2,500.00
4.10.19.	Repair - Remove and Replace Type A Crashworthy End Terminal	1	\$2,700.00
4.10.20.	New Installation – Type A Flared Crashworthy End Terminal	1	\$2,650.00
4.10.21.	Repair - Remove and Replace Type A Flared Crashworthy End Terminal	1	\$2,800.00
4.10.22.	New Installation – Type B Crashworthy End Terminal	1	\$4,285.00
4.10.23.	Repair - Remove and Replace Type C Crashworthy End Terminal	1	\$15,500.00
4.10.24.	Repair - Remove and Replace Type W Beam End Section	1	\$42.50
Anchor			
4.10.25.	Repair - Remove and Replace End Anchor	1	\$861.00
4.10.26.	Repair - Remove and Replace Embedded Guardrail Anchor	1	\$1,420.00
4.10.27.	Repair - Remove and Replace Thrie Beam Bridge Anchor Section	1	\$1,795.00
Transition Section			
4.10.28.	Repair - Remove and Replace Transition Section	1	\$450.00
4.10.29.	Repair - Remove and Replace 6-foot Post	1	\$79.00
4.10.30.	Repair - Remove and Replace 7-foot Post	1	\$82.00
SRT-350			
4.10.31.	Repair - Remove and Replace 6-inch x 8-inch x 45-inch Wood Post 1-2	1	\$150.00
4.10.32.	Repair - Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 3-9	1	\$95.00
4.10.33.	Repair - Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	1	\$23.50
4.10.34.	Repair - Remove and Replace Strut Assembly	1	\$110.00
4.10.35.	Repair - Remove and Replace First Slotted 12.5-foot Guardrail Panel	1	\$195.00

53-2018

Item #	Description	Qty	Unit Price
SRT-350 (Continued)			
4.10.36.	Repair - Remove and Replace Second Slotted 12.5-foot Guardrail Panel	1	\$145.00
4.10.37.	Repair - Remove and Replace Barrier End Nose Piece	1	\$165.00
4.10.38.	Repair - Remove and Replace Steel Foundation Tube with Soil Plate	1	\$245.00
Terminal End Marker			
4.10.39.	New Installation – Type III Black and Yellow Object Marker on End Terminal	1	\$33.00
4.10.40.	Repair - Install Type III Black and Yellow Object Marker on End Terminal	1	\$33.00
Grand Total			\$38,325.15
1st Renewal Period Increase		2%	
2nd Renewal Period Increase		3%	
Experience Sheet		Y	
Coop?		Y	

**PURCHASE AGREEMENT
FOR GUARDRAIL - NEW INSTALLATION AND REPAIR SERVICES
TERM AND SUPPLY**

THIS AGREEMENT dated the 30th day of January 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **James H. Drew Corporation**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement, the County of Boone Request for Bid for **Guardrail - New Installation and Repair Services**, bid number **51-27DEC17** any applicable addenda, Work Authorization Certification, Certification Regarding Debarment, OSHA Affidavit, Prevailing Wage Affidavit, Annual Wage Order No. 24, Boone County Standard Terms and Conditions and the Contractor's bid response dated **December 18, 2017** and executed by **Kevin Mahnken** 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 Request for Bid 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 continue through **December 31, 2018** 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** subject to the pricing clauses in the Contractor's bid response. This agreement may be extended beyond the expiration date by order of the County 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.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response.

4. Delivery - Contractor agrees to complete all work described in each work order within 10 calendar days of the notice to proceed date. The Contractor will be entitled to an extension of contract time because of unsuitable weather conditions when authorized in writing by the County.

5. Billing and Payment - All billing shall be invoiced to the **Boone County Public Works Department** and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

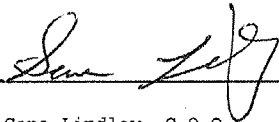
8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

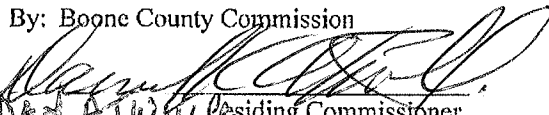
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

JAMES H. DREW CORPORATION

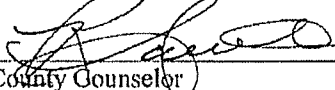
BOONE COUNTY, MISSOURI

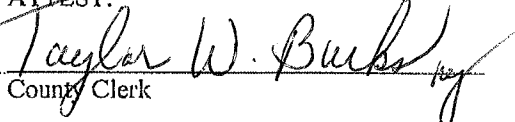
By 
 Title Gene Lindley, C.O.O.

By: Boone County Commission

 Dan Atwell, Presiding Commissioner

APPROVED AS TO FORM:

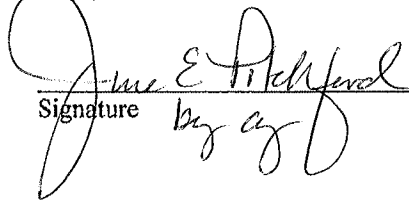
ATTEST:


 County Counselor


 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 ag D*

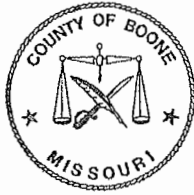
1/24/18
 Date

2040/ 71100 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.



Request for Bid (RFB)

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

Robert Wilson Buyer

Phone: (573) 886-4393 Fax: (573) 886-4390

Email: rwilson@boonecountymo.org

Bid Data

Bid Number: 51-27DEC17

Commodity Title: Guardrail - New Installation and Repair Services - Term & Supply

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: Wednesday, December 27, 2017

Time: 2:00 P.M. CST (Bids received after this time will be returned unopened)

Location / Mail Address: Boone County Purchasing Department
613 E. Ash Street, Room 109
Columbia, MO 65201

Directions: The Purchasing office is located on the Northwest corner at 7th Street and Ash Street. Enter the building from the south Side. Wheel chair accessible entrance is available.

Bid Opening

Day / Date: Wednesday, December 27, 2017

Time: 2:00 P.M. CST

Location / Address: Boone County Purchasing Department
613 E. Ash Street, Room 109
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
 - Exhibit A-Prior Experience
 - Debarment Certification
 - Instructions for Compliance with House Bill 1549
 - Work Authorization Certification
 - Certification of Individual Bidder
 - Affidavit (Individual Bidder)
 - Prevailing Wage – Annual Wage Order 24
 - Affidavit of Compliance with Prevailing Wage Laws
 - Affidavit of Compliance with OSHA
 - Standard Terms and Conditions
 - “No Bid” Response Form

1. **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 Section 2.
 - 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:
 - 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.
 - Mobilization* - the activation of Contractor's physical and manpower resources in Boone County. There will be one mobilization charge allowed for each series of work in Boone County, which may involve multiple work sites in Boone County. If County proposes additional work sites while Contractor is already mobilized in Boone County, and Contractor agrees to perform on the same, there will only be one mobilization charge for that entire series of work.
 - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship 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(s) entities which may provide the subject goods and/or services.
 - 1.2.3. **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.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
 - 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty-eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
 - 1.3.1. **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.
 - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.

- 1.4. **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. The 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.
- 1.5. **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.
- 1.5.1. **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.
- 1.6. **CONTRACT PERIOD** -- Any Term and Supply Contract resulting from this Bid will have an initial term from **date of written Commission Order through December 31, 2018** and may be automatically renewed for up to **an additional two (2) one-year periods** unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **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. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, tools, equipment, traffic control, and supervision to perform **Guardrail - New Installation and Repair Services** to various locations throughout Boone County, Missouri.
- 2.1.1. The contract includes line items on the Response Form to install new, repair or replace major components and assemblies of standard guardrail types or proprietary crashworthy end terminals along County maintained roads. The quantities required by the County may vary throughout the contract period depending on the needs of the County. Some of the identified line items may not be utilized at all during the contract period while others may be utilized more than once.
- 2.2. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the percentages outlined on the Response Form for the renewal periods.
- 2.2.1. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **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.
- 2.5. **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.
- 2.6. **SCOPE OF WORK**
- 2.6.1. The Contractor shall provide guardrail and end terminal installation, repair and replacement on an as needed basis in response to new projects, vehicle damage and similar sudden occurrence, such as physical damage by the elements. For repairs, the Contractor shall remove all damaged components from the existing structure and repair the structure to specified standards. The Contract will be implemented by the County on an as needed basis throughout the life of the Contract.
- 2.7. **SUB-CONTRACTORS**
- 2.7.1. No subcontractors shall be used without prior written approval by the Director of Public Works.
- 2.8. **CONTRACTOR QUALIFICATIONS AND EXPERIENCE**
- 2.8.1. The Contractor to whom the guardrail services contract is awarded must provide evidence they have past experience in the type of work as outlined in the attached specifications for a minimum of three (3) years. Exhibit A is attached for the purpose of listing previous work experience.
- 2.8.2. 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 the project pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind.
- 2.8.3. 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 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.
- 2.8.4. The Contractor must comply with all pertinent requirements of the local codes and utility companies.

2.8.5. The Contractor will be responsible for obtaining any and all required permits. The County shall not be responsible for the cost of any such permits.

2.9. **TECHNICAL SPECIFICATIONS**

2.9.1. **Specifications** – The bid is set up on a term and supply basis. The contract shall include new installation, removal and disposal of the damaged guardrail materials and installation of guardrail and associated materials. The contract will also include the purchase and delivery of the guardrail and associated materials necessary to repair the structure.

2.9.2. **Mobilization** – This item shall include the work and operations necessary for the movement of personnel, equipment, supplies, and incidentals to and from Boone County. Mobilization shall be a lump sum cost for each work order. (The work order may consist of more than one work site.)

2.9.3. **New Installation** – The Contractor shall install only new components, material, hardware, or other appurtenance as designated in the work order. Contractor shall pay no less than the current Prevailing Wage Determination in force at the time of this bid or most recent contract renewal date. (See attached current Annual Wage Order 24)

2.9.4. **Removal and Replacement of Individual Components** – The Contractor shall remove and replace the existing damaged component, material, hardware, or other appurtenance as designated in the work order. The Contractor shall reuse any undamaged components or materials salvaged from the damaged guardrail system, terminal, or appurtenance in order to provide a fully functional system as designated by the County.

2.9.5. **Realigning Posts** – Undamaged posts that are out of alignment shall be realigned. Any voids around the posts shall be securely backfilled with cohesive soil or sand meeting the requirements of Section 1005.2.4 of the 2011 Missouri Standard Specifications for Highway Construction. The backfill shall be thoroughly tamped.

2.9.6. **Driving Replacement Posts and Foundation Tubes** – Replacement post or foundation tube may be placed in the same hole as the removed damaged post or tube. The hole shall first be backfilled with a cohesive soil or sand meeting the requirements of Section 1005.2.4 of the 2011 Missouri Standard Specifications for Highway Construction. The backfill shall be thoroughly tamped before driving the replacement post or tube.

2.9.7. **Terminal End Marker** – The Contractor shall furnish and install a modified Type III black and yellow object marker on repair of crashworthy end terminals located 12 feet or less from the edge of the roadway.

2.9.8. **Blocks** – The Contractor shall use 8-inch x 6-inch x 14-inch wood guardrail blocks for new Type A guardrail installations and installations requiring both post and block. The Contractor may use 6-inch x 6-inch x 14-inch wood blocks for existing locations requiring only block replacement. All existing Type E guardrail installation required guardrail block replacement shall use 8-inch x 6-inch x 21-inch wood blocks.

2.9.9. **Work Orders** – The Contractor will receive a written work order from the County directing the type and date of work to be performed at each location. The work order may consist of more than one site requiring repair. The work order will be supplied to the Contractor by fax unless other arrangements are agreed upon. The Contractor shall confirm receipt of each work order by the same means as issued. The Contractor shall complete all work described in each work order within 10 calendar days of the notice to proceed date. The Contractor will be entitled to an extension of contract time because of unsuitable weather conditions when authorized in writing by the County.

2.10. **GENERAL CONDITIONS**

2.10.1. **Estimated Usage:** This Contract shall be for New Installation and Repair Services for Guardrail on an as needed basis as requested by the County. Based on past usage, the estimated total expenditures against this contract are expected to exceed \$5,000 annually. The expenditures specified herein are estimates only based on past usage and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County.

2.10.2. In the event any provisions of Contract are not fulfilled by Contractor and/or the quality of workmanship is deemed unsatisfactory by the County, the County may, upon written notice to the Contractor, terminate this contract within 10 days after such written notice.

- 2.11. **CONTRACTOR'S RESPONSIBILITY/SERVICE REQUIREMENTS**
- 2.11.1. **Work Hours** - Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday – Friday, 7 a.m. to 5 p.m., excluding holidays. Emergency repair and night repair are not a part of this bid.
- 2.11.2. **Equipment/Safety** - 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 Bidder that has a history of safety problems or a high incidence of accidents will not be considered for award of a Contract.
- 2.11.3. **Traffic Control** – The Contractor shall be responsible for providing traffic control at each site. If possible, the Contractor shall maintain at least one lane of traffic open during repair operations. Any road closures must be approved in advance by the County.
- 2.11.4. **Utilities** – The Contractor shall ascertain the presence and location of utilities within the work area. The Contractor shall notify and coordinate the utility that may be affected by the work.
- 2.11.4.1. **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 its 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.
- 2.11.5. **Final Inspection and Approval** - The Contractor shall request the County to conduct site inspections after the project is complete. The County will prepare a "punch-list" during the inspection and will forward a copy of the "punch-list" to the Contractor. After the "punch-list" items have been corrected, the Contractor shall request a final inspection with the County. Final project approval is contingent upon the County's final inspection and written approval.
- 2.11.6. **Property Damage** - 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 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.
- 2.11.7. **Prevailing Wage** – Shall apply to new installation only, all other work is considered maintenance and is therefore not subject to the prevailing wage.
- 2.11.7.1. The new installation portion of this contract shall be based upon payment by the contractor of wage rates not less than the prevailing hourly wage rate(s) 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.
- 2.11.7.2. The contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Sections 290.210 to 290.340, including the latest amendments thereto.
- 2.11.7.3. 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.

- 2.11.8. **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 the 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 contract acceptance.
- 2.11.9. **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.
- 2.11.10. **Penalty** - Pursuant to Section 290.250 RSMo, the Contractor shall forfeit to the County as a penalty, ten dollars (\$10) 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 any Subcontractor under them.
- 2.11.11. **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.
- 2.11.12. **Wage Determination** - During the life of this contract, 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 following prevailing wage rate determination made by the Division of Labor Standards, Labor & Industrial Relations Commission, is reproduced verbatim and is applicable to this contract.
- 2.12. **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.
- 2.12.1. 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.**
- 2.12.2. 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.
- 2.12.3. Each Contractor and Subcontractor shall file with the County, upon completion of the project and prior to final payment thereof, an affidavit stating that he has fully complied with the provisions and requirements of the OSHA Training Requirements.
- 2.13. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

- 2.13.1. **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.
- 2.13.2. **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 \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing 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 include 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.**

- 2.13.3. **Business Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- 2.13.4. **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.
- 2.13.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract. 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.

- 2.14. **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.
- 2.14.1 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.

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.

2.15. **Certificate Holder address:**

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

- 2.16. **SALES/USE TAX EXEMPTION** - County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to 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.

2.17. **SPECIAL CONDITIONS AND REQUIREMENTS**

- 2.17.1. **Inspection of Facilities** - 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.
- 2.17.2. **Inspection of Equipment** - The County reserves the right to inspect the Contractor's equipment and to perform such investigation as may be deemed necessary to ensure that competent personnel and management will be utilized in the performance of the Contract.
- 2.17.3. **Invoices** - The County's contract number must appear on the invoice.
- 2.17.4. **Billing and Payment** - Payment for Guardrail Repair Services shall be made at the contract unit price of each of the pay items included in the Contract and will be considered full compensation for all labor, material, and equipment. A list of materials used and the total hours for each material shall accompany the invoice. Monthly statement should be submitted to Boone County Public Works for payment which will be made 30 days after receipt of a correct and valid invoice. The billing address is Boone County Public Works, 5551 Tom Bass Road, Columbia, MO 65201.

- 2.17.4.1. **ACH Payment** - Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
- 2.17.5. **Pricing** – Contract will be awarded on a firm price for the **initial period ending on December 31, 2018**. Prices are subject to adjustment thereafter, effective on the renewal date and must remain firm through the end of the renewal period.
- 2.17.6. It shall be the responsibility of the Contractor to notify the County of Boone sixty (60) days prior to the end of the contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
- 2.18. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Robert Wilson, Buyer, 613 E. Ash, Room 113, Columbia, Missouri 65201. Phone: (573) 886-4393 Fax: (573) 886-4390 or Email: rwilson@boonecountymo.org.
- 2.19. **DESIGNEE:** Greg Edington, Director, Public Works
Boone County Public Works
5551 Tom Bass Rd., Columbia, MO 65201; Phone: (573) 449-8515
- 2.20. **AWARD OF CONTRACT** - The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your 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" or "No Bid". Manufacturer's published specifications for the 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. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
 - 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com/purchasing.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
 - 3.3.1. **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 reasons 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.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** - We reserve 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.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
 - 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
 - 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form
- 4.1. Company Name: James H. Drew Corporation
- 4.2. Address: 1578 Boonville Road
- 4.3. City/Zip: Sedalia, MO 65301
- 4.4. Phone Number: 660.826.2335
- 4.5. Fax Number: 660.827.6414
- 4.6. E-Mail Address: kmahnken@jameshdrew.com
- 4.7. Federal Tax ID: 35-0821499
- 4.7.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____
- 4.8. Prompt Payment Terms: Net 30 Days
- 4.9. Will you accept automated clearinghouse (ACH) for payment of invoices?
Yes
- 4.10. **PRICING** – The bidder must complete the following pages in their entirety. Bid prices must include any and all labor, parts, and material required to perform the new construction and repairs described in Section 2 of this bid request. This includes the removal and disposal of existing damaged structure. This contract shall be for new construction and repair services on an as needed basis as requested by the County. The bid quantities are estimated based on new installations and previous repairs completed by the County. The County may vary on the quantity of each bid item throughout the contract period based upon need. Some bid items may not be utilized while other items may be required more than once.

Item #	Description	Unit of Measure	Qty	Unit Price	Extended Total
4.10.1.	Mobilization-Each Work Order	LS	1	\$ 485.00	\$ 485.00
Type A Guardrail					
4.10.2.	Repair - Remove and Replace 12.5 Foot Beam	EACH	1	\$ 137.75	\$ 137.75
4.10.3.	Repair - Remove and Replace 12.5 Foot Radius Beam, Concave or Convex	EACH	1	\$ 229.50	\$ 229.50
4.10.4.	Repair - Remove and Replace 6-foot Steel Post	EACH	1	\$ 76.50	\$ 76.50
4.10.5.	Repair - Remove and Replace 7-foot Steel Post	EACH	1	\$ 79.50	\$ 79.50
4.10.6.	Repair - Remove and Replace 6-foot Wood Post	EACH	1	\$ 95.00	\$ 95.00
4.10.7.	Repair - Realign and Use Existing Post	EACH	1	\$ 14.50	\$ 14.50

Item #	Description	Unit of Measure	Qty	Unit Price	Extended Total
Type A Guardrail (Continued)					
4.10.8.	Repair - Remove and Replace 8-inch x 6-inch x 14-inch Wood Block	EACH	1	\$ 20.40	\$ 20.40
4.10.9.	Repair - Remove and Replace End Section	EACH	1	\$ 46.50	\$ 46.50
4.10.10.	Repair - Remove and Replace Terminal Connector	EACH	1	\$ 80.00	\$ 80.00
4.10.11.	Repair - Install Post in Solid Rock or Through Concrete	EACH	1	\$ 158.00	\$ 158.00
Type E Guardrail					
4.10.12.	Repair - Remove and Replace 12.5-foot Thrie Beam Rail	EACH	1	\$ 171.00	\$ 171.00
4.10.13.	Repair - Remove and Replace 6-foot Wood Post	EACH	1	\$ 75.00	\$ 75.00
4.10.14.	Repair - Realign and Use Existing Post	EACH	1	\$ 14.50	\$ 14.50
4.10.15.	Repair - Remove and Replace 8-inch x 6-inch x 21-inch Wood Block	EACH	1	\$ 30.00	\$ 30.00
4.10.16.	Repair - Remove and Replace Thrie Beam Terminal Connector	EACH	1	\$ 95.00	\$ 95.00
4.10.17.	Repair - Install Post in Solid Rock or Through Concrete	EACH	1	\$ 158.00	\$ 158.00
End Terminal					
4.10.18.	New Installation – Type A Crashworthy End Terminal	EACH	1	\$ 2,500.00	\$ 2,500.00
4.10.19.	Repair - Remove and Replace Type A Crashworthy End Terminal	EACH	1	\$ 2,700.00	\$ 2,700.00
4.10.20.	New Installation – Type A Flared Crashworthy End Terminal	EACH	1	\$ 2,650.00	\$ 2,650.00
4.10.21.	Repair - Remove and Replace Type A Flared Crashworthy End Terminal	EACH	1	\$ 2,800.00	\$ 2,800.00
4.10.22.	New Installation – Type B Crashworthy End Terminal	EACH	1	\$ 4,285.00	\$ 4,285.00
4.10.23.	Repair - Remove and Replace Type C Crashworthy End Terminal	EACH	1	\$ 15,500.00	\$ 15,500.00
4.10.24.	Repair - Remove and Replace Type W Beam End Section	EACH	1	\$ 42.50	\$ 42.50
Anchor					
4.10.25.	Repair - Remove and Replace End Anchor	EACH	1	\$ 861.00	\$ 861.00
4.10.26.	Repair - Remove and Replace Embedded Guardrail Anchor	EACH	1	\$ 1,420.00	\$ 1,420.00
4.10.27.	Repair - Remove and Replace Thrie Beam Bridge Anchor Section	EACH	1	\$ 1,795.00	\$ 1,795.00
Transition Section					
4.10.28.	Repair - Remove and Replace Transition Section	EACH	1	\$ 450.00	\$ 450.00
4.10.29.	Repair - Remove and Replace 6-foot Post	EACH	1	\$ 79.00	\$ 79.00
4.10.30.	Repair - Remove and Replace 7-foot Post	EACH	1	\$ 82.00	\$ 82.00

Item #	Description	Unit of Measure	Qty	Unit Price	Extended Total
SRT-350					
4.10.31.	Repair - Remove and Replace 6-inch x 8-inch x 45-inch Wood Post 1-2	EACH	1	\$ 150.00	\$ 150.00
4.10.32.	Repair - Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 3-9	EACH	1	\$ 95.00	\$ 95.00
4.10.33.	Repair - Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	EACH	1	\$ 23.50	\$ 23.50
4.10.34.	Repair - Remove and Replace Strut Assembly	EACH	1	\$ 110.00	\$ 110.00
4.10.35.	Repair - Remove and Replace First Slotted 12.5-foot Guardrail Panel	EACH	1	\$ 195.00	\$ 195.00
4.10.36.	Repair - Remove and Replace Second Slotted 12.5-foot Guardrail Panel	EACH	1	\$ 145.00	\$ 145.00
4.10.37.	Repair - Remove and Replace Barrier End Nose Piece	EACH	1	\$ 165.00	\$ 165.00
4.10.38.	Repair - Remove and Replace Steel Foundation Tube with Soil Plate	EACH	1	\$ 245.00	\$ 245.00
Terminal End Marker					
4.10.39.	New Installation – Type III Black and Yellow Object Marker on End Terminal	EACH	1	\$ 33.00	\$ 33.00
4.10.40.	Repair - Install Type III Black and Yellow Object Marker on End Terminal	EACH	1	\$ 33.00	\$ 33.00
Grand Total					\$ 38,325.15

RENEWALS – The bidder shall indicate below the maximum increase for each potential

4.11. renewal period.

2 % 1st Renewal Period 3 % 2nd Renewal Period

4.12. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

Authorized Representative (Sign by Hand):

Type or Print Signed Name:

Kevin Mahnken, Field Operations Manager

Today's Date: December 18, 2017

4.13. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

X Yes _____ No

EXHIBIT A

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name: Missouri Department of Transportation
Address: P O Box 270
Jefferson City, MO 65102
Contact Name: Robert "Lou" Cramer
Telephone Number: 573.631.9775

Date of Contract:
Length of Contract:

Description of Prior Services (include dates): Guardrail Maintenance Contract 2015 & 2016

2. Prior Services Performed for:

Company Name: Missouri Department of Transportation
Address: P O Box 270
Jefferson City, MO 65102
Contact Name: Jeff Gander
Telephone Number: 660.385.8240

Date of Contract:
Length of Contract:

Description of Prior Services (include dates): Guardrail Maintenance Contract 2016

3. Prior Services Performed for:

Company Name: City of Lee's Summit
Address: 220 SE Green Street
Lee's Summit, MO 64063
Contact Name: DeeDee Tschirhart
Telephone Number: 816.969.1080

Date of Contract:
Length of Contract:

Description of Prior Services (include dates): Guardrail Maintenance Contract 2013 to Present

(Please complete and return with Contract)

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.

~~Kevin Mahnken, Field Operations Manager~~
Name and Title of Authorized Representative

Kevin Mahnken
Signature

~~December 18, 2017~~
Date

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*.



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

County of Saline)
)ss
 State of Missouri)

My name is Kevin Mahnken. I am an authorized agent of James H. Drew 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 to this affidavit.**

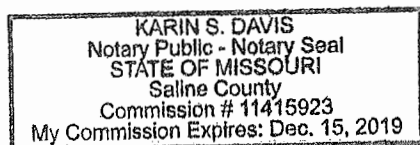
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the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

Kevin Mahnken December 18, 2017
 Affiant Date

Kevin Mahnken
 Printed Name

Subscribed and sworn to before me this 18th day of December, 2017.

Karin S. Davis
 Notary Public



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

Attachment

Company ID Number: 36665

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Social Security Administration (SSA), the Department of Homeland Security (DHS) and James H. Drew Corporation (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). E-Verify is a program in which the employment eligibility of all newly hired employees will be confirmed after the Employment Eligibility Verification Form (Form I-9) has been completed.

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).

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF THE SSA

1. Upon completion of the Form I-9 by the employee and the Employer, and provided the Employer complies with the requirements of this MOU, SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all newly hired employees and the employment authorization of U.S. citizens.
2. The 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. The 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. The 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 the 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).
4. SSA agrees to establish a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 3 Federal Government work days of the initial inquiry.

Company ID Number: 36665

without changes to E-Verify, the Department reserves the right to require employers to take mandatory refresher tutorials.

Termination by any party shall terminate the MOU as to all parties. The SSA or DHS may terminate this MOU without prior notice 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 procedures or legal requirements. 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 they may determine.

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.

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.

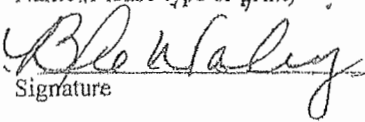
The employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, and responses to inquiries under the Freedom of Information Act (FOIA).

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

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 Operations at 888-464-4218.

Employer James H Drew Corporation

BROOKE WALING
Name (Please type or print)

Signature

PAYROLL
Title
11/30/2006
Date

Department of Homeland Security – Verification Division

Company ID Number: 36665

USCIS Verification Division

Name (Please type or print)

Title

Electronically Signed

11/30/2006

Signature

Date

Company ID Number: 36665

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

Information relating to your Company:

Company Name: James H Drew Corporation

Company Facility Address: 8701 Zionsville Road
Indianapolis, IN 46268

Company Alternate Address: _____

County or Parish: MARION

Employer Identification Number: 350821499

North American Industry
Classification Systems Code: 238990

Parent Company: Fortune Industries, Inc.

Number of Employees: 100 to
499 Number of Sites Verified for: 3

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)
- TENNESSEE 1 site(s)
- INDIANA 1 site(s)

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

Name: Brooke Waling
Telephone Number: 317-876-3739 Ext: 315
E-mail Address: bwaling@jameshdrew.com

Fax Number: 317-876-3829

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 Certification of Individual Bidder (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:

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

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

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

Kevin Mahnken, Field Operations Manager of the (name of company)

James H. Drew Corporation (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 10th day of March 2017, in carrying out the Contract and work in connection with

(name of project) Guardrail - New Installation located at
and Repair Services - Term & Supply
(name of institution) Boone County Purch. in Boone County,

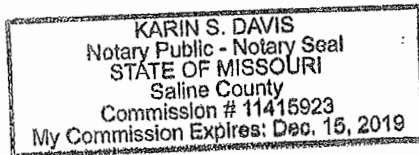
Missouri and completed on the 18th day of December, 2017.

Kevin Mahnken
Signature

Subscribed and sworn to me this 18th day of December, 2017.

My commission expires December 15, 2019.

Karin S. Davis
Notary Public

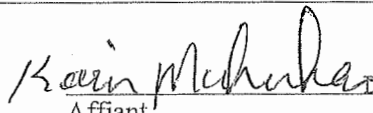


**AFFIDAVIT OF COMPLIANCE WITH OSHA
TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo
(FOR ALL PUBLIC WORKS PROJECTS AFTER 8/28/2009)**

County of Saline)
State of Missouri)ss
)

My name is Kevin Mahnken. I am an authorized agent of James H. Drew Corporation
(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.

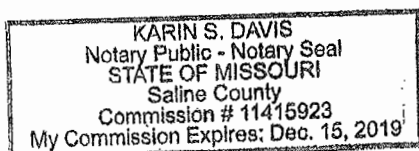
NAME OF PROJECT: Guardrail - New Installation and Repair Services - Term & Supply

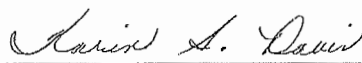

Affiant Kevin Mahnken Date December 18, 2017

Kevin Mahnken

Printed Name

Subscribed and sworn to before me this 18th day of December, 2017.





Notary Public

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

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.



"No Bid" Response Form

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

Robert Wilson, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: rwilson@boonecountymo.org

"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: 51-27DEC17 – Guardrail - New Installation and Repair Services - Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:



FORTIND-02

T1ADUCKSWORTH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/10/2018

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

Table with producer information (AssuredPartners of Indiana, LLC), insured information (James H. Drew Corporation), and insurer details (Phoenix Insurance Company, Travelers Property Casualty Company of America, etc.).

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 CERTIFICATION 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.

Main coverage table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes Commercial General Liability, Automobile Liability, Umbrella, Workers Compensation, and Install/Bldg Risk.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) ADDITIONAL INSURED(S)[GENERAL, AUTOMOBILE LIABILITY AND UMBRELLA LIABILITY]: BOONE COUNTY

CERTIFICATE HOLDER CANCELLATION

Table with certificate holder information (Boone County MO) and cancellation notice (Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions).



AssuredPartners
of Indiana

Meridian Plaza
10401 N. Meridian St., Suite 300
Indianapolis, 46290
Phone: 317-844-7759
Fax: 317-815-6036 or Fax 317-844-9910

IF YOU ARE THE RECIPIENT OF THIS CERTIFICATE:

ANY WORDING TO PROVIDE ADDITIONAL INSURED COVERAGE, PROVIDE COVERAGE ON A PRIMARY AND NON-CONTRIBUTORY BASIS, OR PROVIDE A WAIVER OF SUBROGATION APPLIES ONLY WHERE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT.

CONTRACTUAL LIABILITY COVERAGE IS ONLY PROVIDED TO THE EXTENT SET FORTH IN THE POLICIES AND MAY NOT COVER ALL LIABILITY ASSUMED BY THE NAMED INSURED UNDER THE CONTRACT.

IF YOU ARE THE REQUESTOR OF THIS CERTIFICATE OF INSURANCE:

AssuredPartners of Indiana, LLC has, upon your request, issued the attached Certificate of Insurance.

If you have not already done so, we highly recommend that you provide AssuredPartners of Indiana, LLC with a copy of the insurance and indemnification provisions of the contract pertaining to the Certificate of Insurance request so that we may properly ascertain whether the referenced insurance policies address the limits of insurance, terms and types of coverage required by the contract.

While most Certificates of Insurance can be issued at no cost, the contract may require the purchase of additional insurance coverage that could be subject to an additional premium charge. In some instances, the coverage identified in the contract may be outside the underwriting guidelines of the insurance carrier and cannot be obtained.

Any contract review performed by AssuredPartners of Indiana, LLC should not be construed as the rendering of legal advice or a legal opinion concerning any portion of the contract.

AssuredPartners of Indiana, LLC has not endeavored to identify all potential liability issues that might arise under this contract. This review is provided for information purposes only and should not be relied upon by third parties.

Any description of insurance coverage is subject to the terms, conditions, exclusions and other provisions of the policies and any applicable regulations, rating rules or plans. This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



Request for Bid (RFB)

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

Robert Wilson Buyer
Phone: (573) 886-4393 Fax: (573) 886-4390
Email: rwilson@boonecountymo.org

Bid Data

Bid Number: **51-27DEC17**
Commodity Title: **Guardrail - New Installation and Repair Services - Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Wednesday, December 27, 2017**
Time: **2:00 P.M. CST (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
613 E. Ash Street, Room 109
Columbia, MO 65201**
Directions: **The Purchasing office is located on the Northwest corner at 7th Street and Ash Street. Enter the building from the south Side. Wheel chair accessible entrance is available.**

Bid Opening

Day / Date: **Wednesday, December 27, 2017**
Time: **2:00 P.M. CST**
Location / Address: **Boone County Purchasing Department
613 E. Ash Street, Room 109
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**
 - Exhibit A-Prior Experience**
 - Debarment Certification**
 - Instructions for Compliance with House Bill 1549**
 - Work Authorization Certification**
 - Certification of Individual Bidder**
 - Affidavit (Individual Bidder)**
 - Prevailing Wage – Annual Wage Order 24**
 - Affidavit of Compliance with Prevailing Wage Laws**
 - Affidavit of Compliance with OSHA**
 - Standard Terms and Conditions**
 - “No Bid” Response Form**

1. 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 Section 2.
- 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:
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.
Mobilization -- the activation of Contractor's physical and manpower resources in Boone County. There will be one mobilization charge allowed for each series of work in Boone County, which may involve multiple work sites in Boone County. If County proposes additional work sites while Contractor is already mobilized in Boone County, and Contractor agrees to perform on the same, there will only be one mobilization charge for that entire series of work.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship 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(s) entities which may provide the subject goods and/or services.
- 1.2.3. **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.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty-eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **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.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.

- 1.4. **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. The 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.
- 1.5. **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.
- 1.5.1. **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.
- 1.6. **CONTRACT PERIOD** – Any Term and Supply Contract resulting from this Bid will have an initial term from **date of written Commission Order through December 31, 2018** and may be automatically renewed for up to **an additional two (2) one-year periods** unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **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. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of all labor, materials, tools, equipment, traffic control, and supervision to perform **Guardrail - New Installation and Repair Services** to various locations throughout Boone County, Missouri.
 - 2.1.1. The contract includes line items on the Response Form to install new, repair or replace major components and assemblies of standard guardrail types or proprietary crashworthy end terminals along County maintained roads. The quantities required by the County may vary throughout the contract period depending on the needs of the County. Some of the identified line items may not be utilized at all during the contract period while others may be utilized more than once.
- 2.2. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the percentages outlined on the Response Form for the renewal periods.
 - 2.2.1. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **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.
- 2.5. **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.
- 2.6. **SCOPE OF WORK**
 - 2.6.1. The Contractor shall provide guardrail and end terminal installation, repair and replacement on an as needed basis in response to new projects, vehicle damage and similar sudden occurrence, such as physical damage by the elements. For repairs, the Contractor shall remove all damaged components from the existing structure and repair the structure to specified standards. The Contract will be implemented by the County on an as needed basis throughout the life of the Contract.
- 2.7. **SUB-CONTRACTORS**
 - 2.7.1. No subcontractors shall be used without prior **written** approval by the Director of Public Works.
- 2.8. **CONTRACTOR QUALIFICATIONS AND EXPERIENCE**
 - 2.8.1. The Contractor to whom the guardrail services contract is awarded must provide evidence they have past experience in the type of work as outlined in the attached specifications for a minimum of three (3) years. Exhibit A is attached for the purpose of listing previous work experience.
 - 2.8.2. 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 the project pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind.
 - 2.8.3. 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 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.
 - 2.8.4. The Contractor must comply with all pertinent requirements of the local codes and utility companies.

2.8.5. The Contractor will be responsible for obtaining any and all required permits. The County shall not be responsible for the cost of any such permits.

2.9. **TECHNICAL SPECIFICATIONS**

2.9.1. **Specifications** – The bid is set up on a term and supply basis. The contract shall include new installation, removal and disposal of the damaged guardrail materials and installation of guardrail and associated materials. The contract will also include the purchase and delivery of the guardrail and associated materials necessary to repair the structure.

2.9.2. **Mobilization** – This item shall include the work and operations necessary for the movement of personnel, equipment, supplies, and incidentals to and from Boone County. Mobilization shall be a lump sum cost for each work order. (The work order may consist of more than one work site.)

2.9.3. **New Installation** – The Contractor shall install only new components, material, hardware, or other appurtenance as designated in the work order. Contractor shall pay no less than the current Prevailing Wage Determination in force at the time of this bid or most recent contract renewal date. (See attached current Annual Wage Order 24)

2.9.4. **Removal and Replacement of Individual Components** – The Contractor shall remove and replace the existing damaged component, material, hardware, or other appurtenance as designated in the work order. The Contractor shall reuse any undamaged components or materials salvaged from the damaged guardrail system, terminal, or appurtenance in order to provide a fully functional system as designated by the County.

2.9.5. **Realigning Posts** – Undamaged posts that are out of alignment shall be realigned. Any voids around the posts shall be securely backfilled with cohesive soil or sand meeting the requirements of Section 1005.2.4 of the 2011 Missouri Standard Specifications for Highway Construction. The backfill shall be thoroughly tamped.

2.9.6. **Driving Replacement Posts and Foundation Tubes** – Replacement post or foundation tube may be placed in the same hole as the removed damaged post or tube. The hole shall first be backfilled with a cohesive soil or sand meeting the requirements of Section 1005.2.4 of the 2011 Missouri Standard Specifications for Highway Construction. The backfill shall be thoroughly tamped before driving the replacement post or tube.

2.9.7. **Terminal End Marker** – The Contractor shall furnish and install a modified Type III black and yellow object marker on repair of crashworthy end terminals located 12 feet or less from the edge of the roadway.

2.9.8. **Blocks** – The Contractor shall use 8-inch x 6-inch x 14-inch wood guardrail blocks for new Type A guardrail installations and installations requiring both post and block. The Contractor may use 6-inch x 6-inch x 14-inch wood blocks for existing locations requiring only block replacement. All existing Type E guardrail installation required guardrail block replacement shall use 8-inch x 6-inch x 21-inch wood blocks.

2.9.9. **Work Orders** – The Contractor will receive a written work order from the County directing the type and date of work to be performed at each location. The work order may consist of more than one site requiring repair. The work order will be supplied to the Contractor by fax unless other arrangements are agreed upon. The Contractor shall confirm receipt of each work order by the same means as issued. The Contractor shall complete all work described in each work order within 10 calendar days of the notice to proceed date. The Contractor will be entitled to an extension of contract time because of unsuitable weather conditions when authorized in writing by the County.

2.10. **GENERAL CONDITIONS**

2.10.1. **Estimated Usage:** This Contract shall be for New Installation and Repair Services for Guardrail on an as needed basis as requested by the County. Based on past usage, the estimated total expenditures against this contract are expected to exceed \$5,000 annually. The expenditures specified herein are estimates only based on past usage and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County.

2.10.2. In the event any provisions of Contract are not fulfilled by Contractor and/or the quality of workmanship is deemed unsatisfactory by the County, the County may, upon written notice to the Contractor, terminate this contract within 10 days after such written notice.

- 2.11. **CONTRACTOR'S RESPONSIBILITY/SERVICE REQUIREMENTS**
- 2.11.1. **Work Hours** - Contractor shall provide unlimited service during normal business hours. Normal business hours are Monday – Friday, 7 a.m. to 5 p.m., excluding holidays. Emergency repair and night repair are not a part of this bid.
- 2.11.2. **Equipment/Safety** - 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 Bidder that has a history of safety problems or a high incidence of accidents will not be considered for award of a Contract.
- 2.11.3. **Traffic Control** – The Contractor shall be responsible for providing traffic control at each site. If possible, the Contractor shall maintain at least one lane of traffic open during repair operations. Any road closures must be approved in advance by the County.
- 2.11.4. **Utilities** – The Contractor shall ascertain the presence and location of utilities within the work area. The Contractor shall notify and coordinate the utility that may be affected by the work.
- 2.11.4.1. **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.
- 2.11.5. **Final Inspection and Approval** - The Contractor shall request the County to conduct site inspections after the project is complete. The County will prepare a "punch-list" during the inspection and will forward a copy of the "punch-list" to the Contractor. After the "punch-list" items have been corrected, the Contractor shall request a final inspection with the County. Final project approval is contingent upon the County's final inspection and written approval.
- 2.11.6. **Property Damage** - 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 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.
- 2.11.7. **Prevailing Wage** – Shall apply to new installation only, all other work is considered maintenance and is therefore not subject to the prevailing wage.
- 2.11.7.1. The new installation portion of this contract shall be based upon payment by the contractor of wage rates not less than the prevailing hourly wage rate(s) 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.
- 2.11.7.2. The contractor shall comply with all requirements of the prevailing wage law of Missouri, Revised Statutes of Missouri, Sections 290.210 to 290.340, including the latest amendments thereto.
- 2.11.7.3. 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.

- 2.11.8. **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 the 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 contract acceptance.
- 2.11.9. **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.
- 2.11.10. **Penalty** - Pursuant to Section 290.250 RSMo, the Contractor shall forfeit to the County as a penalty, ten dollars (\$10) 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 any Subcontractor under them.
- 2.11.11. **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.
- 2.11.12. **Wage Determination** - During the life of this contract, 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 following prevailing wage rate determination made by the Division of Labor Standards, Labor & Industrial Relations Commission, is reproduced verbatim and is applicable to this contract.
- 2.12. **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.
- 2.12.1. 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.**
- 2.12.2. 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.
- 2.12.3. Each Contractor and Subcontractor shall file with the County, upon completion of the project and prior to final payment thereof, an affidavit stating that he has fully complied with the provisions and requirements of the OSHA Training Requirements.
- 2.13. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

- 2.13.1. **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.
- 2.13.2. **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 \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing 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 include 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.**

- 2.13.3. **Business Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- 2.13.4. **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.
- 2.13.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract. 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.

- 2.14. **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.
- 2.14.1 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.

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.

- 2.15. **Certificate Holder address:**
 County of Boone, Missouri
 C/O Purchasing Department
 613 E. Ash Street
 Columbia, MO 65201
- 2.16. **SALES/USE TAX EXEMPTION** - County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to 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.
- 2.17. **SPECIAL CONDITIONS AND REQUIREMENTS**
- 2.17.1. **Inspection of Facilities** - 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.
- 2.17.2. **Inspection of Equipment** - The County reserves the right to inspect the Contractor's equipment and to perform such investigation as may be deemed necessary to ensure that competent personnel and management will be utilized in the performance of the Contract.
- 2.17.3. **Invoices** - The County's contract number must appear on the invoice.
- 2.17.4. **Billing and Payment** - Payment for Guardrail Repair Services shall be made at the contract unit price of each of the pay items included in the Contract and will be considered full compensation for all labor, material, and equipment. A list of materials used and the total hours for each material shall accompany the invoice. Monthly statement should be submitted to Boone County Public Works for payment which will be made 30 days after receipt of a correct and valid invoice. The billing address is Boone County Public Works, 5551 Tom Bass Road, Columbia, MO 65201.

- 2.17.4.1. **ACH Payment** - Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
- 2.17.5. **Pricing** – Contract will be awarded on a firm price for the **initial period ending on December 31, 2018**. Prices are subject to adjustment thereafter, effective on the renewal date and must remain firm through the end of the renewal period.
- 2.17.6. It shall be the responsibility of the Contractor to notify the County of Boone sixty (60) days prior to the end of the contract period of any pending price increase which will take effect at the beginning of the ensuing renewal period.
- 2.18. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed in writing, **PRIOR TO BID OPENING**, to Robert Wilson, Buyer, 613 E. Ash, Room 113, Columbia, Missouri 65201. Phone: (573) 886-4393 Fax: (573) 886-4390 or Email: rwilson@boonecountymo.org.
- 2.19. **DESIGNEE:** Greg Edington, Director, Public Works
Boone County Public Works
5551 Tom Bass Rd., Columbia, MO 65201; Phone: (573) 449-8515
- 2.20. **AWARD OF CONTRACT** - The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your 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" or "No Bid". Manufacturer's published specifications for the 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. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
- 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com/purchasing.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **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 reasons 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.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - We reserve 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.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. E-Mail Address: _____

4.7. Federal Tax ID: _____

- 4.7.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.8. Prompt Payment Terms: _____

4.9. Will you accept automated clearinghouse (ACH) for payment of invoices?

4.10. **PRICING** – The bidder must complete the following pages in their entirety. Bid prices must include any and all labor, parts, and material required to perform the new construction and repairs described in Section 2 of this bid request. This includes the removal and disposal of existing damaged structure. This contract shall be for new construction and repair services on an as needed basis as requested by the County. The bid quantities are estimated based on new installations and previous repairs completed by the County. The County may vary on the quantity of each bid item throughout the contract period based upon need. Some bid items may not be utilized while other items may be required more than once.

Item #	Description	Unit of Measure	Qty	Unit Price	Extended Total
4.10.1.	Mobilization-Each Work Order	LS	1	\$	\$
Type A Guardrail					
4.10.2.	Repair - Remove and Replace 12.5 Foot Beam	EACH	1	\$	\$
4.10.3.	Repair - Remove and Replace 12.5 Foot Radius Beam, Concave or Convex	EACH	1	\$	\$
4.10.4.	Repair - Remove and Replace 6-foot Steel Post	EACH	1	\$	\$
4.10.5.	Repair - Remove and Replace 7-foot Steel Post	EACH	1	\$	\$
4.10.6.	Repair - Remove and Replace 6-foot Wood Post	EACH	1	\$	\$
4.10.7.	Repair - Realign and Use Existing Post	EACH	1	\$	\$

Item #	Description	Unit of Measure	Qty	Unit Price	Extended Total
Type A Guardrail (Continued)					
4.10.8.	Repair - Remove and Replace 8-inch x 6-inch x 14-inch Wood Block	EACH	1	\$	\$
4.10.9.	Repair - Remove and Replace End Section	EACH	1	\$	\$
4.10.10.	Repair - Remove and Replace Terminal Connector	EACH	1	\$	\$
4.10.11.	Repair - Install Post in Solid Rock or Through Concrete	EACH	1	\$	\$
Type E Guardrail					
4.10.12.	Repair - Remove and Replace 12.5-foot Thrie Beam Rail	EACH	1	\$	\$
4.10.13.	Repair - Remove and Replace 6-foot Wood Post	EACH	1	\$	\$
4.10.14.	Repair - Realign and Use Existing Post	EACH	1	\$	\$
4.10.15.	Repair - Remove and Replace 8-inch x 6-inch x 21-inch Wood Block	EACH	1	\$	\$
4.10.16.	Repair - Remove and Replace Thrie Beam Terminal Connector	EACH	1	\$	\$
4.10.17.	Repair - Install Post in Solid Rock or Through Concrete	EACH	1	\$	\$
End Terminal					
4.10.18.	New Installation – Type A Crashworthy End Terminal	EACH	1	\$	\$
4.10.19.	Repair - Remove and Replace Type A Crashworthy End Terminal	EACH	1	\$	\$
4.10.20.	New Installation – Type A Flared Crashworthy End Terminal	EACH	1	\$	\$
4.10.21.	Repair - Remove and Replace Type A Flared Crashworthy End Terminal	EACH	1	\$	\$
4.10.22.	New Installation – Type B Crashworthy End Terminal	EACH	1	\$	\$
4.10.23.	Repair - Remove and Replace Type C Crashworthy End Terminal	EACH	1	\$	\$
4.10.24.	Repair - Remove and Replace Type W Beam End Section	EACH	1	\$	\$
Anchor					
4.10.25.	Repair - Remove and Replace End Anchor	EACH	1	\$	\$
4.10.26.	Repair - Remove and Replace Embedded Guardrail Anchor	EACH	1	\$	\$
4.10.27.	Repair - Remove and Replace Thrie Beam Bridge Anchor Section	EACH	1	\$	\$
Transition Section					
4.10.28.	Repair - Remove and Replace Transition Section	EACH	1	\$	\$
4.10.29.	Repair - Remove and Replace 6-foot Post	EACH	1	\$	\$
4.10.30.	Repair - Remove and Replace 7-foot Post	EACH	1	\$	\$

Item #	Description	Unit of Measure	Qty	Unit Price	Extended Total
SRT-350					
4.10.31.	Repair - Remove and Replace 6-inch x 8-inch x 45-inch Wood Post 1-2	EACH	1	\$	\$
4.10.32.	Repair - Remove and Replace 6-inch x 8-inch x 72-inch Wood Post 3-9	EACH	1	\$	\$
4.10.33.	Repair - Remove and Replace 6-inch x 8-inch x 14-inch Wood Block	EACH	1	\$	\$
4.10.34.	Repair - Remove and Replace Strut Assembly	EACH	1	\$	\$
4.10.35.	Repair - Remove and Replace First Slotted 12.5-foot Guardrail Panel	EACH	1	\$	\$
4.10.36.	Repair - Remove and Replace Second Slotted 12.5-foot Guardrail Panel	EACH	1	\$	\$
4.10.37.	Repair - Remove and Replace Barrier End Nose Piece	EACH	1	\$	\$
4.10.38.	Repair - Remove and Replace Steel Foundation Tube with Soil Plate	EACH	1	\$	\$
Terminal End Marker					
4.10.39.	New Installation – Type III Black and Yellow Object Marker on End Terminal	EACH	1	\$	\$
4.10.40.	Repair - Install Type III Black and Yellow Object Marker on End Terminal	EACH	1	\$	\$
Grand Total					\$

RENEWALS – The bidder shall indicate below the maximum increase for each potential
4.11. renewal period.

_____ % 1st Renewal Period _____ % 2nd Renewal Period

4.12. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

Authorized Representative (Sign by Hand):

Type or Print Signed Name:

Today's Date: _____

4.13. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

_____ Yes _____ No

EXHIBIT A

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

(Please complete and return with Contract)

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

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*.

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 Certification of Individual Bidder (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:

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

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

County of _____)
)ss
 State of _____)

My name is _____. I am an authorized agent of _____
 _____ (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: _____

 Affiant Date

 Printed Name

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

 Notary Public

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

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.



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

“No Bid” Response Form

Robert Wilson, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: rwilson@boonecountymo.org

“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: 51-27DEC17 – Guardrail - New Installation and Repair 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

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 - \$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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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 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.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

January Session of the January Adjourned

Term. 20 18

In the County Commission of said county, on the 30th day of January 20 18

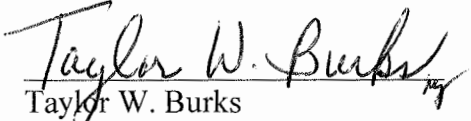
the following, among other proceedings, were had, viz:


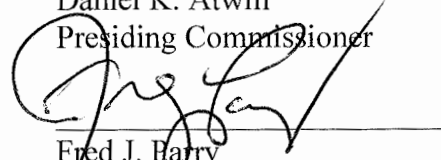

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

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

Done this 30th day of January, 2018

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Harry
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: January 22, 2018

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	18068	ELECTRIC DRYER	AMMANA	JJC	BROKEN – RECYCLE WITH ELECTRONICS	REMOVE FROM INVENTORY
2	3055	FIVE DRAWER LEGAL FILE CABINET		JJC	FAIR	
3	3181	FOUR DRAWER LEGAL FILE		JJC	FAIR	
4	12914	AUTO SCRUBBER	ADVANCE	FACILITY MAINTENANCE	FAIR	
5	7987	6" TRAILER MOUNTED WATER PUMP	GURMAN	PUBLIC WORKS	FAIR	
6	10681	TOW BEHIND SCRAPER	WESTENDOR F LS21M	PUBLIC WORKS	FAIR	
7	8733	TOW BEHIND SWEEPER	SWEEPSTER TH108C2PMO	PUBLIC WORKS	FAIR	

8	7359	MOUNTAIN BIKE		SHERIFF	POOR	
9	17918	ROUND CONFERENCE TABLE		COUNTY COUNSELOR	GOOD	
10	NO TAG	5-DRAWER LATERAL FILE		JOINT COMMUNICATIONS	FAIR	
11	NO TAG	WINDOW AC UNIT		JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
12	NO TAG	WINDOW AC UNIT		JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
13	NO TAG	WINDOW AC UNIT		JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
14	NO TAG	WINDOW AC UNIT		JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
15	NO TAG	THIRTY ASSORTED USED MOBILE PHONES		PUBLIC WORKS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
16	NO TAG	WIRE FRAMED MAROON PLASTIC CHAIR		SHERRIF		REMOVE FROM INVENTORY
17	NO TAG	SEVEN GREEN PLASTIC CHAIRS		CIRCUIT COURT		
18	5653	STENO CHAIR		COLLECTOR	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY

19	9703	CLOTH TASK CHAIR		PLANNING & ZONING	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
20	10347	TASK CHAIR		ELECTION & REGISTRATION	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
21	13877	TASK CHAIR		TREASURER	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
22	10827	TASK CHAIR		ASSESSOR	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
23	13972	DESK CHAIR		COLLECTOR	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
24	4226	WHITE SWIVEL CHAIR		MAIL SERVICES	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
25	9074	MICROWAVE		ASSESSOR	DOESN'T WORK	REMOVE FROM INVENTORY
26	NO TAG	BLACK KEYBOARD TRAY		CIRCUIT COURT		
27	NO TAG	TWO NYLON GLOVE POUCHES		SHERIFF		
28	NO TAG	CLARINO FINISH DUTY BELT		SHERIFF		
29	11393	OFFICE CHAIR		PUBLIC ADMINISTRATOR	POOR	REMOVE FROM INVENTORY

30	7272	1992 TAILGATE SPREADER	SWENSON	PUBLIC WORKS		
31	7273	1992 TAILGATE SPREADER	SWENSON	PUBLIC WORKS		
32	7274	1992 TAILGATE SPREADER	SWENSON	PUBLIC WORKS		
33	7275	1992 TAILGATE SPREADER	SWENSON	PUBLIC WORKS		
34	7276	1992 TAILGATE SPREADER	SWENSON	PUBLIC WORKS		
35	7559	CUT-R-TACH CLAMP ON PAVEMENT CUTTER	GENERAL	PUBLIC WORKS		
36	10682	1996 DISK 3 POINT – 5'	HOWSE	PUBLIC WORKS		
37	17510	1988 SNOW PLOW	HENKE	PUBLIC WORKS		
38	NO TAG	ASSORTED BLADES		PUBLIC WORKS		
39	NO TAG	BOX BLADE 3-POINT-5'		PUBLIC WORKS		
40	NO TAG	36" DITCHING BUCKET		PUBLIC WORKS		

41	NO TAG	36" DITCHING BUCKET		PUBLIC WORKS		
42	NO TAG	18" TRENCHING BUCKET		PUBLIC WORKS		
43	NO TAG	CONCRETE BUCKET ½ YARD		PUBLIC WORKS		
44	NO TAG	SEEDER – 3POINT		PUBLIC WORKS		
45	NO TAG	TWO PALLETS - HENKE PLOW WHEEL ASSEMBLIES		PUBLIC WORKS		
46	NO TAG	5-DRAWER LATERAL FILE		JOINT COMMUNICATIONS	FAIR	
47	NO TAG	5-DRAWER LATERAL FILE		JOINT COMMUNICATIONS	FAIR	

cc: Heather Acton. Auditor's office
Surplus File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/21/2017

Fixed Asset Tag Number: ~~43088~~ 18068

RECEIVED

Description of Asset: Ammana Electric Dryer

NOV 22 2017

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

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): N/A

Condition of Asset: Poor

Reason for Disposition: Dryer has been basically parted out

Location of Asset and Desired Date for Removal to Storage: JJC ASAP

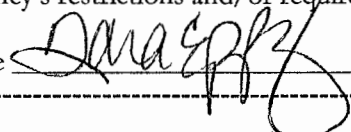
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5-24-12

G/L Account for Proceeds 1190-3836 NR

Original Acquisition Amount \$499.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/21/2017

Fixed Asset Tag Number: 03055

RECEIVED

Description of Asset: 5 Drawer Legal File Cabinet

NOV 22 2017

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

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): N/A

Condition of Asset: Fair

Reason for Disposition: Do Not Need or Use

Location of Asset and Desired Date for Removal to Storage: JJC ASAP

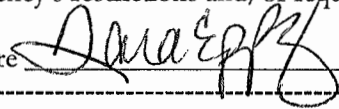
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date 11-23-83

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$150.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

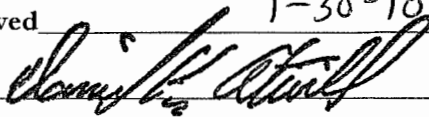
_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature _____



BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/21/2017

Fixed Asset Tag Number: 03181

Description of Asset: 4 Drawer Legal File

RECEIVED

NOV 22 2017

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

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): N/A

Condition of Asset: Fair

Reason for Disposition: Do Not Need or Use

Location of Asset and Desired Date for Removal to Storage: JJC ASAP

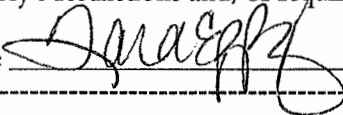
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date Already Disposed G/L Account for Proceeds 1190-3836 Na

In System

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 11/14/17

Fixed Asset Tag Number: 12914

NOV 14 2017

Description of Asset: Advance Auto Scrubber

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: fair - still works

Reason for Disposition: equipment is old and no longer used

Location of Asset and Desired Date for Removal to Storage: Gov Center - remove as soon as possible (see Wade or Ben for locations)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 6101

Signature

Jody Moore

To be Completed by: AUDITOR

Original Acquisition Date 4-5-11

G/L Account for Proceeds 6101-3836 NA

Original Acquisition Amount \$3,499.00

Original Funding Source 2784

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature *[Signature]*

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 11-9-2017

Fixed Asset Tag Number: 7987

Description of Asset: Gurman 609C 6" Water Pump - trailer mounted

RECEIVED

NOV 13 2017

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

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): 871740

Condition of Asset: fair, new suction hoses in 2017

Reason for Disposition: No longer utilized by the Department, has never been used for any Departmental projects.

Location of Asset and Desired Date for Removal to Storage: Public Works Tom Bass Facility - can be sold on-site.

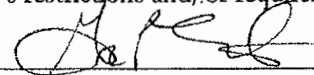
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date 10-6-93

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount \$900.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature _____



BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

NOV 13 2017

BOONE COUNTY AUDITOR

Date: 11-9-2017

Fixed Asset Tag Number: 10681

Description of Asset: Westendorf LS21M Scraper - tow behind

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

Other Information (Serial number, etc.): 12B018

Condition of Asset: fair - may need tires

Reason for Disposition: No longer utilized by the Department

Location of Asset and Desired Date for Removal to Storage: Public Works Tom Bass Facility - can be sold on-site.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 6-20-1996

G/L Account for Proceeds 2040-3836 HA

Original Acquisition Amount \$29056.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature _____

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 11-9-2017

Fixed Asset Tag Number: 8733

RECEIVED

NOV 13 2017

Description of Asset: Sweepster TH108C2PMO tow-behind sweeper

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): 943540

Condition of Asset: fair

Reason for Disposition: No longer utilized by the Department; will not hook up to newer style trucks.

Location of Asset and Desired Date for Removal to Storage: Public Works Tom Bass Facility - can be sold on-site.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7-18-94

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount \$4,586.50

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 10/27/17

Fixed Asset Tag Number: 7359

OCT 27 2017

Description of Asset: Mountain Bike

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): Very old

Condition of Asset: Poor

Reason for Disposition: Poor condition, not currently used.

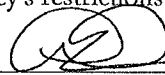
Location of Asset and Desired Date for Removal to Storage: Sheriff's Department, ASAP

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251, Sheriff

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 6-22-92

G/L Account for Proceeds 1190-3836 *HA*

Original Acquisition Amount \$416.33

Original Funding Source 2744

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 10-23-17

Fixed Asset Tag Number: 17918

OCT 26 2017

Description of Asset: Conference Table - Round

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: No longer Needed.

Other Information (Serial number, etc.):

Condition of Asset: ~~good~~ Good

Reason for Disposition: Rectangle Table will be more functional and is being obtain through surplus.

Location of Asset and Desired Date for Removal to Storage: Legal Counsel - Am

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1126 County Counselor Signature: *[Signature]*

To be Completed by: AUDITOR

Original Acquisition Date: 12-31-11

G/I Account for Proceeds: 1190-3836 NA

Original Acquisition Amount: \$1,075.50

Original Funding Source: 2782

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: *[Signature]*

RECEIVED AUG 16 2017

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/15/2017

Fixed Asset Tag Number: _____

Description of Asset: C.E. WINDOW A/C UNIT, REMOVED FROM THE HARRISBURG RADIO SITE

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

Other Information (Serial number, etc.): MOD/AJCS12 ACAM / SER/ZA C14 J21

RECEIVED
AUG 17 2017
BOONE COUNTY AUDITOR

Condition of Asset: BROKEN COMPRESSOR

Reason for Disposition: BROKE - CANNOT FIX - TO EXPENSIVE TO FIX

Location of Asset and Desired Date for Removal to Storage: N/W CORNER OF EOC BUILDING OUTSIDE THE BASEMENT DOOR

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: B.C.J. (Public Works)

Signature: [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date: NO DATA

G/L Account for Proceeds: N/A NA

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/10/17

Fixed Asset Tag Number: _____

Description of Asset: G.E. ROOM A/C REMOVED FROM THE SCOTT BLVD RADU SITE

RECEIVED

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

AUG 17 2017

Other Information (Serial number, etc.): MOD/AJCS 12DCBM1

BOONE COUNTY AUDITOR

Condition of Asset: VERY USED SER/TH302573

Reason for Disposal: A/C DOES NOT WORK COMPRESSOR PROBLEM

Location of Asset and Desired Date for Removal to Storage: OUTSIDE THE NORTH/WEST BASEMENT DOOR OF THE EOC BLDG

Was asset purchased with grant funding? YES NO
If "YES", does the grant impose restrictions and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: POWER SUPPLY BCJK

Signature: [Signature]

To be Completed by: AUDITOR NO DATA

G/L Account for Proceeds: 210 N/A NA

Original Acquisition Date: _____

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:
____ Transfer Department Name _____ Number _____
Location within Department _____
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature: [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

RECEIVED AUG 10 2017

Complete, sign, and return to Auditor's Office

Date: 08/09/2017

Fixed Asset Tag Number: _____

Description of Asset: 6.E. ROOM A/C REMOVED FROM THE
CEN RADIO SITE

RECEIVED

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

AUG 17 2017

Other Information (Serial number, etc.): MOD/ A/C S 12 DCB M1
SER/ TH 294355

BOONE COUNTY AUDITOR

Condition of Asset: VERY USED

Reason for Disposition: A/C DOES NOT WORK - COMPRESSOR PROBLEM

Location of Asset and Desired Date for Removal to Storage: OUTSIDE THE WEST
BASEMENT DOOR OF THE EOC
B406

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: RONNIE SCHLWARTZ
BLIC

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds N/A NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/17

Fixed Asset Tag Number: _____

RECEIVED

JUL 31 2017

BOONE COUNTY AUDITOR

Description of Asset: G.E AIR CONDITIONER
REMOVED FROM THE RIBC'S SITE

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

Other Information (Serial number, etc.):

MODEL / AJCS / 2 DC BMD

Condition of Asset: USED

Reason for Disposition: BROKE SEP / HM 356942

Location of Asset and Desired Date for Removal to Storage:

- OUTSIDE NW BASEMENT DOOR DTIC / 000K03

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: ROBERT SCHLAK

Signature: [Signature]

To be Completed by: AUDITOR
Original Acquisition Date No Data

G/L Account for Proceeds N/A

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10-03-2017

Fixed Asset Tag Number: None

Description of Asset: Thirty (30) assorted used mobile phones.

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

Other Information (Serial number, etc.): No batteries included.

Condition of Asset: Most items are in poor condition

Reason for Disposition: Some of the cell phones are 20+ years old and have been replaced with newer models.

Location of Asset and Desired Date for Removal to Storage: Public Works

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 2040-3836 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

RECEIVED

OCT 03 2017

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 1/3/2018

FIXED ASSET TAG NUMBER: none

DESCRIPTION: Wire framed - Maroon hard plastic back and seat chair

REQUESTED MEANS OF DISPOSAL: trash

OTHER INFORMATION:

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: back has broken away from the frame.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap

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

DEPARTMENT: Sheriff - Jail

SIGNATURE

Captain Atwell

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 HQ

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 54-2018

DATE APPROVED 1-30-18

SIGNATURE *[Signature]*

RECEIVED
JAN 03 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/20/17

Fixed Asset Tag Number: No ID tag number

RECEIVED

Description of Asset: 7 turquoise/green plastic chairs

DEC 21 2017

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

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: Replacing with better chairs

Location of Asset and Desired Date for Removal to Storage: Alternative Sentencing Center, lobby area

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Circuit Court 1210

Signature Cindy Barrett

To be Completed by: AUDITOR

Original Acquisition Date No Data G/L Account for Proceeds 1190-3836 42

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12-19-17 Fixed Asset Tag Number: 5653

Description of Asset: STENO CHAIR

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1150 COLLECTOR Signature: [Signature]

To be Completed by: AUDITOR
Original Acquisition Date 9-24-87

G/I. Account for Proceeds 1190-3836

Original Acquisition Amount \$150.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Scaled Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

RECEIVED
DEC 20 2017
BOONE COUNTY AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12-19-17

Fixed Asset Tag Number: 9703

RECEIVED
DEC 20 2017
BOONE COUNTY AUDITOR

Description of Asset: CLOTH TISK CHAIR

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage: RM 123 GOV. CENTER

Was asset purchased with grant funding? YES NO ASAP

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

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

Dept Number & Name: 1710 PLANNING & ZONING

Signature: Hele Westcott

To be Completed by: AUDITOR

Original Acquisition Date: 5-11-95

G/L Account for Proceeds: 1190-3836

Original Acquisition Amount: \$301.76

Original Funding Source: 2782

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12-19-17 Fixed Asset Tag Number: 10347

Description of Asset: TASK CHAIR

RECEIVED

DEC 19 2017

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage: ROOM 123 GOV. CENTER
ASAP

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1132 ELECTION & REGISTRATION Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 11-17-95

G/I. Account for Proceeds 1190-3836 HQ

Original Acquisition Amount \$300.60

Original Funding Source 2782

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

DEC 22 2017

BOONE COUNTY AUDITOR

Date: 12-19-17

Fixed Asset Tag Number: 13827

Description of Asset: TASK CHAIR

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1140 TREASURER Signature: *Tom Dangler*

To be Completed by: AUDITOR

Original Acquisition Date: 1-28-03

G/L Account for Proceeds: 1190-3836 HQ

Original Acquisition Amount: \$350.48

Original Funding Source: 2731

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name: Number:

Location within Department:

Individual:

Trade Auction Scaled Bids

Other Explain:

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: *James H. Atwell*

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12-19-17 Fixed Asset Tag Number: 10827

Description of Asset: CLOTH TASK CHAIR

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2010 ASSESSMENT Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date: 12-31-96

G/L Account for Proceeds: 2010-3836 HQ

Original Acquisition Amount: \$373.20

Original Funding Source: 2743

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

..... Transfer Department Name: _____ Number: _____

Location within Department: _____

Individual: _____

..... Trade Auction: Sealed Bids

..... Other Explain: _____

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: [Signature]

RECEIVED
DEC 20 2017
BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12-19-17

Fixed Asset Tag Number: 13972

RECEIVED

Description of Asset: GREEN DESK CHAIR

DEC 20 2017

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: NO LONGER USING

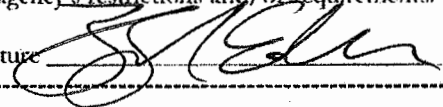
Location of Asset and Desired Date for Removal to Storage: ROOM 123 GOVERNMENT CENTER

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1150 COLLECTOR

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: 3-27-03

G/I. Account for Proceeds: 1190-3836 NA

Original Acquisition Amount: \$421.20

Original Funding Source: 2731

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

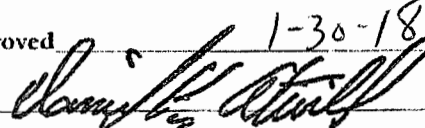
Individual

Trade Auction Scaled Bids

Other Explain

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12-19-17

Fixed Asset Tag Number: 4224

Description of Asset: WHEAT UPHOLSTERED SWIVEL CHAIR

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1194 MAIL SERVICES Signature: Judy Fisher

To be Completed by: AUDITOR

Original Acquisition Date 5-31-84

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$196.88

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12-19-17

Fixed Asset Tag Number: 9074

Description of Asset: MICROWAVE

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

Other Information (Serial number, etc.):

Condition of Asset: Doesn't work

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2010 ASSESSMENT Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date: 3-27-95

G/I. Account for Proceeds: 2010-3836 HA

Original Acquisition Amount: \$142.00

Original Funding Source: 2743

Account Group: 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade _____ Auction _____ Sealed Bids _____

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

RECEIVED
DEC 20 2017
BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/3/18

Fixed Asset Tag Number: NO ID TAG NUMBER

Description of Asset: Black keyboard tray

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

RECEIVED

Other Information (Serial number, etc.):

JAN 05 2018

Condition of Asset: Fair

BOONE COUNTY AUDITOR

Reason for Disposition: No longer using

Location of Asset and Desired Date for Removal to Storage: Court Administration Office, Room 235, Courthouse

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Circuit Court 1210

Signature Cindy Savel

To be Completed by: AUDITOR

Original Acquisition Date NO Data

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 1/4/2018

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: 2 - Safariland nylon glove pouches

REQUESTED MEANS OF DISPOSAL: trash

OTHER INFORMATION:

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: unable to reissue due to the condition - it does not conform to the dept uniform policy

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Sheriff-Detention

SIGNATURE

Capt. Atwell #154

AUDITOR

ORIGINAL PURCHASE DATE No Date

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 54-2018

DATE APPROVED 1-30-18

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 1/4/2018

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Safariland brand, clarino finish duty belt size 34

REQUESTED MEANS OF DISPOSAL: trash

OTHER INFORMATION:

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: unable to reissue due to the condition - it does not conform to the dept uniform policy

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Sheriff-Detention

SIGNATURE

Capt Atwell #154

AUDITOR

ORIGINAL PURCHASE DATE No Data

RECEIPT INTO 1190-3836 Na

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

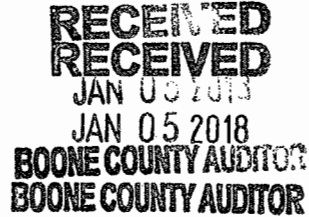
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 54-2018

DATE APPROVED 1-30-18

SIGNATURE *Samuel H. Atwell*



BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 12/27/17

Fixed Asset Tag Number: 11393

DEC 27 2017

Description of Asset: office chair

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: poor

Reason for Disposition: got replacement

Location of Asset and Desired Date for Removal to Storage: Public Administrator Office ASAP

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1200 Public Admin

Signature Anja Boone

To be Completed by: AUDITOR

Original Acquisition Date 4-15-98

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount \$343.20

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: 7272

Description of Asset: 1992 Swenson Tailgate Spreader

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

Other Information (Serial number, etc.): SN: 29595

Condition of Asset: Fair - unknown if unit operates.

Reason for Disposition: Item no longer utilized.

Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 1-7-92

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount \$844.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature Clayton H. Atwell

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: 7273

Description of Asset: 1992 Swenson Tailgate Spreader

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

Other Information (Serial number, etc.): SN: 57783

Condition of Asset: Fair - unknown if unit operates.

Reason for Disposition: Item no longer utilized.

Location of Asset and Desired Date for Removal to Storage: Not needed.

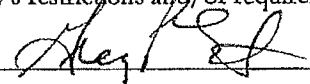
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature



To be Completed by: AUDITOR

Original Acquisition Date 1-7-92

G/L Account for Proceeds 2040-3836 HQ

Original Acquisition Amount \$844.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

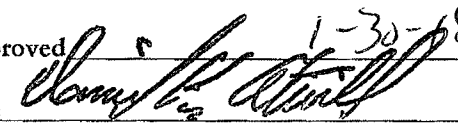
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: 7274

Description of Asset: 1992 Swenson Tailgate Spreader

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

Other Information (Serial number, etc.): SN: 57779

Condition of Asset: Fair - unknown if unit operates.

Reason for Disposition: Item no longer utilized.

Location of Asset and Desired Date for Removal to Storage: Not needed.

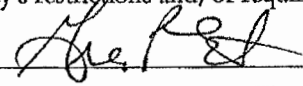
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature



To be Completed by: AUDITOR

Original Acquisition Date 1-7-92

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount \$844.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: 7275

Description of Asset: 1992 Swenson Tailgate Spreader

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

Other Information (Serial number, etc.): SN: 57780

Condition of Asset: Fair - unknown if unit operates.

Reason for Disposition: Item no longer utilized.

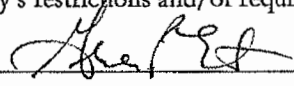
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 1-7-92

G/L Account for Proceeds 2040-3336 NR

Original Acquisition Amount \$844.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: 7276

Description of Asset: 1992 Swenson Tailgate Spreader

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

Other Information (Serial number, etc.): SN: 57781

Condition of Asset: Fair - unknown if unit operates.

Reason for Disposition: Item no longer utilized.

Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature *Shelley*

To be Completed by: AUDITOR

Original Acquisition Date 1-7-92

G/L Account for Proceeds 2040-3836 HR

Original Acquisition Amount \$844.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature *Donna K. Atwell*

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/15/2017

Fixed Asset Tag Number: 7559

Description of Asset: General Cut-R-Tach clamp on pavement cutter

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

Other Information (Serial number, etc.): Serial #: 26659, Model: 190C

Condition of Asset: Good

Reason for Disposition: Item no longer utilized.

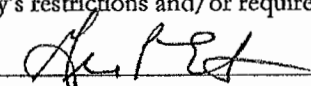
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 1-4-93

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount \$1,245.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name _____ Number _____

Location within Department _____

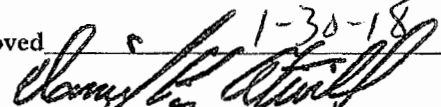
Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: 10682

Description of Asset: 1996 Howse Disk 3 point - 5'

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

Other Information (Serial number, etc.): Model: LTR 20-822B; SN:0201-960211

Condition of Asset: Fair

Reason for Disposition: Items no longer utilized.

Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 6-20-96

G/L Account for Proceeds 2040-3336 HQ

Original Acquisition Amount \$900.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature _____

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12-18-2017

Fixed Asset Tag Number: 17510

Description of Asset: 1988 Henke Snow Plow

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

Other Information (Serial number, etc.): SN: 3749, Model: 36R10

Condition of Asset: Fair

Reason for Disposition: Unit was replace in March 2017.

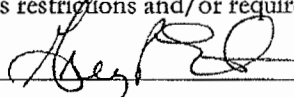
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 10-1-10

G/L Account for Proceeds 2040-3836 HQ

Original Acquisition Amount \$1.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 54-8018

Date Approved 1-30-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: NA

Description of Asset: Assorted Blades - 7' motor grader blade (slightly used); 5 - 6' grader blades (not used); 8" x 104" weld on cutting edge; Set 1 - 54" x 10" and 2 - 18" x 10" bolt-on (application unknown)

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Items no longer utilized.

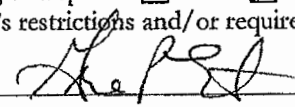
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date No Date

G/L Account for Proceeds 2040-3836NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: NA

Description of Asset: Box Blade 3-point - 5'

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: Item no longer utilized.

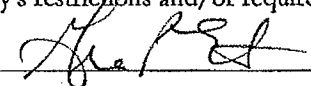
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR No Data
Original Acquisition Date _____

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/15/2017

Fixed Asset Tag Number: NA

Description of Asset: 36" Ditching Bucket (smooth cutting edge)

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

Other Information (Serial number, etc.): Fits a Case 580SM Backhoe

Condition of Asset: Good

Reason for Disposition: No longer possess a Case 580SM Backhoe.

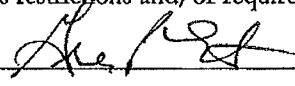
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date NO Data

G/L Account for Proceeds 2040-3836 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/15/2017

Fixed Asset Tag Number: NA

Description of Asset: 36" Ditching Bucket (smooth cutting edge)

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

Other Information (Serial number, etc.): Fits a Case 580SM Backhoe

Condition of Asset: Good

Reason for Disposition: No longer possess a Case 580SM Backhoe.

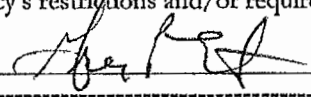
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date No Date

G/L Account for Proceeds 2040-3836 4p

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/15/2017

Fixed Asset Tag Number: NA

Description of Asset: 18" Trenching Bucket (Tooth cutting edge)

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

Other Information (Serial number, etc.): Fits a Case 580SM Backhoe

Condition of Asset: Good

Reason for Disposition: No longer possess a Case 580SM Backhoe.

Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature _____

To be Completed by: AUDITOR *No Data*

Original Acquisition Date _____

G/L Account for Proceeds 2040-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature _____

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: NA

Description of Asset: Concrete Bucket 1/2 yd.

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

Other Information (Serial number, etc.): Make: Com Lever (only printing on the unit)

Condition of Asset: Fair

Reason for Disposition: Item no longer utilized.

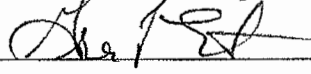
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Scaled Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: NA

Description of Asset: Seeder - 3 point

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

Other Information (Serial number, etc.):

Condition of Asset: Poor - needs repair

Reason for Disposition: Item no longer utilized.

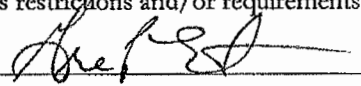
Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature 

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 12/18/2017

Fixed Asset Tag Number: NA

Description of Asset: 2 pallets - Henke Plow wheel assemblies (Outer tube & Yoke Assy, Pneumatic running gear, Pneumatic wheel kit) Used.

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

Other Information (Serial number, etc.): Approximately 24+ units. See attached for Part #'s and Drawings

Condition of Asset: Varying conditions (poor to good).

Reason for Disposition: Items were taken off plows - no longer needed.

Location of Asset and Desired Date for Removal to Storage: Not needed.

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Public Works Maintenance

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date _____ *NO Data*

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature _____

TABLE 3-4 – Pneumatic Running Gear, Parts List

Item No.	Qty.	Part No.	Description
1	1	7020117	Hex Capscrew, 3/8-16 X 3.5 GR. 5
2	1	199-0019	Running Gear Crank Assembly
3	1	7030006	Nylock Nut, 3/8-16 GR. 2
4	1	199-0041	ACME Screw Assembly
5	1	1990361	Outer Tube & Yoke Assembly
6	2	7020067	Hex Capscrew, 5/8-11 X 6 GR. 5
7	1	199-0362	Inner Tube Assembly
8	2	7030084	Toplock Nut, 5/8-11 GR. C
9	1	199-0294	Pneumatic Hub & Wheel Assembly, 5-Lug

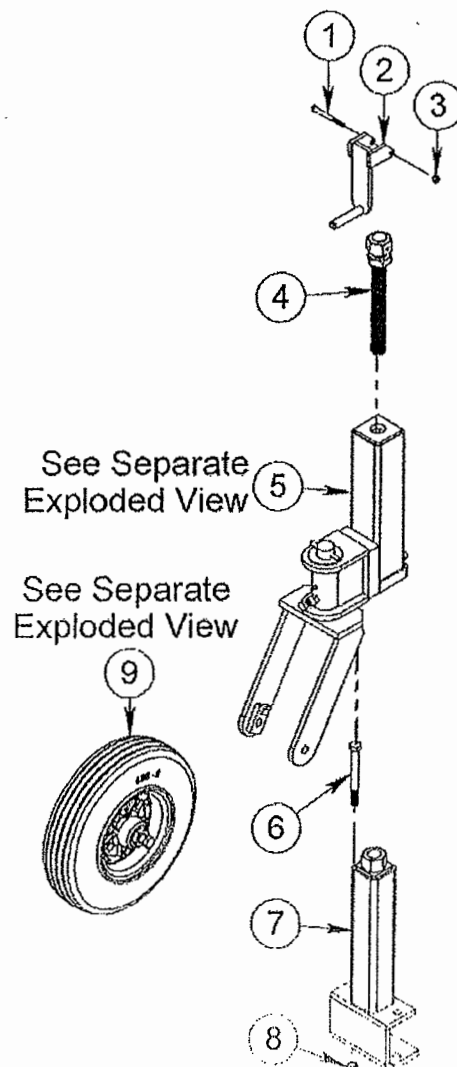


FIGURE 3-4 – Pneumatic Running Gear

TABLE 3-6 – Outer Tube & Yoke Assembly, Parts List

Item No.	Qty.	Part No.	Description
1	1	199-0062	Yoke Assembly
2	1	7050029	Roll Pin, 3/8 X 3.5
3	3	7020120	Hex Capscrew, 1/2-13 X 1.5 GR.5
4	3	7030009	Nut, 1/2-13 GR.8
5	1	1900-0075	Damper Pad
6	1	7090111	Grease Fitting Straight, 1/2-28
7	1	199-0360	Outer Tube Assembly
8	1	7040024	Flat Washer, 1 1/2, Hardened, SAE

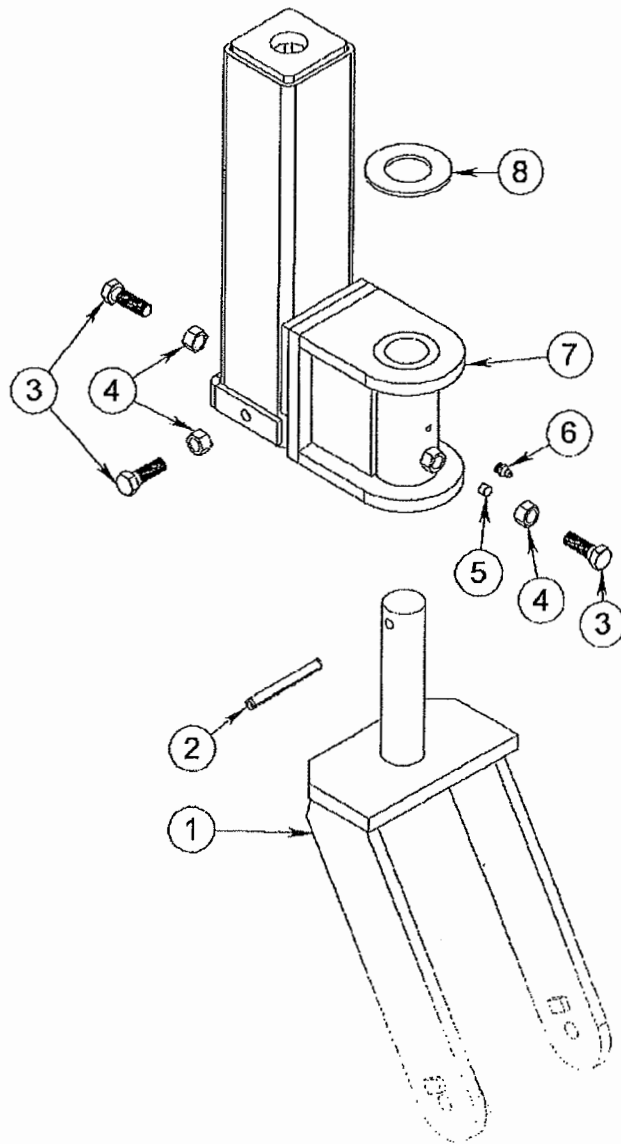


FIGURE 3-6 – Outer Tube & Yoke Assembly

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/9/18 Fixed Asset Tag Number: NO TAG
Description of Asset: LATERAL FILE CABINET

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

Other Information (Serial number, etc.):

Condition of Asset: FAIR

Reason for Disposition: LEFT IN 101 N 7TH

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: OLD CITY ASSET

Signature: Dairla Cape

To be Completed by: AUDITOR No Data

Original Acquisition Date _____

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade: _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 54-2018

Date Approved 1-30-18

Signature: Samuel H. Atwell

RECEIVED

JAN 10 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/9/18

Fixed Asset Tag Number: NO TAG

Description of Asset: LATERAL FILE CABINET

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

Other Information (Serial number, etc.):

Condition of Asset: FAIR

Reason for Disposition: LEFT IN 101 N 7TH

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: OLD CITY ASSET

Signature: Dainla Capi

To be Completed by: **AUDITOR**
Original Acquisition Date: No Data

G/L Account for Proceeds: 1190-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: **COUNTY COMMISSION / COUNTY CLERK**

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade: _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: Dainla Capi

RECEIVED
JAN 10 2018
BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/9/18

Fixed Asset Tag Number: NO TAG

Description of Asset: LATERAL FILE CABINET

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

Other Information (Serial number, etc.):

Condition of Asset: FAIR

Reason for Disposition: LEFT IN 101 N 7TH

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: OLD CITY ASSET

Signature: Dainia Cash

To be Completed by: AUDITOR
Original Acquisition Date No Data

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade: _____ Auction _____ Sealed Bids

_____ Other: Explain _____

Commission Order Number: 54-2018

Date Approved: 1-30-18

Signature: [Signature]

RECEIVED
JAN 10 2018
BOONE COUNTY AUDITOR

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

30th

day of

January

20

18

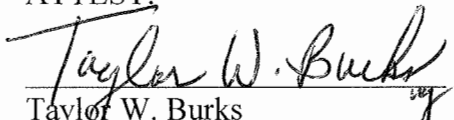
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the attached list of vehicles that have been wrecked and will be turned over to our insurance carrier.

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

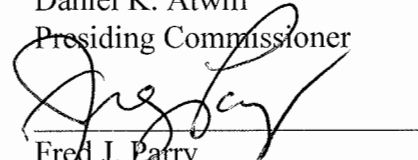
Done this 30th day of January, 2018

ATTEST:

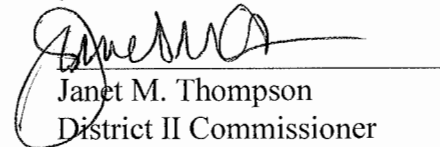

Taylor W. Burks
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Earry
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

DATE: January 24, 2018

RE: Vehicle Surplus Disposal

Following are vehicles that have been wrecked and will be turned over to our insurance carrier.

Year	Description	Approximate Mileage	VIN #	Condition
2015	Ford Utility Police Interceptor	41,107	1FM5K8AR1FGC66814	Severely damaged in crash. Not drivable. Totaled by Insurance Carrier.
2014	Ford Utility Police Interceptor	99,145	1FM5K8AR3EGB38430	Severely damaged in crash. Not drivable. Totaled by Insurance Carrier.

cc: Disposal File; Gary German, Leasa Quick, David Alexander, Sheriff; Greg Edington, PW; Angela Wehmeyer, Risk Manager; Heather Acton, Auditor

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12-21-2017

Fixed Asset Tag Number: 18816

Description of Asset: 2014 Ford Interceptor Utility, black

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

Other Information (Serial number, etc.): 1FM5K8AR3EGB38430, Odometer at about 99,145 miles.

Condition of Asset: Poor. Vehicle was involved in a crash. Not drivable.

Reason for Disposition: Vehicle was severely damaged in a crash. Totaled by insurance carrier.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff, David Alexander

Signature David Alexander 12/21/2017

To be Completed by: AUDITOR

Original Acquisition Date 12-31-13

G/L Account for Proceeds 1195-3946 Ha

Original Acquisition Amount \$27,325.00

Original Funding Source 2731

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 55-2018

Date Approved 1-30-18

Signature [Handwritten Signature]

Trns, N Tag 18816 Tagged Y Tag Replaced N To From Last Posted
Description 2014 FORD EXPLORER POLICE Adjustments in Process 5 2017
Acquired 12/31/2013 Acq Amt 27,325.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,465.00
Category 10 AUTOMOBILES Res. Val. % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 1195 INSURANCE CLAIM ACTIVITY Book ID
Inventory Date 11/17/2015 Inv Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER PI
Serial 1FM5K8AR3EGB38430 Note
Invoice 225836 Check 178756
Vendor 507 JOE MACHENS FORD INC
Bid# C113046003
User

Calculated Fields Book Value
Dep. St. Dt. 11,190.57
Adj. Total 10,669.43- Acq. Dep. Ytd 1,301.15
Total Cost 27,325.00

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Work Order Detail

7430: 2014 Ford Interceptor Utility VIN: 1FM5K8AR3EGB384 License Plate:
Miles: 5,979.0
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downtime	Accident
26259	04/22/2014	04/22/2014	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$41.90	\$0		\$0.00	\$41.90
Miscellaneous Parts		\$41.90				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$41.90	\$0	\$0	\$0	\$41.90

7430: 2014 Ford Interceptor Utility VIN: 1FM5K8AR3EGB384 License Plate:
Miles: 12,041.0
Location: 02-Sheriff's Department: 1251-Sheriff's
External WO: Vendor: V7000 - SHERIFF Inv#: 0236419 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
26194	07/18/2014	07/18/2014	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$29.45	\$0		\$0.00	\$29.45
Miscellaneous Parts		\$29.45				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$29.45	\$0	\$0	\$0	\$29.45

7430: 2014 Ford Interceptor Utility VIN: 1FM5K8AR3EGB384 License Plate:
Miles: 18,119.0
Location: 02-Sheriff's Department: 1251-Sheriff's
External WO: Vendor: V7000 - SHERIFF Inv#: 245988 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
112390	10/08/2014	10/08/2014	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		

Work Order Detail

Miscellaneous Parts \$0
Miscellaneous Labor \$0
Other \$0
Lube, Oil & Filter \$31.45 \$0 \$0.00 \$31.45
Miscellaneous Parts \$31.45
Miscellaneous Labor \$0
Other \$0

\$0 \$31.45 \$0 \$0 \$0 \$31.45

7430: 2014 Ford Interceptor Utility VIN: 1FM5K8AR3EGB384 License Plate:
Miles: 18,778.0
Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downtime	Accident
112415	10/17/2014	10/17/2014	Closed	0.00	

Description: BPM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00)			\$0.00			
Other					\$0	
Miscellaneous Labor			\$0			
Other					\$0	
Service B						
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
BG: 44K: INJ CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
C40:PRVT MAINT		\$20.96	\$17.00		\$0.00	\$37.96
2F: CF1230: CABIN FILTER (1.000)		\$11.62				
AE92198735A COVER (1.000)		\$9.34				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$36.96	\$51.00	\$0	\$0	\$87.96

7430: 2014 Ford Interceptor Utility VIN: 1FM5K8AR3EGB384 License Plate:
Miles: 24,270.0

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident		
112915	12/27/2014	12/27/2014	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other						\$0	
Lube, Oil & Filter			\$29.95	\$0		\$0.00	\$29.95
Miscellaneous Parts			\$29.95				
Miscellaneous Labor				\$0			
Other						\$0	
		\$0	\$29.95	\$0	\$0	\$0	\$29.95

7430: 2014 Ford Interceptor Utility VIN: 1FMSK8AR3EGB384
 Miles: 29,965.0 License Plate:
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Vendor: V7000 - SHERIFF Inv#: 0314731
 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident		
113493	03/17/2015	03/17/2015	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other						\$0	
Lube, Oil & Filter			\$29.95	\$0		\$0.00	\$29.95
Miscellaneous Parts			\$29.95				
Miscellaneous Labor				\$0			
Other						\$0	
		\$0	\$29.95	\$0	\$0	\$0	\$29.95

7430: 2014 Ford Interceptor Utility VIN: 1FMSK8AR3EGB384
 Miles: 32,547.0 License Plate:
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Vendor: V7002 - SHERIFF Inv#: 143412
 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident		
113699	04/20/2015	04/20/2015	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Tire Service:							
			\$641.63	\$0		\$0.00	\$641.63
		\$0	\$0	\$0	\$641.63	\$0	\$641.63

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident		
113995	06/17/2015	06/17/2015	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service B							
Check Brakes			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.00)				\$0.00			
Labor Comments: BRAKES OK							
Miscellaneous Labor				\$0			
Other						\$0	
Replace Fuel Filter			\$16.00	\$3.40		\$0.00	\$19.40
BG: 44K: INJ CLEANER			\$16.00				
(1.000)							
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.10)				\$3.40			
Miscellaneous Labor				\$0			
Other						\$0	
Service C							
Change Transmission Fluid			\$5.89	\$3.40		\$0.00	\$9.29
SHOP: 60902E: LUBE GAURD			\$5.89				
(1.000)							
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.10)				\$3.40			
Miscellaneous Labor				\$0			
Other						\$0	
Light Check			\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.50)				\$17.00			
Labor Comments: MVI							
Miscellaneous Labor				\$0			
Other						\$0	
Lube, Oil & Filter			\$27.57	\$17.00		\$0.00	\$44.57
OIL: SW20: ENG OIL			\$16.74				
SYNTHETIC blend (6.000)							
Main: OF22500: OIL FILTER			\$1.72				
(1.000)							
OIL: DRUM GREASE: DRUM			\$0.85				
GREASE SUPER (5.000)							
Main: AF10242: AIR FLTR			\$5.61				
INTERCEPTO (1.000)							
2F: SHOP SUPPLIES: MISC			\$2.65				
SHOP SUPPLIES (1.000)							
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0			
Other						\$0	
Replace wiper blades			\$10.00	\$6.80		\$0.00	\$16.80
1G: SP-22: WIPERS (2.000)			\$10.00				
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.20)				\$6.80			
Miscellaneous Labor				\$0			
Other						\$0	
Tire Rotation			\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.40)				\$13.60			

Work Order Detail

Miscellaneous Labor	\$0		\$0			
Other						
Service A						
Light Check	\$0	\$0	\$0.00	\$0.00		
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass				
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor			\$0			
Other						
Lube, Oil & Filter	\$0	\$0	\$0.00	\$0.00		
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other						
Tire Rotation	\$0	\$0	\$0.00	\$0.00		
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other						
C14:ELECTRIC	\$112.95	\$17.00	\$0.00	\$129.95		
2G: MTP-65: BATTERY	\$112.95					
Miscellaneous Parts	\$0					
M0053 - Knight, Terry (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other			\$0			
C34:ROAD TEST	\$0	\$10.20	\$0.00	\$10.20		
Miscellaneous Parts	\$0					
M0053 - Knight, Terry (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other			\$0			
C40:PRVT MAINT	\$3.83	\$17.00	\$0.00	\$20.83		
2F: CF1230: CABIN FILTER (1.000)	\$3.83					
Miscellaneous Parts	\$0					
M0053 - Knight, Terry (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other			\$0			
	\$0	\$176.24	\$105.40	\$0	\$0	\$281.64

7430: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGB384		License Plate:		
External WO:		Miles: 42,023.0		Department: 1251-Sheriff's		
		Location: 02-Sheriff's		Inv#: 0360021		
		Vendor: V7000 - SHERIFF		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
137682	09/11/2015	09/11/2015	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass				
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter	\$29.95	\$0	\$0.00		\$29.95	\$29.95
Miscellaneous Parts	\$29.95					
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$29.95	\$0	\$0	\$0	\$29.95

Work Order Detail

Miscellaneous Labor	\$0		\$0			
Other						
	\$0	\$29.95	\$0	\$0	\$0	\$29.95
7430: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGB384		License Plate:		
External WO:		Miles: 45,949.0		Department: 1251-Sheriff's		
		Location: 02-Sheriff's		Inv#: 165343		
		Vendor: V7002 - SHERIFF		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
138033	11/04/2015	11/04/2015	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: Replaced 1 tire						
Tire Service:		\$142.92	\$0		\$0.00	\$142.92
	\$0.00	\$0	\$0	\$142.92	\$0	\$142.92
7430: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGB384		License Plate:		
External WO:		Miles: 47,912.0		Department: 1251-Sheriff's		
		Location: 02-Sheriff's		Inv#: 0355705		
		Vendor: V7000 - SHERIFF		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
138157	12/08/2015	12/08/2015	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome Light:Pass				
Headlights:Pass	Reverse Lights:Pass	Turn Signals:Pass				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter	\$29.95	\$0	\$0.00		\$29.95	\$29.95
Miscellaneous Parts	\$29.95					
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation	\$0	\$0	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$29.95	\$0	\$0	\$0	\$29.95

7430: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGB384		License Plate:		
External WO:		Miles: 51,472.0		Department: 1251-Sheriff's		
		Location: 02-Sheriff's		Inv#: 0355705		
		Vendor: V7000 - SHERIFF		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
138344	01/27/2016	01/27/2016	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: F BRAKES						
C18: BRAKES		\$158.88	\$34.00		\$0.00	\$192.88
Main: 161120: CARBON METALLIC BRAKE PAD (1.000)		\$46.20				

Work Order Detail

BRRF202 F ROTORS (2.000)	\$112.68				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (1.00)	\$34.00				
Miscellaneous Labor	\$0				
Other	\$0				
C34:ROAD TEST	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.30)	\$10.20				
Miscellaneous Labor	\$0				
Other	\$0				
	\$0.00	\$158.88	\$44.20	\$0	\$203.08

7430: 2014 Ford Interceptor Utility
 VIN: 1FMSK8AR3EGB384 License Plate:
 Miles: 54,729.0
 Location: 02-Sheriff's Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downtime	Accident
138546	03/08/2016	03/08/2016	Closed	0.00	

Description: APM/BPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass				Dome Light:Pass		
Headlights:Pass				Turn Signals:Pass		
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$24.48	\$17.00		\$0.00	\$41.48
OIL: 5W30: ENG OIL (6.000)		\$13.08				
Main: OF22500: OIL FILTER (1.000)		\$1.71				
OIL: DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.85				
Main: AF10242: AIR FLTR INTERCEPTO (1.000)		\$5.61				
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)		\$3.23				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
Service B						
Check Brakes		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments: BRAKES OK						
Miscellaneous Labor			\$0			
Other					\$0	
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
BG: 44K: INJ CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0			

Work Order Detail

Other	\$0				
C34:ROAD TEST	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.30)	\$10.20				
Miscellaneous Labor	\$0				
Other	\$0				
C40:PRVT MAINT	\$3.83	\$17.00	\$0.00	\$20.83	
2F: CF 1230: CABIN FILTER (1.000)	\$3.83				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.50)	\$17.00				
Miscellaneous Labor	\$0				
Other	\$0				
	\$0	\$44.31	\$78.20	\$0	\$122.51

7430: 2014 Ford Interceptor Utility
 VIN: 1FMSK8AR3EGB384 License Plate:
 Miles: 54,746.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Vendor: V7002 - SHERIFF Inv#: 170524
 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
138560	03/08/2016	03/08/2016	Closed	0.00	

Description: Replaced 1 tire						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$142.92	\$0		\$0.00	\$142.92
	\$0.00	\$0	\$0	\$142.92	\$0	\$142.92

7430: 2014 Ford Interceptor Utility
 VIN: 1FMSK8AR3EGB384 License Plate:
 Miles: 59,914.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Vendor: V7000 - SHERIFF Inv#: 173607
 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
138868	05/17/2016	05/17/2016	Closed	0.00	

Description: Oil change and replaced 1 tire						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass				Dome Light:Pass		
Headlights:Pass				Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$25.50	\$0		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Service:		\$142.92	\$0		\$0.00	\$142.92
	\$0.00	\$25.50	\$0	\$142.92	\$0	\$168.42

Work Order Detail

7430: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGB384		License Plate:		
External WO:		Miles: 66,039.0		Department: 1251-Sheriff's		
		Location: 02-Sheriff's		Inv#: 473067		
		Vendor: V7000 - SHERIFF		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
139249	08/08/2016	08/08/2016	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$30.45	\$0		\$0.00	\$30.45
Miscellaneous Parts		\$30.45				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$30.45	\$0	\$0	\$0	\$30.45

7430: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGB384		License Plate:			
External WO:		Miles: 71,632.0		Department: 1251-Sheriff's			
		Location: 02-Sheriff's		Inv#: 473067			
		Vendor: V7000 - SHERIFF		PO#:			
WO #	Open Date	Close Date	Status	Downtime	Accident		
139483	10/04/2016	10/04/2016	Closed	0.00			
Detail	Description: apm/bpm/cpm/dpm	Discounts	Parts	Labor	Tires	Other	Total
Service A							
Light Check			\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass			
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0			
Other						\$0	
Lube, Oil & Filter			\$35.75	\$17.00		\$0.00	\$52.75
Main: 5W20 SYN: SYNTHETIC ENGINE OIL (6.000)			\$24.84				
Main: OF22500: OIL FILTER (1.000)			\$1.71				
OIL: DRUM GREASE: DRUM GREASE SUPER (5.000)			\$0.80				
Main: AF10242: AIR FLTR INTERCEPTO (1.000)			\$5.17				
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)			\$3.23				
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0.50)				\$17.00			
Miscellaneous Labor				\$0			
Other						\$0	
Tire Rotation			\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts			\$0				

Work Order Detail

M0053 - Knight, Terry (0.40)		VIN: 1FM5K8AR3EGB384		License Plate:			
Miles: 77,350.0		Location: 02-Sheriff's		Department: 1251-Sheriff's			
External WO:		Miles: 77,350.0		Department: 1251-Sheriff's			
		Location: 02-Sheriff's		Inv#: 473067			
		Vendor: V7000 - SHERIFF		PO#:			
WO #	Open Date	Close Date	Status	Downtime	Accident		
139886	12/20/2016	12/20/2016	Closed	0.00			
Detail	Description: HEAD LIGHT/LIC PLATE LIGHT	Discounts	Parts	Labor	Tires	Other	Total
C14:ELECTRIC			\$2.42	\$17.00		\$0.00	\$19.42
1G: 9005: LAMP (1.000)			\$2.19				
Main: 194: BULB (1.000)			\$0.23				
Miscellaneous Parts			\$0				

7430: 2014 Ford Interceptor Utility		VIN: 1FM5K8AR3EGB384		License Plate:			
External WO:		Miles: 77,350.0		Department: 1251-Sheriff's			
		Location: 02-Sheriff's		Inv#: 473067			
		Vendor: V7000 - SHERIFF		PO#:			
WO #	Open Date	Close Date	Status	Downtime	Accident		
139886	12/20/2016	12/20/2016	Closed	0.00			
Detail	Description: HEAD LIGHT/LIC PLATE LIGHT	Discounts	Parts	Labor	Tires	Other	Total
C14:ELECTRIC			\$2.42	\$17.00		\$0.00	\$19.42
1G: 9005: LAMP (1.000)			\$2.19				
Main: 194: BULB (1.000)			\$0.23				
Miscellaneous Parts			\$0				

Work Order Detail

M0053 - Knight, Terry (0.50)	\$17.00
Miscellaneous Labor	\$0
Other	\$0
Total	\$19.42

7430: 2014 Ford Interceptor Utility
 VIN: 1FM5K8AR3EGB384
 Miles: 77,411.0
 Location: 02-Sheriff's
 Vendor: V7002 - SHERIFF
 License Plate:
 Department: 1251-Sheriff's
 Inv#: 183057
 PO#:
 External WO:

WO #	Open Date	Close Date	Status	Downtime	Accident
139916	12/20/2016	12/20/2016	Closed	0.00	

Description: Replaced 2 tires/alignment

Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$355.00	\$0		\$0.00	\$355.00
	\$0	\$0	\$0	\$355.00	\$0	\$355.00

7430: 2014 Ford Interceptor Utility
 VIN: 1FM5K8AR3EGB384
 Miles: 78,151.0
 Location: 02-Sheriff's
 Vendor: V7000 - SHERIFF
 License Plate:
 Department: 1251-Sheriff's
 Inv#: 464029
 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
139962	12/28/2016	12/28/2016	Closed	0.00	

Description: BATT

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass						
Headlights:Pass						
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$30.45	\$0		\$0.00	\$30.45
Miscellaneous Parts		\$30.45				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$6.25	\$0		\$0.00	\$6.25
Miscellaneous Parts		\$6.25				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$36.70	\$0	\$0	\$0	\$36.70

7430: 2014 Ford Interceptor Utility
 VIN: 1FM5K8AR3EGB384
 Miles: 79,263.0
 Location: 02-Sheriff's
 Vendor:
 License Plate:
 Department: 1251-Sheriff's
 Inv#:
 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
140067	01/24/2017	01/24/2017	Closed	0.00	

Description: BATT

Detail	Discounts	Parts	Labor	Tires	Other	Total
C14:ELECTRIC		\$116.95	\$17.00		\$0.00	\$133.95
2G: MTP-65: BATTERY		\$116.95				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			

Work Order Detail

Miscellaneous Labor	\$0
Other	\$0
Total	\$133.95

7430: 2014 Ford Interceptor Utility
 VIN: 1FM5K8AR3EGB384
 Miles: 85,344.0
 Location: 02-Sheriff's
 Vendor:
 License Plate:
 Department: 1251-Sheriff's
 Inv#:
 PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident
140618	06/08/2017	06/08/2017	Closed	0.00	

Description: APM/ BRAKES/ TRANS SERVICE/ IND CLEAN

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check			\$0		\$17.00	\$17.00
Brake Lights:Pass						
Headlights:Pass						
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$35.71	\$17.00		\$0.00	\$52.71
Main: 5W20 SYN: SYNTHETIC		\$24.84				
ENGINE OIL (6.000)						
Main: OF22500: OIL FILTER (1.000)		\$1.67				
OIL: DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.80				
Main: AF10242: AIR FLTR INTERCEPT (1.000)		\$5.17				
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)		\$3.23				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
C07: TRANSMISSIONS		\$61.84	\$34.00		\$0.00	\$95.84
OIL ROOM: GLOBALTRANS: SYN ATF (16.000)		\$51.84				
BG: 310: PWS ATC (1.000)		\$10.00				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
C12: FUEL SYSTEM		\$35.12	\$34.00		\$0.00	\$69.12
BG: 2902: IND CLEAN (1.000)		\$35.12				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
C18: BRAKES		\$178.10	\$34.00		\$0.00	\$212.10
Main: BRRF92: ROTOR, POLICE INTRCPTR RE		\$137.90				

Work Order Detail

Miscellaneous	Main: 161220: CARBON METALLIC BRAKE PAD (1.000)	\$40.20			
Miscellaneous Parts	M0053 - Knight, Terry (1.00)	\$0	\$34.00		
Miscellaneous Labor			\$0		
Other				\$0	
C18: BRAKES		\$178.11	\$34.00	\$0.00	\$212.11
Miscellaneous Parts	Main: PFH161120: BRAKE PADS (1.000)	\$53.29			
Miscellaneous Labor	Main: BRRF318: ROTOR INTERCEPTOR (2.000)	\$124.82			
Miscellaneous Parts	M0053 - Knight, Terry (1.00)	\$0	\$34.00		
Miscellaneous Labor			\$0		
Other				\$0	
C34: ROAD TEST		\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	M0053 - Knight, Terry (0.30)	\$0	\$10.20		
Miscellaneous Labor			\$0		
Other				\$0	
C40: PRVT MAINT		\$4.00	\$17.00	\$0.00	\$21.00
Miscellaneous Parts	2F: CF1230: CABIN FILTER (1.000)	\$4.00			
Miscellaneous Labor	M0053 - Knight, Terry (0.50)	\$0	\$17.00		
Other			\$0		
				\$0	
		\$0	\$492.88	\$210.80	\$0
				\$0	\$703.68

7430: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR3EGB384		License Plate:		
		Miles: 87,670.0				
External WO:		Location: 02-Sheriff's		Department: 1251-Sheriff's		
		Vendor: V7002 - SHERIFF		Inv#: 190801		
				PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
140714	07/06/2017	07/06/2017	Closed	0.00		
Description: Replaced 2 tires/alignment						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$355.00	\$0		\$0.00	\$355.00
	\$0	\$0	\$0	\$355.00	\$0	\$355.00

7430: 2014 Ford Interceptor Utility		VIN: 1FMSK8AR3EGB384		License Plate:		
		Miles: 90,961.0				
External WO:		Location: 02-Sheriff's		Department: 1251-Sheriff's		
		Vendor: V7000 - SHERIFF		Inv#: 17259984		
				PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
140894	08/21/2017	08/21/2017	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

Work Order Detail

Other					\$0
Lube, Oil & Filter	\$30.95	\$0	\$0.00		\$30.95
Miscellaneous Parts	\$30.95				
Miscellaneous Labor		\$0			
Other			\$0		
Tire Rotation	\$6.25	\$0	\$0.00		\$6.25
Miscellaneous Parts	\$6.25				
Miscellaneous Labor		\$0			
Other			\$0		
		\$0	\$37.20	\$0	\$0
				\$0	\$37.20
Grand Total:	\$0.00	\$1,470.79	\$646.00	\$1,780.39	\$0.00
					\$3,887.18

STATE OF MISSOURI

CERTIFICATE OF TITLE

01876DA420

ORIGINAL

TITLE NUMBER
TZJ66617



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

BODY STYLE

1FM5K8AR3EGB38430

2014

FORD

UTILI

HP

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

33

7*

EX 08

01/01/2014

01/24/2014

OWNER

**BOONE COUNTY SHERIFF
613 E ASH ST RM 110
COLUMBIA MO 65201**

MAIL TO



**BOONE COUNTY SHERIFF
613 E ASH ST RM 110
COLUMBIA MO 65201-4432**

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

15352084

John R. Mollenkamp
ACTING DIRECTOR OF REVENUE DOR-387 (09/2012)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12-21-2017

Fixed Asset Tag Number: 19703

Description of Asset: 2015 Ford Interceptor Utility, Medium Brown

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

Other Information (Serial number, etc.): 1FM5K8AR1FGC66814, Odometer at around 41,107 miles.

Condition of Asset: Poor. Vehicle was involved in a crash. Not drivable.

Reason for Disposition: Vehicle was severely damaged in a crash. Totaled by insurance carrier.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff 1251, David Alexander

Signature David Alexander 12/21/2017

To be Completed by: AUDITOR

Original Acquisition Date 6-8-15

G/L Account for Proceeds 2901-3946 HQ

Original Acquisition Amount \$26,718.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 55-2018

Date Approved 1-30-18

Signature [Signature]

Trns N Tag 19703 Tagged Y Tag Replaced N To From Last Posted
 Description 2015 FORD EXPLORER PPI Adjustments in Process 5 2017
 Acquired 6/08/2015 Acq Amt 26,718.00 Useful Life Months 84
 Acct Grp 1605 VEHICLES 5,343.60
 Category 10 AUTOMOBILES Res Val % 20
 Location 1251 SHERIFF Tag in Book N
 Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID
 Inventory Date 11/17/2015 Inv Status Found - With Changes
 Site Loc Boone County Sheriff/Corrections
 Site Detl Fleet
 Make FORD Model EXPLORER PPI
 Serial 1FM5K8AR1FGC66814 Note
 Invoice 252670 Check 600746
 Vendor 507 JOE MACHENS FORD INC
 Bid# 06-13JAN15
 User

Calculated Fields Book Value
 Dep St Dt 15,267.60
 Adj Total 6,106.80- Acq Dep Ytd 1,272.25
 Total Cost 26,718.00

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Work Order Detail

19703: 2015 Ford Interceptor Utility

VIN: 1FM5K8AR1FGC666

License Plate:

Miles: 6,878.0

Location: 02-Sheriff's

Department: 1251-Sheriff's

External WO:

Vendor: V7000 - SHERIFF

Inv#: 409865

PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident	
138597	03/15/2016	03/15/2016	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$30.45	\$0		\$0.00	\$30.45
Miscellaneous Parts		\$30.45				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$30.45	\$0	\$0	\$0	\$30.45

19703: 2015 Ford Interceptor Utility

VIN: 1FM5K8AR1FGC666

License Plate:

Miles: 12,686.0

Location: 02-Sheriff's

Department: 1251-Sheriff's

External WO:

Vendor: V7000 - SHERIFF

Inv#: 164719

PO#:

WO #	Open Date	Close Date	Status	Downtime	Accident	
138939	06/01/2016	06/01/2016	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$25.50	\$0		\$0.00	\$25.50
Miscellaneous Parts		\$25.50				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$25.50	\$0	\$0	\$0	\$25.50

19703: 2015 Ford Interceptor Utility

VIN: 1FM5K8AR1FGC666

License Plate:

Miles: 18,337.0

Location: 02-Sheriff's

Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downtime	Accident
139230	08/04/2016	08/05/2016	Closed	0.00	

Work Order Detail

Description: battery replacement

Detail	Discounts	Parts	Labor	Tires	Other	Total
C14:ELECTRIC		\$116.95	\$13.60		\$0.00	\$130.55
2G: MTP-65: BATTERY		\$116.95				
Miscellaneous Parts		\$0				
M0009 - Montgomery, William (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$116.95	\$13.60	\$0	\$0	\$130.55

19703: 2015 Ford Interceptor Utility

VIN: 1FM5K8AR1FGC66E

License Plate:

Miles: 24,433.0

Location: 02-Sheriff's

Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downtime	Accident
139788	11/29/2016	11/29/2016	Closed	0.00	

Description: APM/BPM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass						
Headlights:Pass						
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$35.75	\$17.00		\$0.00	\$52.75
Main: 5W20 SYN: SYNTHETIC ENGINE OIL (6.000)		\$24.84				
Main: OF22500: OIL FILTER (1.000)		\$1.71				
OIL: DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.80				
Main: AF10242: AIR FLTR INTERCEPTO (1.000)		\$5.17				
2F: SHOP SUPPLIES: MISC SHOP SUPPLIES (1.000)		\$3.23				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
Service B						
Check Brakes		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments: BRAKES OK						
Miscellaneous Labor			\$0			
Other					\$0	
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
BG: 44K: INJ CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.10)			\$3.40			

Work Order Detail

Miscellaneous Labor	\$0				
Other				\$0	
C40:PRVT MAINT	\$3.83	\$17.00		\$0.00	\$20.83
2F: CF1230: CABIN FILTER (1.000)	\$3.83				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0.00	\$55.58	\$68.00	\$0	\$0
					\$123.58

19703: 2015 Ford Interceptor Utility	VIN: 1FM5K8AR1FGC66E	License Plate:	
	Miles: 24,636.0		
	Location: 02-Sheriff's	Department: 1251-Sheriff's	
WO #	Open Date	Close Date	Status
139832	12/09/2016	12/09/2016	Closed
			Downtime
			0.00
			Accident

Description: wipers							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
C16:WIPERS		\$10.34	\$6.80		\$0.00	\$17.14	
1G: SP-22: WIPERS (2.000)		\$10.34					
Miscellaneous Parts		\$0					
M0053 - Knight, Terry (0.20)			\$6.80				
Miscellaneous Labor			\$0				
Other					\$0		
	\$0	\$10.34	\$6.80	\$0	\$0	\$17.14	

19703: 2015 Ford Interceptor Utility	VIN: 1FM5K8AR1FGC66E	License Plate:	
	Miles: 30,973.0		
	Location: 02-Sheriff's	Department: 1251-Sheriff's	
External WO:	Vendor: V7000 - SHERIFF	Inv#: 466026	
		PO#:	
WO #	Open Date	Close Date	Status
140345	03/16/2017	03/16/2017	Closed
			Downtime
			0.00
			Accident

Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0	\$0		\$0.00	\$0.00	
Brake Lights:Pass							
Headlights:Pass							
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
Lube, Oil & Filter		\$30.95	\$0		\$0.00	\$30.95	
Miscellaneous Parts		\$30.95					
Miscellaneous Labor			\$0				
Other					\$0		
Tire Rotation		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
	\$0	\$30.95	\$0	\$0	\$0	\$30.95	

19703: 2015 Ford Interceptor Utility	VIN: 1FM5K8AR1FGC66E	License Plate:	
	Miles: 30,975.0		

Work Order Detail

BG: 44K: INJ CLEANER (1.000)	\$16.00				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.10)		\$3.40			
Miscellaneous Labor		\$0			
Other				\$0	
Service C					
Change Transmission Fluid	\$5.89	\$3.40		\$0.00	\$9.29
SHOP: 60902E: LUBE GAURD (1.000)	\$5.89				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.10)		\$3.40			
Miscellaneous Labor		\$0			
Other				\$0	
Replace wiper blades	\$10.22	\$6.80		\$0.00	\$17.02
1G: SP-22: WIPERS (1.000)	\$5.17				
1G: SP26: 26" CONTOUR (1.000)	\$5.05				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other				\$0	
C34:ROAD TEST	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
C40:PRVT MAINT	\$4.00	\$17.00		\$0.00	\$21.00
2F: CF1230: CABIN FILTER (1.000)	\$4.00				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0.00	\$257.14	\$122.40	\$0	\$0
					\$379.54

19703: 2015 Ford Interceptor Utility

VIN: 1FM5K8AR1FGC666

License Plate:

Miles: 41,086.0

Location: 02-Sheriff's

Department: 1251-Sheriff's

External WO:

Vendor: V7000 - SHERIFF

Inv#: 419311

PO#:

<u>WO #</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
141308	12/02/2017	12/02/2017	Closed	0.00	
Detail					
Service A					
Light Check					
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass	
Miscellaneous Parts		\$0			
Miscellaneous Labor			\$0		
Other				\$0	
Lube, Oil & Filter					
Miscellaneous Parts		\$30.95			
Miscellaneous Labor		\$30.95			
Other			\$0		
Tire Rotation					
Miscellaneous Parts		\$6.25			
Miscellaneous Labor		\$6.25			
			\$0		

Work Order Detail

Other					\$0	
	\$0	\$37.20	\$0	\$0	\$0	<u>\$37.20</u>
Grand Total:	\$0.00	\$564.11	\$210.80	\$635.00	\$0.00	<u>\$1,409.91</u>

STATE OF MISSOURI
CERTIFICATE OF TITLE

03070EA371

ORIGINAL

TITLE NUMBER
TRL67649



VEHICLE IDENTIFICATION NUMBER
1FMSK8AR1FGC66814

YEAR
2015

MAKE
FORD

BODY STYLE
UTILI

HP
34

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER
7*

TAX
EX 08

PURCHASE DATE
05/22/2015

DATE ISSUED
06/22/2015

OWNER BOONE COUNTY SHERIFF
613 E ASH ST RM 110
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY SHERIFF
613 E ASH ST RM 110
COLUMBIA MO 65201-4432

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

18238856

Nia Ray
DIRECTOR OF REVENUE

DOR-387 (12/2014)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

30th

day of January

20 18

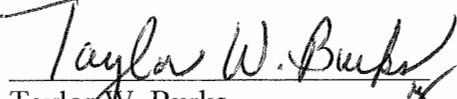
the following, among other proceedings, were had, viz:

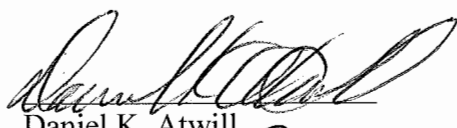
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Sheriff's Department to establish a budget for the grant sub-award adjustment expenditures related to the State Cyber Crimes grant.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	92302	Internet Crimes Task Force	Repl. Computer Software		6,000
1253	37210	Internet Crimes Task Force	Seminars Conf. Meeting		2,795
1253	37220	Internet Crimes Task Force	Travel		1,107
1253	37230	Internet Crimes Task Force	Meals/Lodging		2,023
1253	3451	Internet Crimes Task Force	State Reimb. Grant	11,925	
				11,925	11,925

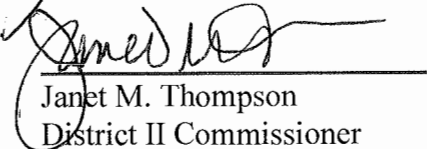
Done this 30th day of January, 2018.

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



Subaward Adjustment

2018-SCCG-001-Boone County Sheriff's Department Cyber Crimes Task Force

State Cyber Crime Grant (SCCG)

Subaward Adjustment ID: 01 **Submitted By:**
Subaward Adjustment Type: Budget Revision **Submitted Date:**
Status: Editing
Organization: Boone County, Cyber Task Force

Justification

Justification*

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the requested revision will further the objectives of the project.

Additional monies are being awarded by the Missouri Department of Public Safety and need to be added to the budget.

Budget

Row	Current Budget	Revised Amount	Net Change
Personnel	\$102,939.98	\$102,939.98	\$0.00
Personnel Benefits	\$23,136.35	\$23,136.35	\$0.00
Personnel Overtime	\$18,503.40	\$18,503.40	\$0.00
Personnel Overtime Benefits	\$1,865.14	\$1,865.14	\$0.00
PRN Time	\$0.00	\$0.00	\$0.00
PRN Benefits	\$0.00	\$0.00	\$0.00
Volunteer Match	\$0.00	\$0.00	\$0.00
Travel/Training	\$11,354.00	\$17,279.00	\$5,925.00
Equipment	\$13,699.00	\$19,699.00	\$6,000.00
Supplies/Operations	\$2,160.39	\$2,160.39	\$0.00
Contractual	\$27,464.46	\$27,464.46	\$0.00
Renovation/Construction	\$0.00	\$0.00	\$0.00
Totals	\$201,122.72	\$213,047.72	\$11,925.00

Federal/State and Local Match Share

Row	Current Budget	Current Percent	Revised Amount	Revised Percent	Net Change
Total Federal/State Share	\$201,122.72	100.0%	\$213,047.72	100.0%	\$11,925.00
Total Local Match Share	\$0.00	0%	\$0.00	0%	\$0.00

Confirmation

Your typed name as the applicant authorized official, in lieu of signature, represents your legally binding acceptance of the terms of this subaward adjustment and your statement of the veracity of the representations made in this subaward adjustment. You must include your title, full legal name, and the current date.

Authorized Official Name:* Dan Atwill
Title:* Presiding Commisioner
Date:* 01/10/2018

Attachments

Description	File Name	File Size
-------------	-----------	-----------

Leasa Quick

From: Tracy Perkins
Sent: Wednesday, January 10, 2018 12:37 PM
To: Leasa Quick
Subject: Itemized lines

Training is IACIS Training. April 22- May 4th

Airfare \$500.00
Parking \$ 127
Baggage \$50
Fuel \$30
Lodging \$1633
Meal \$390
Registration \$ 2795
Rental Car \$400
Total \$5925

Detective Tracy Perkins
Boone County Sheriff's Dept
Cyber Crimes Task Force
2121 County Drive
Columbia MO 65202
573-442-4598 Private
573442-5672 Fax

Bid Tabulation: RFP#18-18DEC17 - Cellebrite Software License and Support Term and Supply

		Bidder:				
Line Item	QTY	Initial Contract Period	First Renewal Contract Period	Second Renewal Contract Period	Third Renewal Contract Period	Fourth Renewal Contract Period
Item 4.9.1: Cellebrite UFED Cloud Analyzer Perpetual with Cloud Extraction and Reporting Training (CLEAR) User License - One Year - Initial Acquisition	1	\$ 7,919.01	\$ 7,919.01	\$ 7,919.01	\$ 7,919.01	\$ 7,919.01
Item 4.9.2: Trade-In to UFED 4PC Ultimate Initial Acquisition	2	\$ 3,000.00				
Item 4.9.3: UFED 4PC Ultimate Annual Site License On-going License Renewal	2	\$ 3,663.00	\$ 3,663.00	\$ 3,663.00	\$ 3,663.00	\$ 3,663.00
Delivery, calendar days ARO				15		
Cooperative Procurement				No		

		Bidder:				
Line Item	QTY	Initial Contract Period	First Renewal Contract Period	Second Renewal Contract Period	Third Renewal Contract Period	Fourth Renewal Contract Period
Item 4.9.1: Cellebrite UFED Cloud Analyzer Perpetual with Cloud Extraction and Reporting Training (CLEAR) User License - One Year - Initial Acquisition	1	\$ 7,919.01	\$ 7,919.01	\$ 7,919.01	\$ 7,919.01	\$ 7,919.01
Item 4.9.2: Trade-In to UFED 4PC Ultimate Initial Acquisition		\$ 3,000.00				
Item 4.9.3: UFED 4PC Ultimate Annual Site License On-going License Renewal	2	\$ 7,326.00	\$ 7,326.00	\$ 7,326.00	\$ 7,326.00	\$ 7,326.00
TOTAL		\$ 21,245.01	\$ 15,245.01	\$ 15,245.01	\$ 15,245.01	\$ 15,245.01

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

30th

day of

January

20

18

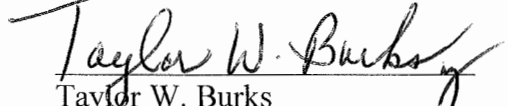
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Sheriff's Department to cover out of county housing for November & December, 2017.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2906	72000	LE Sales Tax/Contract Inmate Housing	Contractual Services		47,000

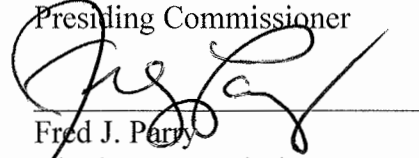
Done this 30th day of January, 2018.

ATTEST:

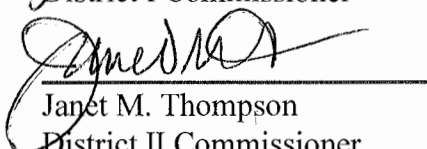

 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Fred J. Parry

District I Commissioner


 Janet M. Thompson

District II Commissioner

June Pitchford

From: June Pitchford
Sent: Tuesday, January 09, 2018 5:28 PM
To: Dan Atwill; Janet Thompson; Fred Parry; Dwayne Carey; Mary Epping; Daniel Knight; Aron Gish
Cc: Gary German; Jason Gibson; Cindy Garrett; Bonnie Adkins; Caryn Ginter; BOCOMORcord
Subject: Update to Prop L Advisory Committee: 2017 Out-of-Facility Inmate Housing Costs
Attachments: 4770_001.pdf

Prop L Advisory Committee:

This is to advise you that the projected costs for housing inmates out-of-facility during 2017 is expected to exceed the amount estimated several months ago and will require the County Commission to "release" about \$47,000 of the cumulative reserve monies, thereby reducing the cumulative balance to \$1.138 M (see attached). You may recall during budget development, and based on the inmate census trends at that time, the County was expecting to spend all of the General Fund appropriation (\$120,000) plus 86% (or \$154,000) of the \$180,000 Prop L budget.

It now appears that we are expecting to spend all of General Fund \$120,000, all of the Prop L original budget of \$180,000, plus an additional \$47,000 from Prop L for a combined total of \$347,000.

This is the second year in a row that the County has had to release reserve monies to cover inmate housing costs. My office has forwarded the Budget Amendment to Mike for scheduling on the Commission agenda, requesting that he follow-up with Gary.

Thanks,

June

June E. Pitchford, CPA | Boone County Auditor | 801 E. Walnut, Rm 304 | Columbia, MO 65201 | 573.886.4275 Office | 573.886.4280 Fax | email: jpitchford@boonecountymmo.org

Year 2017 Original Appropriation 180,000.00
 Dept. 2906 CONTRACT INMATE HOUSING-LE TAX Revisions
 Acct. 72000 OUT OF FACILITY INMATE HOUSING Original + Revisions 180,000.00
 Fund 290 LAW ENFORCEMENT SERVICES FUND Expenditures 191,860.00
 Encumbrances

Class/Account A ACCOUNT Actual To Date 191,860.00
 Account Type E EXPENSE Remaining Balance 11,860.00-
 Normal Balance D DEBIT Shadow Balance 11,860.00

Transaction Code	Effective Date	Description	Process Date	Amount
50 10	10/25/2017	COUNTY OF COOPER	2017 5704	30.00-
50 10	11/17/2017	REALITY HOUSE PROGRAMS INC	2017 6145	22,400.00
50 10	11/17/2017	COUNTY OF COOPER	2017 6146	10,500.00
50 10	11/28/2017	COUNTY OF CALLAWAY	2017 6281	1,440.00
50 10	12/19/2017	COUNTY OF COOPER	2017 6809	12,630.00
50 10	12/29/2017	REALITY HOUSE PROGRAMS INC	2017 6984	21,700.00
50 10	12/29/2017	REALITY HOUSE PROGRAMS INC	2017 6984	35.00-
50 10	12/29/2017	REALITY HOUSE PROGRAMS INC	2017 6984	35.00-

Bottom

F2=Key Scr F3=Exit F6=Prd Breakdowns F7=Trans F8=View Doc F9=Budget

Jason Gibson

From: Leasa Quick
Sent: Friday, December 22, 2017 12:10 PM
To: Jason Gibson
Subject: BA for 2906
Attachments: CivilCopier@boonecountymo.org_20171222_123314.pdf

Here is the BA for 2906. I figured it as an average of \$30,000 to \$35,000 per month, and \$12,000 over for this month, plus \$5000 to budget high. Let me know if this looks good.

$$\begin{array}{r} 35,000 \\ 12,000 \\ \hline 47,000 \end{array} \text{ needed}$$

47,000

Detail of Reserved Fund Balance for Law Enforcement Services Fund

		Judicial Information System	Future Out-of-Facility Inmate Housing	Balance
2003	Initial Amount for Information System	\$ 250,000		\$ 250,000
2008	Unused Appropriations 2003 - 2007 - Inmate Housing	\$ -	\$ 538,000	\$ 788,000
2008	Unused Appropriations for 2008 - Inmate Housing	\$ -	\$ 91,000	\$ 879,000
	Unused Appropriations for 2009 - Inmate Housing (\$154,328 unspent but not available to add to Reserve Balance)	\$ -	\$ -	\$ 879,000
2009	Unused Appropriation for 2010 Inmate Housing (\$132,158 unspent)	\$ -	\$ 132,000	\$ 1,011,000
2010	Unused Appropriation for 2011 Inmate Housing (\$22,301 unspent)	\$ -	\$ 22,300	\$ 1,033,300
2011	Unused appropriation for 2012 Inmate Housing (\$180,000)	\$ -	\$ 180,000	\$ 1,213,300
2012	Unused appropriation for 2013 Inmate Housing (\$140,000)	\$ -	\$ 140,000	\$ 1,353,300
2013	Unused appropriation for 2014 Inmate Housing (\$100,600)	\$ -	\$ 100,600	\$ 1,453,900
2014	Unused appropriation for 2015 Inmate Housing (\$91,000)	\$ -	\$ 91,900	\$ 1,545,800
2015	Release of funds for 2016 Information System (RMS)	\$ (250,000)	\$ -	\$ 1,295,800
2016	Release of funds for 2016 out of county housing expense exceeding budget	\$ -	\$ (110,000)	\$ 1,185,800
2016	Estimated release of funds for 2017 out of county housing expense exceeding budget	\$ -	\$ (47,000)	\$ 1,138,800
2017		\$ -	\$ 1,138,800	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ca.

January Session of the January Adjourned

Term. 20 18

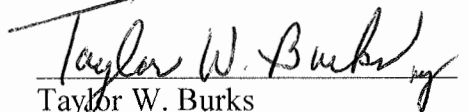
In the County Commission of said county, on the 30th day of January 20 18
 the following, among other proceedings, were had, viz:

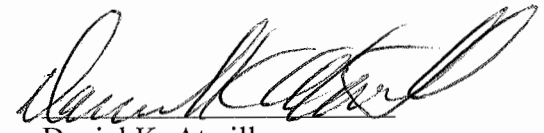
Now on this day the County Commission of the County of Boone does hereby re-appoint the following:

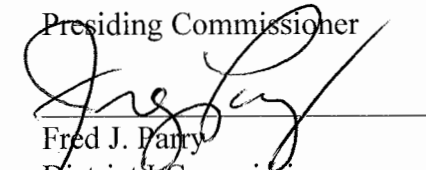
Name	Board	Period
John Massey	Boone County Regional Sewer District	February 1, 2018 through January 31, 2023
Randall Chann	Boone County Regional Sewer District	February 1, 2018 through January 31, 2023

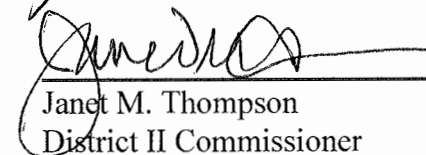
Done this 30th day of January, 2018.

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

Dan Atwill, Presiding Commissioner
Fred J. Parry, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 - FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Regional Sewer District

Name: John Massey

Home Address: 4829 N. Cedar Lake Ct.

City: Columbia Zip Code: 65203

Business Address: _____

City: _____ Zip Code: _____

At which address would you prefer to be contacted?

E-mail: Jmassey@capitalroad.com

Phone (Home): 573-489-0103 Phone (Work): _____

Fax: _____

Qualifications:

Currently on the Boone County Regional Sewer Board

Past Community Service:

References:

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

Applicant Signature

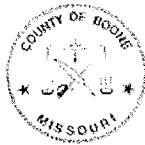
Return Application

To:

Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311

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Dan Atwill, Presiding Commissioner
Fred J. Parry, District I Commissioner
Janet Thompson, District II Commissioner



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Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Regional Sewer District

Name: randall c chann, pe

Home Address: 3455 s old ridge road

City: columbia **Zip Code:** 65203

Business Address: _____

City: _____ **Zip Code:** _____

At which address would you prefer to be contacted?

E-mail: channrandy@gmail.com

Phone (Home): 5734890244 **Phone (Work):** _____

Fax: _____

Qualifications:

practicing business executive and engineer in the wastewater treatment field. global experience. member of multiple associations and committees. professional engineer.

Past Community Service:

habitat for humanity, board member regional sewer district, advisory board missouri water resources research center, central missouri manufacturer's training consortium,

References:

Alan Vinson, Paul LaRose, Andy Gingrich, Stephen Lombardo - Boone County / Columbia Residents Karen Miller - former Boone County Commissioner Terry Hennkens - former City of Columbia WWTP Operations Superintendent.

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

Applicant Signature

Return Application

To:

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Columbia, MO 65201
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