### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20

**County of Boone** 

1 **]** ea.

In the County Commission of said county, on the

13<sup>th</sup>

day of

March

20

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

Now on this day the County Commission of the County of Boone does hereby approve 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 13th day of March, 2018

ATTEST:

Faylø W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J/Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing David Eagle**Purchasing Assistant



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

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

David Eagle

LKOM

Surplus Disposal

RE: DATE:

February 28, 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	21811	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
2	21807	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
3	21806	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
4	21805	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
5	21804	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
6	21803	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
7	21802	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		

		V			 
20	21789	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
21	21788	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
22	21787	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
23	21786	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
24	21785	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
25	21784	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
26	21783	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
27	21782	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
28	21781	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
29	21780	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
30	21779	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
31	21778	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	

		14.00			 ,
32	21777	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
33	21776	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
34	21775	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
35	21774	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
36	21773	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
37	21772	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
38	21771	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
39	21770	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
40	21769	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
41	21768	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
42	21767	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
43	21766	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	

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21763	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
21762	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
21761	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
21760	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
21759	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
21758	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
21757	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
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56	21752	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
57	21751	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
58	21750	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
59	21748	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
60	21747	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
61	21746	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
62	21745	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
63	21744	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
64	21743	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
65	21742	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
66	21741	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	
67	21740	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	

68	21738	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
69	21737	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
70	21736	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
71	21734	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
72	21733	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
73	21732	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
74	21731	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
75	21730	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
76	21729	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK		
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79	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ72B3D NQV	

80	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ43Z0K NQV
81	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ449PD NQV
82	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ4217D NQV
83	DMPJ7 1GCDN QV	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ437HD NQV
84	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ449LD NQV
85	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJJ0C7D NQV
86.	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ42EM DNQV
87.	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ421UD NQV
88.	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJJ0SRD NQV
89.	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ7IGCD NQV
90.	NO TAG	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	SN: DMPJ44AA DNQV
91.	21735	I PAD	APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	COUNTY CLERK	

cc: Heather Acton. Auditor's office

S:\PU\Surplus\COMMISSION MEMO 02-28-18.doc

DATE: 01/22/2018		FIX	ED ASSET TAG NUMBER: 00021811
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		Sood Read Well Marco Half
REQUESTED MEANS	S OF DISPOSAL:		
OTHER INFORMATION	ON:		.IAN 24 2018
	ET:		DANIE PAINTV ALINTAB
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: ASA	P- In County Clerk's Office
WAS ASSET PURCH.	ASED WITH GRANT FUNI	DING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK	SIGNATURE: _	Judy
AUDITOR		reis de comune de 2004 de 500,000 a 2004	The state of the s
ORIGINAL ACQUISI	ΓΙΟΝ DATE <u>2016/12/31</u>		G/L ACCOUNT FOR PROCEEDS 2300-3836 HO
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP _1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	·	NUMBER
	LOCATION WITHIN D	EPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	SIDS
OTHER E	XPLAIN	ALL	
COMMISSION ORDE	R NUMBER $124-3$	2618	
DATE APPROVED	3-13-10	8	
SIGNATURE_	mille attill		

DATE: 01/22/2018	FI	IXED ASSET TAG NUMBER: 00021807
DESCRIPTION:	APPLE IPAD 3rd GEN	
	TABLETIOS	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	JAN 24 2018
CONDITION OF ASS	ET:	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A5	AP-In County Clerk's Office
	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNATURE:	
AUDITOR	терия по выя на може може може по по то то то выполнение от може по то то по досто и по подат на подат на пода На применения на подат на пода	
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 N
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	S SOURCE 2786	
ACCOUNT GROUP _1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	XPLAIN	,
COMMISSION ORDE	R NUMBER 124-2018	
DATE APPROVE <b>J</b>	3-13-189	
SIGNATURE	It ativity	

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBER: 00021806
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		JAN 242018
OTHER INFORMATI	ON:		BOONE COUNTY AUDITOR
CONDITION OF ASS	ET:		
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO ST	orage: <u>ASA</u>	P. In County Clerk's Office
	ASED WITH GRANT FUND CUMENTATION SHOWIN		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK	SIGNATURE:	Judy
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 NG
ORIGINAL ACQUIS	TION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK	akterijas harikustikasi Artininga ordana kerrapanda propinsak kepanya a <mark>alama pamakanda</mark>	
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN D	EPARTMENT	· · · · · · · · · · · · · · · · · · ·
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	SIDS
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 124-	2018	
DATE APPROVED	Jes State		
SIGNATURE	my ve wind		

DATE: 01/22/2018		FIX	ED ASSET TAG NUMBER: 00021805
DESCRIPTION:	APPLE IPAD 3rd GE	:N	
REQUESTED MEANS		RECEIVED	
OTHER INFORMATIO	N:		JAN 242018
CONDITION OF ASSET	Γ:		BOONE COUNTY AUDITOR
REASON FOR DISPOSE	ITION: REPLACEMEN	1T	
DESIRED DATE FOR A	ASSET REMOVAL TO S	storage: <b>ASAF</b>	)- In County Clerk's Office
WAS ASSET PURCHAS	SED WITH GRANT FUI	NDING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE: _	Judy
AUDITOR	appara Astrikas enninki disnegilgen unnar unmetanne kilili ika eksili ja ukun unutmeteksimis jari kililikabaks	essent of contribution of the Assistant Contribution Cont	The state of the s
ORIGINAL ACQUISITI	ON DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 No
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLER	we will all the contract the contract the contract that the contract the contract the contract that the contract the contract that the co	HI CONTINUES CONTIN
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAM	E	NUMBER
	LOCATION WITHIN	DEPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION		
OTHER EXI	PLAIN		
COMMISSION ORDER  DATE APPROVED	NUMBER 124- 3-1 may la alter	2018 3-18	

DATE: 01/22/2018		FIXE	D ASSET TAG NUMBER: 00021804
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JAN 242018
OTHER INFORMATIO	N:		BOONE COUNTY AUDITOR
CONDITION OF ASSE	T:		
	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	rage: <i>H5H</i>	P-In County Clerk's Office
WAS ASSET PURCHA	SED WITH GRANT FUNDIN	NG? YES NO	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Judy
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300 - 3836 N
ORIGINAL ACQUISIT	ION AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON_/ COUNTY CLERK		
APPROVED DISPOSAI	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	ARTMENT	
	INDIVIDUAL		
TRADE	AUCTION		
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-201 3-13-	18	

DATE: 01/22/2018		FIX	KED ASSET TAG NUMI	BER: 00021803
DESCRIPTION:	APPLE IPAD 3rd G	EN		
				RECEIVED
REQUESTED MEANS	OF DISPOSAL:		-	JAN 242018
OTHER INFORMATION	N:			
CONDITION OF ASSET	Γ:	All grants		BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEME	NT	HALVE HALVE	
DESIRED DATE FOR A	SSET REMOVAL TO	storage: <u>A</u> 51	AP-In County C	lerk's Office
WAS ASSET PURCHAS	SED WITH GRANT FU	UNDING? YES NO	·	N TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE: _	brud	) 
<u>AUDITOR</u>				)
ORIGINAL ACQUISITI	ON DATE 2016/12/3	1	G/L ACCOUNT FOR	PROCEEDS <u>2300-383</u> 6 H
ORIGINAL ACQUISITI	ION AMOUNT <u>895.0</u>	0		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLE	RIK	istikssyrrapjänyt hyytevida tila tila pietevid kasken dad en lättä tila tila tila tila tila tila tila tila	
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	ME	NU	MBER
	LOCATION WITHIN	1 DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EXI	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE		2618		

DATE: 01/22/2018		FIXI	ED ASSET TAG NUM	BER: 00021802
DESCRIPTION:	APPLE IPAD 3rd GE TABLET I OS			RECEIVED
REQUESTED MEANS (	OF DISPOSAL:	- Luwer baking		JAN 24 2018
OTHER INFORMATION	N:		A CONTRACT OF THE CONTRACT OF	BOONE COUNTY AUDITOR
CONDITION OF ASSET	T:			
REASON FOR DISPOSI				
DESIRED DATE FOR A	SSET REMOVAL TO S	storage: <i>A5A</i>	P-In County C	lerk's Office
WAS ASSET PURCHAS	SED WITH GRANT FUI	NDING? YES NO		N TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Soud	
AUDITOR			U	
ORIGINAL ACQUISITION	ON DATE 2016/12/31		G/L ACCOUNT FO	R PROCEEDS <u>2300-3836</u> N
ORIGINAL ACQUISITI	ON AMOUNT <u>895.00</u>	A A A A A A A A A A A A A A A A A A A		,
ORIGINAL FUNDING	SOURCE <u>2786</u>	Allerty		
ACCOUNT GROUP 160	03			
COUNTY COMMISSION	ON / COUNTY CLER	K	commence and a security of the commence of the	Anneals er contributed to the property of the contributed of the contr
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN	DEPARTMENT		444
	INDIVIDUAL			A STATE OF THE STA
TRADE	AUCTION	SEALED B	IDS	
OTHER EXE	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-, 3-13	2618		

DATE: 01/22/2018	AV 00***	FIX	ED ASSET TAG NUMBER: 00021801
DESCRIPTION:	APPLE IPAD 3rd GE	EN	
	TABLETIOS	J. 100 100 100 100 100 100 100 100 100 10	RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JAN 24 2018
OTHER INFORMATIO	N:		BOONE COUNTY AUDITOR
CONDITION OF ASSE	Т:		BOOKE COOK! I NODITOR
	ITION: REPLACEMEN		
DESIRED DATE FOR A	ASSET REMOVAL TO S	storage: <i>ASAF</i>	- In Courty Clerk's Office
	SED WITH GRANT FUI CUMENTATION SHOW		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Jsudy
AUDITOR			
ORIGINAL ACQUISITI	ION DATE 2016/12/31	to the same of the	G/L ACCOUNT FOR PROCEEDS 2300-3836 N
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>	_	
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	603		
COUNTY COMMISSION	ON / COUNTY CLER	<u>K</u>	variance folget de de fine variance variance una constituir de la constitu
APPROVED DISPOSAI	L METHOD:		
TRANSFER	DEPARTMENT NAM	ſE	NUMBER
	LOCATION WITHIN	DEPARTMENT	4000
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	IDS
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124- 3-13 Musik	2018	

DATE: 01/22/2018		FIXED AS	SET TAG NUMBER: 00021800
DESCRIPTION:	APPLE IPAD 3rd GEN		
		A Department of the second	RECEIVED
	OF DISPOSAL:		JAN 24 2018
OTHER INFORMATION	N:		ECONE COUNTY AUDITOR
CONDITION OF ASSET	T:		GUUNG SUBMIT MUSHUM
	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STOR.	age: <i>ASAP- '</i>	In County Clark's Office
	SED WITH GRANT FUNDIN UMENTATION SHOWING I		Y'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK SIG	NATURE:	Judy
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2016/12/31	G/L	ACCOUNT FOR PROCEEDS 2300-3836 NC
ORIGINAL ACQUISITI	ON AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	03	VIV.	
COUNTY COMMISSIO	ON / COUNTY CLERK	na kun man manusun dipud makuris sa di dibibidi dipun pagadi penganan kapun jenun di dipunduk	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	No.	NUMBER
	LOCATION WITHIN DEPA	ARTMENT	
	INDIVIDUAL		
TRADE		_SEALED BIDS	
OTHER EXF	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-201	<u>8</u>	

DATE: 01/22/2018		FIX	ED ASSET TAG NUMBER: 00021799
DESCRIPTION:	APPLE IPAD 3rd GE	N	
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		JAN 242018
CONDITION OF ASSE	Γ:		BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMEN	IT	
DESIRED DATE FOR A	ASSET REMOVAL TO S	torage: <i>ASA</i>	P-In County Clerk's Office
	SED WITH GRANT FUN CUMENTATION SHOW		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy
AUDITOR			- and read the minimum of the property of the
ORIGINAL ACQUISITI	ON DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 HR
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>	and the same of th	
ORIGINAL FUNDING	SOURCE <u>2786</u>		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERI	terministration of the contract of the contrac	точен на выполнятельной придерина предменять на предменять
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAMI	E	NUMBER
	LOCATION WITHIN I	DEPARTMENT	
TRADE	AUCTION	SEALED B	SIDS
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2 3-13-	018	

DATE: 01/22/2018		FIX	ED ASSET TAG NUMBER: 00021798
DESCRIPTION:	APPLE IPAD 3rd GEN		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		.IAN 242018
CONDITION OF ASSE	Γ:		BOONE COUNTY AUDITOR
	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STO	orage: <i>[A<b>5A</b>]</i>	In County Clerk's Office
	SED WITH GRANT FUND CUMENTATION SHOWIN		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Sudy
AUDITOR	gelgeriaten in Bezonstellen der Gelgerichte (E. d. gestammister und des seuns der verwert der Gelgeriates Bezonderhalte	н Админун ор нервишир хоми в сихтелентей на ВКА (419 г.) об и двер и неверителенте	and a montrolled in the final state of the s
ORIGINAL ACQUISITI	ON DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2360-3836 N
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>		
ORIGINAL FUNDING	SOURCE 2786	1000	
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK	di milikalingia magalangangan kang permanangan kang mengangan menghangsi ilikalingia kalandah sa	
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME_		NUMBER
	LOCATION WITHIN DI	EPARTMENT	
	INDIVIDUAL		
TRADE	AUCTION _	SEALED B	IDS
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-26 3-13-1	18	

DATE: 01/22/2018	FIX	ED ASSET TAG NUMBER: 00021797
DESCRIPTION:	APPLE IPAD 3rd GEN	
REOUESTED MEAN	S OF DISPOSAL:	RECEIVED
	ION:	1441 2 4 2010
	SET:	
REASON FOR DISPO	DSITION: REPLACEMENT	
DESIRED DATE FOR	r asset removal to storage: ASA	P-In County Clerk's Office
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGNATURE:	Judy
<u>AUDITOR</u>		
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 N
ORIGINAL ACQUIS	ITION AMOUNT 895.00	
ORIGINAL FUNDIN	G SOURCE 2786	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL_	
TRADE	AUCTIONSEALED B	BIDS
OTHER E	XPLAIN	
COMMISSION ORDI	3-13-18	
DIGITATIONE	way be Allas	

DATE: 01/22/2018		FIXE	ED ASSET TAG NUMBER	: 00021796
DESCRIPTION:	APPLE IPAD 3rd GE TABLET I OS	N		
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			JAN 242018
CONDITION OF ASSI	ET:			BOONE COUNTY AUDITOR
	SITION: REPLACEMEN			
DESIRED DATE FOR	ASSET REMOVAL TO S	storage: <i>ASA</i>	P-In County Lle	erk's Office
WAS ASSET PURCHA	ASED WITH GRANT FUN	NDING? YES NO	ENCY'S PERMISSION TO	
DEPARTMENT: COL	JNTY CLERK	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2016/12/31		G/L ACCOUNT FOR PR	OCEEDS <u>2360-3836</u> NO
ORIGINAL ACQUISI	TION AMOUNT 895.00	- Annual		
ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP <u>1</u>	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>	internativas processor en de caricatión de carication annatación de transversión de atributos de númberos de n	MANIFER BY CHRONOLOGICA CONTRACTOR OF CONSISTENCY AND
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUMB	ER
	LOCATION WITHIN	DEPARTMENT		
•	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	KPLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 124-2 may I Strate	13-18		

DATE: 01/22/2018		FIXE	ED ASSET TAG NUMBER: 00021795
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	ON:		JAN 242018
CONDITION OF ASSI	ET:		BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	4	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	e: <i>H5A</i>	P-In County Clerk's Office
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES NO NDING AG	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	UNTY CLERK SIGNA	TURE:	Judy
AUDITOR			0
ORIGINAL ACQUISIT	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 NC
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK	kytypy, et stammatatarranan noota erandistekonon	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED B	IDS
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 124-2018	) —	
DATE APPROVED	O SINGE	<u> </u>	
SIGNATURE	oney le albert		

DATE: 01/22/2018	NAME OF THE PARTY	FIXE	D ASSET TAG NUM	BER: 00021794
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		And the state of t	
REOUESTED MEANS	OF DISPOSAL:			RECEIVED
*	ON:			JAN 242018
	ET:			BOONE COUNTY AUDITOR
	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	rage: <i>ASAI</i>	D-In County	Clerk's Ossice
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDI CUMENTATION SHOWING	ING? YES NO G FUNDING AG	ENCY'S PERMISSIO	
DEPARTMENT: COU	NTY CLERK S	IGNATURE:	Judy	
<u>AUDITOR</u>			0	
ORIGINAL ACQUISIT	TON DATE 2016/12/31		G/L ACCOUNT FO	r proceeds <u>2300-3836</u> h
ORIGINAL ACQUISIT	TION AMOUNT <u>895.00</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	ental na kida kida kida kida kida kida kida kid	mmanagaman regional di sensi najar disensi di deleksi Adalah Adalah di Adalah Sebagi Sebih Massi Parkah in	
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS .	
OTHER EX	KPLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-20 3-13- my lateriff	18		

DATE: 01/22/2018		FIXE	D ASSET TAG NUM	BER: 00021793	
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS				
REQUESTED MEANS	OF DISPOSAL:			RECEIVED	
OTHER INFORMATION	ON:			JAN 242018	
CONDITION OF ASSI	ET:		Gi	ONE COUNTY AUDITOR	
REASON FOR DISPO	SITION: REPLACEMENT				
DESIRED DATE FOR	ASSET REMOVAL TO ST	orage: <u>ASA</u>	In County C	Clerk's Office	
WAS ASSET PURCHA	ASED WITH GRANT FUNI CUMENTATION SHOWIN	DING? YES NO			
DEPARTMENT: COL	INTY CLERK	SIGNATURE:	Thudy		
AUDITOR	ern und ein führt, in für be der Stadd der schange ist der gift die dem gefolkenderings werde dem Artschande geräge und gestel bei	isabiya an an an aga san ayayini sa nakali in ila sa aya sa aya sa aya aya gaga aya ay ke kunaya (ga saka sa a	and the second s	виновический в том в прогодовать полож в што на <del>во</del> рогате на подражения по должно в подобратов на подоставания в	J. Transport Company of the Company
ORIGINAL ACQUISIT	TION DATE 2016/12/31		G/L ACCOUNT FOI	R PROCEEDS 2360-38	36 N
ORIGINAL ACQUISI	TION AMOUNT <u>895.00</u>				
ORIGINAL FUNDING	SOURCE 2786				
ACCOUNT GROUP <u>1</u>	603				
COUNTY COMMISS	ION / COUNTY CLERK		process the business and security some source of the business and security and secu	teritarian periode in teritoria in income servicio en en en en en el describito de la constitució de l	понявнуюфлейчений
APPROVED DISPOSA	L METHOD:				
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	LOCATION WITHIN DI	EPARTMENT			
	INDIVIDUAL				_
TRADE		SEALED BI			
OTHER EX	XPLAIN				_
COMMISSION ORDEI	R NUMBER 124-2	018			
signature_ <i>ll</i>	my the attrill				

DATE: 01/22/2018	-	FIX	ED ASSET TAG NUMBER: 0002	1792
DESCRIPTION:	APPLE IPAD 3rd GI	EN		
REQUESTED MEAN	S OF DISPOSAL:		RECE	IVED
OTHER INFORMATI	ON:			
CONDITION OF ASS	ET:			
	SITION: REPLACEME		BOONE COUN	
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASI	1P-In County Clerk's	Ossice
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FU OCUMENTATION SHOV	JNDING? YES NO WING FUNDING A	GENCY'S PERMISSION TO DISPO	
DEPARTMENT: CO	UNTY CLERK	SIGNATURE: _		e la charge de la companya de la companya de la charge de la companya de la charge
<u>AUDITOR</u>			U	
ORIGINAL ACQUISI	TION DATE <u>2016/12/3</u>	1	G/L ACCOUNT FOR PROCEED	ns <u>2300-3836</u> N4
ORIGINAL ACQUIS	ITION AMOUNT <u>895.0</u>	0		
ORIGINAL FUNDING	G SOURCE 2786			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLEI	<u>RK</u>		ng yayaka kanak iling ang kalang kanak ang kanak-apang kanang manang ming mang mang manan manak minagat m
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	ME	NUMBER	
	LOCATION WITHIN	N DEPARTMENT_		
	INDIVIDUAL		- ALLEN TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOT	
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDE	ER NUMBER 124-	2018		
SIGNATURE_	my the attent			

DATE: 01/22/2018		FIXED ASSET TAG NUMBER: 00021791
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	JAN 24 2018
CONDITION OF ASSE	Τ:	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	ASAP- In Lounty Clerk's Office
WAS ASSET PURCHA	SED WITH GRANT FUNDING? YE	•
DEPARTMENT: COU	NTY CLERK SIGNAT	JRE: hudy
AUDITOR		
ORIGINAL ACQUISITI	ION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS $2300-3236$ No
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>	-
ORIGINAL FUNDING	SOURCE 2786	-
ACCOUNT GROUP 16	603	_
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION OPDED	NUMBER 124-2018	
DATE ADDROVED -	3-13-18	-
SIGNATURE	NUMBER 124-2018 3-13-18	
SIGNATURE YADAN	y to allowly	-

DATE: 01/22/2018		FIXED ASSET TAG NUMBER:	00021790
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	- Addition	RECEIVED
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	ON:		JAN 242018
	ET:	PA CONTRACTOR OF THE PARTY OF T	OONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	95AP-In County Clerk	t's Dissice
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	S NO	
DEPARTMENT: COL	UNTY CLERK SIGNATU	RE: Judy	
<u>AUDITOR</u>			
ORIGINAL ACQUISIT	TION DATE 2016/12/31	G/L ACCOUNT FOR PRO	CEEDS 2300-3836 NO
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK	ами закотном на надъе начата на вой и на нада тако се и мустана на на вой раз в начини на браз на постој в дов в на	
APPROVED DISPOSA	L METHOD:		
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	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 124-2018 3-13-18,		

DATE: 01/22/2018	Aller Area established	FIX	XED ASSET TAG NUMBER: 00021789
DESCRIPTION:	APPLE IPAD 3rd GE	ΞN	
			RECEIVED
	S OF DISPOSAL:		.ian 24 2018
OTHER INFORMATI	ON:		Manager and Artist and
CONDITION OF ASS	ET:	- MAIRING - MAT	EGONE COUNTY AUDITOR
	SITION: REPLACEMEN		
DESIRED DATE FOR	R ASSET REMOVAL TO	storage: ASE	AP-In County Clerk's Obside
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FU OCUMENTATION SHOW	INDING? YES NO VING FUNDING A	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK	SIGNATURE:	Judy
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 NQ
ORIGINAL ACQUISE	ITION AMOUNT 895.00	)	
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLER	<u>KK</u>	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAM	1E	NUMBER
	LOCATION WITHIN	DEPARTMENT_	
TRADE		SEALED I	
OTHER E	XPLAIN		
1101	ER NUMBER 124-	2018	
SIGNATURE DE	The Market	7	

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBER: 00021788
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		
REQUESTED MEAN	S OF DISPOSAL:	The state of the s	RECEIVED
OTHER INFORMATI	ON:	May	.ian 242018
CONDITION OF ASS	ET:		BOONE COUNTY AUDITOR
	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	e: <i>A5A</i>	P-In Lourdy Clerk's Desice
WAS ASSET PURCH	ASED WITH GRANT FUNDING?	YEŞ NO	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGNA	ATURE:	Judy
<u>AUDITOR</u>			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 NS
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE <u>2786</u>		
ACCOUNT GROUP _	1603		
COUNTY COMMISS	SION / COUNTY CLERK	THE PERSON NAMED IN COMPANY OF THE PERSON OF	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED B	DS
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 124-2018		
DATE APPROVED	3-13-18		
SIGNATURE	my la Minist		

DATE: 01/22/2018	VA.	FIX	ED ASSET TAG NUMBER: 00021787
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		,IAN 242018
CONDITION OF ASS	ET:		EOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	R ASSET REMOVAL TO STORAG	GE: <i>ASA</i>	1- In County Clerk's Ossice
WAS ASSET PURCH	ASED WITH GRANT FUNDING	? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGN	ATURE:	Judy
<u>AUDITOR</u>			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 V
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK	verunnigs en ern enderfalle de Blader Villade (1964) er per vereillen	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	IDS
OTHER E	XPLAIN		
COMMISSION ORDED  DATE APPROVED_ SIGNATURE	TR NUMBER 124-2018	3	
answer to the state of the stat	Des Mans	J	

DATE: 01/22/2018	math did to	FIXED ASSET TAG NUMBER: 00021786
DESCRIPTION:	APPLE IPAD 3rd GEN	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATION	ON:	JAN 242018
CONDITION OF ASSI	ET:	BOONE COUNTY AUDITOR
	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	BAP-In County Clerk's Office
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES	·
DEPARTMENT: COL	JNTY CLERK SIGNATUR	E: Jrudy
<u>AUDITOR</u>		
ORIGINAL ACQUISIT	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS $2300-3836$ W
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP <u>1</u>	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	VT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EX	KPLAIN	
COMMISSION ORDE	R NUMBER 124-2018	
DATE APPROVED	0-13-13-18	
SIGNATURE_	miff ativiff	

DATE: 01/22/2018	T-10-AVE	FIXED ASSET TAG NUMBER: 00021785
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	The Control of the Land
REQUESTED MEAN	S OF DISPOSAL:	8103 = S MAU
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET:	MARINE ASSOCIATION OF THE PROPERTY OF THE PROP
REASON FOR DISPO	SITION: REPLACEMENT  RASSET REMOVAL TO STORAGE:	ASAP- In County Clerk's Office
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGNATU	RE: Mudy
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 NO
ORIGINAL ACQUIS	ITION AMOUNT 895.00	
ORIGINAL FUNDIN	G SOURCE 2786	
ACCOUNT GROUP _	1603	
COUNTY COMMIS	SION / COUNTY CLERK	Material deviation from the second and account to the country of the second account to the country of the count
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	er number 124-2018	
DATE APPROVED	3-13-18	
signature	muffig Affireff	

DATE: 01/22/2018		FIXE	ED ASSET TAG NUM	IBER: 00021784
DESCRIPTION:	APPLE IPAD 3rd GEN			
				RECEIVED
REQUESTED MEAN	S OF DISPOSAL:			MAN Z - 2018
OTHER INFORMATI	ON:			11AN 2 7 2010
CONDITION OF ASS	ET:		The state of the s	ECONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	ge: <i>H5A/</i>	0- In County	Clerk's DSSice
WAS ASSET PURCH	ASED WITH GRANT FUNDING OCUMENTATION SHOWING FU	YES NO	ENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGN	ATURE:	Jrud	
AUDITOR				/
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FO	DR PROCEEDS <u>2300-3836</u> H
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	G SOURCE 2786			
ACCOUNT GROUP _	1603	-		
COUNTY COMMISS	SION / COUNTY CLERK	agen-frigher from the work that the light of the control of the light of the control of the light of the ligh	rakusani farumanyan sistros-en-kitonephilophilophilophilophilophilophilophilo	REPORTS AND AND THE PROPERTY OF THE AND
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPAR	TMENT		78
	INDIVIDUAL		n	
TRADE	AUCTION	SEALED BI	DS	
OTHER E	XPLAIN			
COMMISSION ORDED  DATE APPROVED  SIGNATURE	CR NUMBER 124-2018	<b>)</b>		

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBER: 00021783
DESCRIPTION:	APPLE IPAD 3rd GE TABLET I OS	N	RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JAN 242018
OTHER INFORMATIO	ON:		BOONE COUNTY AUDITOR
CONDITION OF ASSE	TT:	MANAGEMENT OF THE PROPERTY OF	· · · · · · · · · · · · · · · · · · ·
REASON FOR DISPOS	SITION: REPLACEMEN	IT	
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: /45/	1P- In County Clerk's Office
IF YES, ATTACH DO	CUMENTATION SHOW	NDING? YES NO ING FUNDING AC	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy Langue Langue
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 HC
ORIGINAL ACQUISIT	TION AMOUNT <u>895.00</u>		
ORIGINAL FUNDING	SOURCE 2786	***************************************	
ACCOUNT GROUP 10	603		
COUNTY COMMISSI	ON / COUNTY CLERI	<u>K</u>	rodundam ett til dit det det kan kan ett mondern og til ett kindelige i kanne ett med ett som ett det som ett med ett som ett
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAM	E	NUMBER
	LOCATION WITHIN	DEPARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	DS
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2 3-13-	- 18 - 18	

DATE: 01/22/2018	3100Add (game)	FIXED ASSET TAG NUMBER: 00021782
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET:	JAN 24 2018
REASON FOR DISPO	SITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	15AP-In County Clerk's Office
WAS ASSEL PURCH	ASED WITH GRANT FUNDING: 1ES	NO 'G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNATUR	E:
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 HG
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	G SOURCE <u>2786</u>	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE  DATE APPROVED  SIGNATURE	R NUMBER 124-2018  2 - 3-13-18  my le allerell	

DATE: 01/22/2018		FIXED ASSET TAG NUMBER: 00021781
DESCRIPTION:	APPLE IPAD 3rd GEN	
REOUESTED MEAN	S OF DISPOSAL:	RECEIVED
	ION:	9 4 2018
	SET:	CAPPERE
REASON FOR DISPO	OSITION: REPLACEMENT	
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	SAP-In County Clerk's Office
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES I	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGNATUR	E: Judy
AUDITOR	under der State (1987) ples un gest sich der gemeinnen Andre der Belle der State (1987) der	to be a secure united analysis of the thinks a secure consistent of the first discovered interviews and consistent as a discussion in the analysis consistency and consistency.
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 NA
ORIGINAL ACQUIS	ITION AMOUNT 895.00	
ORIGINAL FUNDING	G SOURCE <u>2786</u>	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS.	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Т
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	ERNINGER 124-2018	
	3-13-18	
DATE APPROVED_	15/10/01/1	
SIGNATURE	mafte attirely	

DATE: 01/22/2018		FIXE	ED ASSET TAG NUMBER: 00021780
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		JAN 242018
CONDITION OF ASSE	T:	*****	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STOR.	age: <i>ASAF</i>	P-In County Clerk's DSSice
WAS ASSET PURCHA	SED WITH GRANT FUNDIN	G? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Judy
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2016/12/31	44.44.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	G/L ACCOUNT FOR PROCEEDS 2300-3836 H
ORIGINAL ACQUISIT	TION AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE <u>2786</u>		
ACCOUNT GROUP 16	503		
COUNTY COMMISSI	ON / COUNTY CLERK	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	ARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BI	IDS
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 124-2018 3-13-18	3	

DATE: 01/22/2018	<u> </u>	FIX	ED ASSET TAG NUN	ивек: 00021779
DESCRIPTION:	APPLE IPAD 3rd G			RECEIVED
REQUESTED MEANS	OF DISPOSAL:			JAN 24 2018
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET:			BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEME	NT		
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: H51	9P-In Cour	ty Clerk's Office
IF YES, ATTACH DO	CUMENTATION SHOW	WING FUNDING A	GENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	$\sim$	hudy
AUDITOR				0
ORIGINAL ACQUISIT	TION DATE 2016/12/3	1	G/L ACCOUNT FO	OR PROCEEDS 2300-3836 NG
ORIGINAL ACQUISIT	ΠΟΝ ΑΜΟUNT <u>895.0</u>	0		
ORIGINAL FUNDING	SOURCE 2786	A CARLON WATER TO THE STATE OF		
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ION / COUNTY CLE	ususun parangan mangan naga na tangan mengan pangan pangan pangan pangan pangan pangan pangan pangan pangan pa RK	rangkangkan andakan kangan tengan pengangkangkan dangan pengangkan penyajamah kengan pengangkan kenangkan bera Pengangkangkan kengangkan kengangkan pengangkan pengangkan pengangkan pengangkan pengangkan pengangkan pengan	мироворовия в политовой изоном изоном в довеждування образований и подставлений политового под потого политово
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	ME	N	TUMBER
	LOCATION WITHIN	N DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	BIDS	
OTHER EX	KPLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 124 3-13	-2018 -18		

DATE: 01/22/2018		FIXED ASSET TAG NUMBER: 00021778
DESCRIPTION:	APPLE IPAD 3rd GEN	
	TABLETIOS	The state of the s
REQUESTED MEAN	S OF DISPOSAL:	
OTHER INFORMATI	ION:	
CONDITION OF ASS	SET:	BOONE COUNTY AUDITOR
REASON FOR DISPO	OSITION: REPLACEMENT	
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	SAP-In County Clerk's Office
WAS ASSET I CICCII	MOLD WITH GRANT PONDING; TED I	G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGNATURE	: Jrudy
<u>AUDITOR</u>		
ORIGINAL ACQUISI	ITION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2366-3836 NC
ORIGINAL ACQUIS	ITION AMOUNT 895.00	
ORIGINAL FUNDIN	G SOURCE 2786	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Γ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER E	EXPLAIN	
	ED NUMBER 114-1018	
	ER NUMBER 124-2018	
DATE APPROVED	3-13-18	
SIGNATURE Clos	my la Allwiff	

DATE: 01/22/2018	1000 MAT	FIX	ED ASSET TAG NUMBER: 00021777
DESCRIPTION:	APPLE IPAD 3rd GE	EN	
	TABLETIOS		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JAN 242018
OTHER INFORMATIO	N:		JAN 2 TO THE STATE OF THE STATE
CONDITION OF ASSE	Γ:	MAN	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEME	NT	
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: ASK	P-In County Clerk's Office
WAS ASSET PURCHAS	SED WITH GRANT FU	INDING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy
<u>AUDITOR</u>			
ORIGINAL ACQUISITI	ON DATE 2016/12/31	1	G/L ACCOUNT FOR PROCEEDS 2300-3836 NO
ORIGINAL ACQUISIT	ION AMOUNT 895.00	0	
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	603		
COUNTY COMMISSION	ON / COUNTY CLE	RK	
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAM	ME	NUMBER
	LOCATION WITHIN	DEPARTMENT_	
	INDIVIDUAL		
TRADE		SEALED E	
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124- 3-13-	2018	

DATE: 01/22/2018	4400	FIX	ED ASSET TAG N	UMBER: 00021776
DESCRIPTION:	APPLE IPAD 3rd G			
DECLESCED LES AND				RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		-	JAN 242018
OTHER INFORMATI	ON:			
CONDITION OF ASS	ET:		- AAAO	BOOKE COURTY AUDITOR
REASON FOR DISPO	SITION: REPLACEME	ENT		
DESIRED DATE FOR	ASSET REMOVAL TO	storage: [45]	IP-In Cou	ndy Uerk's Office
WAS ASSET PURCH.	ASED WITH GRANT FU	UNDING? YES NO		SSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	UNTY CLERK	SIGNATURE: _		Srudy
AUDITOR				0
ORIGINAL ACQUISI	TION DATE 2016/12/3	31	G/L ACCOUNT	FOR PROCEEDS <u>2300-3836</u>
ORIGINAL ACQUISI	TION AMOUNT 895.0	00		
ORIGINAL FUNDING	G SOURCE <u>2786</u>			
ACCOUNT GROUP _	1603			
COUNTY COMMISS	SION / COUNTY CLE	ANA CONTRACTOR AND CONTRACTOR AND CONTRACTOR AND CONTRACTOR CONTRA	melaher filiphility in late him waga - Markalar amara si trasfia kugan eri dalah si sakandi bak	novacionalisti cata ingli gariyata ese non ingese o sitt dinder thorrolly carlos dell'obserta est itali vincina i brond
APPROVED DISPOSA	AL METHOD:			
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	LOCATION WITHIN	N DEPARTMENT_		A A A A A A A A A A A A A A A A A A A
	INDIVIDUAL		,	
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDE	R NUMBER 124-	2018		
DATE APPROVED	1 · for 3	-13-18		
SIGNATURE	ony la aller	ilf		

DATE: 01/22/2018		FIXED A	ASSET TAG NU	MBER: 0002177	5
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		 		
REQUESTED MEANS (	OF DISPOSAL:			RECEIV	
OTHER INFORMATION	N:			JAN 242	
CONDITION OF ASSET	T:			BOONE COUNTY	
REASON FOR DISPOSI	TION: REPLACEMENT				
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP.	In Count	ly Clerk's l	1)Ssice
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI	ES NO DING AGEN	CY'S PERMISS	ION TO DISPOSE	
DEPARTMENT: COUN	ITY CLERK SIGNAT	URE:	Jru	dy	ALLINESSANT WAS CONTROL OF THE STATE OF THE
AUDITOR				U	
ORIGINAL ACQUISITION	ON DATE 2016/12/31	_ G	L ACCOUNT F	FOR PROCEEDS	2300-3836 NC
ORIGINAL ACQUISITI	ON AMOUNT <u>895.00</u>	_			
ORIGINAL FUNDING S	SOURCE 2786				
ACCOUNT GROUP 160	03				
COUNTY COMMISSIO	ON / COUNTY CLERK	ANY THE PROPERTY OF THE PROPER	Arraging on you are a major was not trade thinking the him the first the second or	aktonismonimalinismo <del>vaksinismoken</del> Zdeshiddakendikitikismiski	keedikkeensidasteeduses assa omonamikoholikilistes järäkinoisio ja paalee
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAME		1	NUMBER	
	LOCATION WITHIN DEPARTM	1ENT			
	INDIVIDUAL				
TRADE	AUCTIONSE	ALED BIDS			
OTHER EXP	PLAIN				
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2018 3-13-18				
	G "				

DATE: 01/22/2018		FIXE	D ASSET TAG NUMBI	ER: 00021774
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS			
REQUESTED MEANS	OF DISPOSAL:			received
OTHER INFORMATIO	N:			JAN 242018
CONDITION OF ASSE	T:	A STATE OF THE STA		DOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		ALL STATE OF THE S	
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	rage: <i>ASAP</i>	- In County.	Clerk's Office
IF YES, ATTACH DO	SED WITH GRANT FUNDING CUMENTATION SHOWING	G? YES NO FUNDING AG		
DEPARTMENT: COO	NTY CLERK SIG	JNATUKE:	( July	200 oranin min sa ki ki kata pinaka ka pinaman manan m
AUDITOR			_	
ORIGINAL ACQUISIT	ION DATE 2016/12/31		G/L ACCOUNT FOR I	PROCEEDS <u>2300-3836</u> 40
ORIGINAL ACQUISIT	ION AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	AND THE RESERVE OF THE PERSON		
COUNTY COMMISSI	ON / COUNTY CLERK	osumpuk-kulalaninda silanisa jannasa kelegassian yang salah yang kelegassian yang kelegassian kelegassian kele		ump an est ann am an drat beure de mother de la latera de latera de latera de la latera de l
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUM	IBER
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BII		
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVER  SIGNATURE	NUMBER 124-201	8		

DATE: 01/22/2018	FIXED	ASSET TAG NUMBER: 00021/73
DESCRIPTION:	APPLE IPAD 3rd GEN	
	TABLET I OS	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASSI	ET:	BOONE COUNTY AUDITOR
	SITION: REPLACEMENT	
DESIRED DATE FOR	asset removal to storage: ASAP	-In County Clerk's Office
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES NO	NCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNATURE:	Judy
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 H
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	G SOURCE 2786	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BID	S
OTHER EX	XPLAIN	
COMMISSION ORDE  DATE APPROVED  SIGNATURE	R NUMBER 124-2018  3-13-18  Say In all Minel	

DATE: 01/22/2018		FIXE	ED ASSET TAG NUM	IBER: 00021772
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JAN 242018
CONDITION OF ASSE	T:		And the state of t	BOONE COUNTY AUDITO
	ITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: <b>//3/</b>	P- In Count	y Clerk's Ossice
WAS ASSET PURCHA	SED WITH GRANT FUNDING CUMENTATION SHOWING F	G? YES NO	ENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIG	NATURE:	Judy	
AUDITOR			0	
ORIGINAL ACQUISIT	ION DATE 2016/12/31		G/L ACCOUNT FC	r proceeds <u>2300-3836</u> NO
ORIGINAL ACQUISIT	TION AMOUNT 895.00	•		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERK	nounced and an extension of the state of the		1944 describe 100 f Early (III) (1947 100 III) (1947 1947 1947 1947 1947 1947 1947 1947
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPA	RTMENT		
	INDIVIDUAL	- ATO-		
TRADE	AUCTION	_SEALED BI	DS	
OTHER EX	PLAIN	M 1 10 10 10 10 10 10 10 10 10 10 10 10 1		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 124-2018 3-13-13	3		

DATE: 01/22/2018	***************************************	FIX	ED ASSET TAG NUMBER: $00$	021771
DESCRIPTION:	APPLE IPAD 3rd G	SEN		
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JAN 242018
CONDITION OF ASSE	T:		MAAY (1)	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEME	ENT		
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: [15]	AP-In County Cle	ork's Dyrice
WAS ASSET PURCHA	SED WITH GRANT FU	UNDING? YES NO	GENCY'S PERMISSION TO DIS	
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2016/12/3	1	G/L ACCOUNT FOR PROCE	EDS 2300-3836 NO.
ORIGINAL ACQUISIT	TION AMOUNT 895.0	00		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLE	randamentel-versakelente zizunperen zizutelen instalaa unguna terresikkele RK	·····································	ia mendenanda in nan autonominan dan dan seri banas banas anta-an-an-adam-an-an-an-an-an-an-an-an-an-an-an-an-an-
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAI	ME	NUMBER_	
	LOCATION WITHIN	N DEPARTMENT		- Admin
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-	2018 3-18)		

DATE: 01/22/2018		FIX	XED ASSET TAG NUMBER: 00021770
DESCRIPTION:	APPLE IPAD 3rd GE TABLET I OS	N	) 
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATION	ON:		JAN 2 4 2018
CONDITION OF ASS	ET:	1000000	BOONE COUNTY AUDITOR
	SITION: REPLACEMEN		
DESIRED DATE FOR	ASSET REMOVAL TO S	storage: <b>A3</b>	1P-In County Clerk's Office
WAS ASSET PURCH	ASED WITH GRANT FUN	NDING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK	SIGNATURE: _	Judy
AUDITOR			
ORIGINAL ACQUISI	ΠΟΝ DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP _1	603		
COUNTY COMMISS	ION / COUNTY CLERI	katendarinan kalendari kendelari kalendari dan di kalendari kendelari kalendari kendelari kendelari kendelari K	THE STORY OF THE STATE OF THE S
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAM	E	NUMBER
	LOCATION WITHIN	DEPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED I	BIDS
OTHER EX	XPLAIN		
COMMISSION ORDE	r number <u>/24</u> -∂	1018	
DATE APPROVED	R NUMBER 124-3 3-13-	- 18	
SIGNATURE	mille attill		

DATE: 01/22/2018	FIXED AS	SET TAG NUMBER: 00021769
DESCRIPTION:	APPLE IPAD 3rd GEN	
	TABLET I OS	Comp. State and Francisco Communication
REQUESTED MEANS	OF DISPOSAL:	RECEVED
OTHER INFORMATION	ON:	JAN 242018
CONDITION OF ASS	ET:	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP-7	n County Clerk's DSSice
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY	,
DEPARTMENT: COL	JNTY CLERK SIGNATURE:	Judy
AUDITOR		= 0
ORIGINAL ACQUISI	TION DATE 2016/12/31 G/L	ACCOUNT FOR PROCEEDS 2300-3836 NO.
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP _1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	KPLAIN	
COMMISSION ORDE  DATE APPROVED  SIGNATURE	R NUMBER 124-2018  3-13-18  May le altiness	

DATE: 01/22/2018		FIXE	ED ASSET TAG NUMB	ER: 00021768
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		<del></del>	
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:	d	10000	JAN 242018
CONDITION OF ASSET:			BOONE COUNTY AUDITOR	
	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: <i>ASE</i>	P-In County C	lert's Ossice
WAS ASSET PURCHA	ASED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO	•	
DEPARTMENT: COL	JNTY CLERK SIGN	IATURE:	Jud	<u>Y                                    </u>
AUDITOR				,
ORIGINAL ACQUISI	ΠΟΝ DATE 2016/12/31		G/L ACCOUNT FOR	PROCEEDS <u>2300-3836</u> 46
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	SION / COUNTY CLERK	garanjanoleranizza eta eta este este este este este este	iyan asan nyuunin neletee maan maan min dadaa asan ahada adaa ahaa adaa ahaa ahaa ahaa a	nordamatikhasidada hii 2005 astantasunta pinatamatik a ina organizan gapapan (ina yikisa dila tida nain saka
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		NU	MBER
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER E	XPLAIN			
COMMISSION ORDE  DATE APPROVED  SIGNATURE	R NUMBER 124-2018	p		

DATE: 01/22/2018	ton neces	FIX	ED ASSET TAG N	UMBER: 00021767	7
DESCRIPTION:	APPLE IPAD 3rd G	SEN		Early Rose No lines in	1/2257
REQUESTED MEANS	OF DISPOSAL:		-	recei	
OTHER INFORMATION	ON:			JAN 24	2018
CONDITION OF ASSI	ET:	140000		door comt	Y AUDITOR
REASON FOR DISPO	SITION: REPLACEME	ENT			
DESIRED DATE FOR	ASSET REMOVAL TO	storage: <u>AS</u>	1P-In Count	Lak's Desice	2
WAS ASSET PURCHA	ASED WITH GRANT FUCUMENTATION SHO	UNDING? YES NO	,		
DEPARTMENT: COL	JNTY CLERK	SIGNATURE: _		way	
<u>AUDITOR</u>				O	
ORIGINAL ACQUISIT	TION DATE 2016/12/3	1	G/L ACCOUNT	FOR PROCEEDS 2	300-3836 NC
ORIGINAL ACQUISI	TION AMOUNT 895.0	00			
ORIGINAL FUNDING	SOURCE 2786				
ACCOUNT GROUP <u>1</u>	603				
COUNTY COMMISS	ION / COUNTY CLE	<u>RK</u>	nis et de 1555, milition de la completió de la tital militida de la completió	en latte erreicht feite feine er der deutsche der der der der der der der der der de	dermelanione reportuis ja rekujus van Adri dilantija Polipija laika kalendaria
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NA	ME		_NUMBER	
	LOCATION WITHI	N DEPARTMENT_			1 1111112
	INDIVIDUAL				
TRADE	AUCTION	SEALED I	BIDS		
OTHER EX	KPLAIN				
COMMISSION ORDE DATE APPROVED SIGNATURE <i>U</i>	R NUMBER 124- 2011 3-1 2012 Affine	2018 3-18			

DATE: 01/22/2018	F	IXED ASSET TAG NUMBER: 00021766
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	
REQUESTED MEAN	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	JAN 24 2018
CONDITION OF ASS	ET:	BUCKE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	$\frac{1}{100}$
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	AP-In County Clark's Office
	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	UNTY CLERK SIGNATURE	Judy
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS $\frac{2300-3836}{4}$
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	G SOURCE <u>2786</u>	
ACCOUNT GROUP _	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL_	
TRADE	AUCTIONSEALED	BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	er number 124-2018	
DATE APPROVED_	3-13-18	
signature_ <i>llo</i>	my light affinitely	

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBE	R: 00021764
DESCRIPTION:	APPLE IPAD 3rd GEN			
DECLIECTED MEANIC				RECEIVED
	OF DISPOSAL:			JAN 242018
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET:		- Addition	GOONE COUNTY AUDITO
	SITION: REPLACEMENT	^		
DESIRED DATE FOR	ASSET REMOVAL TO STOR	age: <b>/-}5</b> f	IP-In County Ger	k's Ossice
WAS ASSET PURCHA	ASED WITH GRANT FUNDIN CUMENTATION SHOWING I	G? YES NO	,	
DEPARTMENT: COL	UNTY CLERK SIG	GNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2016/12/31		G/L ACCOUNT FOR PI	ROCEEDS 2300-3836H
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	versidan keleki kilondi ya 1985 (1986) 1983 (1986) 1986 (1986) 1986 (1986) 1986 (1986) 1986 (1986) 1986 (1986)	e-ment international series de de de versión de la metado de mesas más en mesas comesas comesas contratos de m	
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION			
OTHER EX	KPLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 124-2018 3-13-18 my/le Aturiff	3		

DATE: 01/22/2018	Andrews was an and an and an and an and an and an	FIXE	ED ASSET TAG NUMB	ER: 00021763
DESCRIPTION:	APPLE IPAD 3rd GEN	N		
DECLERONED MEANICA				RECEIVED
	OF DISPOSAL:			JAN 24 2018
OTHER INFORMATION	N:			
CONDITION OF ASSET	Γ:	W		BOONE COUNTY AUDITOR
	TION: REPLACEMEN			
DESIRED DATE FOR A	ASSET REMOVAL TO ST	torage: <b>ASA</b>	)-In County Cle	rk's Usice
WAS ASSET PURCHAS	SED WITH GRANT FUN	DING? YES NO	/	TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	Sud	CONTRACTOR STOCKARDON
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2016/12/31		G/L ACCOUNT FOR	PROCEEDS 2300-3836 HQ
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	an anggagalan kantalan mananan an anggang lan angga gapilan an a		nder der vill de get de gelde de die Verderschen der vor verderschen der verder de der de
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN I	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION			
OTHER EXI	PLAIN			
COMMISSION ORDER	NUMBER 124-2	018		
DATE APPROVED	3-13.	18		
SIGNATURE Lon	mille Minil			

DATE: 01/22/2018		FIXED ASSET TAG NUM	BER: 00021762
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	ON:		JAN 24 2018
CONDITION OF ASSI	ET:		
	SITION: REPLACEMENT	**************************************	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	1-15AP-In County (	Herk's Office
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	S NO	
DEPARTMENT: COL	JNTY CLERK SIGNATU	RE: Jud	
<u>AUDITOR</u>			
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FO	R PROCEEDS <u>2300-3836</u> H
ORIGINAL ACQUISI	TION AMOUNT <u>895.00</u>		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP _1	603		
COUNTY COMMISS	ION / COUNTY CLERK	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	
APPROVED DISPOSA	AL METHOD:	,	
TRANSFER	DEPARTMENT NAME	NU	JMBER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA		
OTHER E	XPLAIN		·
DATE APPROVED	R NUMBER 124-2018		
SIGNATURE 66	only be willing		

DATE: 01/22/2018		FIXE	ED ASSET TAG NUMBER: 00021761	
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS			
REQUESTED MEANS	OF DISPOSAL:	MAY 12 - 0 - 2	RECEIVEL	D
OTHER INFORMATION	ON:		JAN 242018	
CONDITION OF ASSI	ET:		ECONT COUNTY AUDIT	'n
	SITION: REPLACEMENT			495 0 13
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	e: <i>A3A</i> 4	P-In County Clerk's Office	
WAS ASSET PURCHA	ASED WITH GRANT FUNDING?	YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: COL	JNTY CLERK SIGNA	TURE:	Judy	ant-resonant statement
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS $2300-383$	<u> </u>
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	ION / COUNTY CLERK	äägyssellunnus kankoniiniinia aaritekkarissuurii aalan sire ee		MORNING TO THE STATE OF THE STA
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	-
	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL			-
TRADE	AUCTIONS	EALED BI	SIDS	
OTHER EX	XPLAIN			_
COMMISSION ORDED  DATE APPROVED  SIGNATURE	R NUMBER 124-2018 3-13-18 24/6/			

DATE: 01/22/2018	The state of the s	FIXI	ED ASSET TAG NUMBER	t: 00021760
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		A Machinest Comment	
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			JAN 242018
CONDITION OF ASSI	ET:			BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	orage: <i>[15][[</i>	7 - In County Clerk	is Ossice
WAS ASSET PURCHA	ASED WITH GRANT FUND CUMENTATION SHOWIN	DING? YES NO	,	
DEPARTMENT: COL	INTY CLERK	SIGNATURE: _	Judy	
AUDITOR			$\mathcal{O}$	
ORIGINAL ACQUISIT	TION DATE 2016/12/31		G/L ACCOUNT FOR PI	ROCEEDS 2300-383640
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	mph-1985 (Angels) (An	nt erene erene vide en held ein held ein held ein held er en men er en skrivet de met 22 met 220 erene et en s	ACCURACION AND CONTRACTOR OF THE PROPERTY AND AND AND ACCURACION AND ACCURACION AND ACCURACION AND ACCURACION ACCURACIONA ACCURACION
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUME	BER
	LOCATION WITHIN D	EPARTMENT_		
	INDIVIDUAL			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	XPLAIN			
COMMISSION ORDE.  DATE APPROVEY  SIGNATURE	R NUMBER 124-20	18 B		

DATE: 01/22/2018	***************************************	FIXI	ED ASSET TAG NUMBER: 00021759
DESCRIPTION:	APPLE IPAD 3rd GEN		
REQUESTED MEAN	S OF DISPOSAL:	11701	RECEIVED
	ON:		0.00 A O 100
	ET:		
	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: ASAP	P-In County Clerk's Office
WAS ASSET PURCH	ASED WITH GRANT FUNDING	G? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIG	NATURE:	Judy
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS $\underline{2300-3836} + $
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK	ndestakan periodokan ing menanakan periodokan sekaran (sekaran) sekaran (sekaran) sekaran (sekaran) sekaran (s	
APPROVED DISPOSA	AL METHOD:		
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	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
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OTHER E	XPLAIN	***************************************	
COMMISSION ORDE	ER NUMBER 124-2018	3	
DATE APPROVED	3-13-18	3	
SIGNATURE lla	my la alteriff		

DATE: 01/22/2018		FIXED A	SSET TAG NUMB	ER: 00021700	
DESCRIPTION	PPLE IPAD 3rd GEN ABLET I OS	4554	- -		
REQUESTED MEANS OF	DISPOSAL:	<del></del>		CONTRACTOR AND CAUGH FATH. IN ANTI- CONTRACTOR	
OTHER INFORMATION:				RECEIVED	
CONDITION OF ASSET: _		or -		JAN 242018	
REASON FOR DISPOSITION	N: REPLACEMENT			BOONE COUNTY AUDITO	13
DESIRED DATE FOR ASS	ET REMOVAL TO STORAGE:	HSAP-	In County C	lerk's DSSice	
WAS ASSET PURCHASED	WITH GRANT FUNDING? YE ENTATION SHOWING FUND	25 NO			
DEPARTMENT: COUNTY	CLERK SIGNATU	URE:	Judy		
AUDITOR		,			
ORIGINAL ACQUISITION	DATE 2016/12/31	G	L ACCOUNT FOR	PROCEEDS 2300-3836HQ	
ORIGINAL ACQUISITION	AMOUNT <u>895.00</u>	_			
ORIGINAL FUNDING SO	JRCE <u>2786</u>				
ACCOUNT GROUP 1603					
COUNTY COMMISSION	/ COUNTY CLERK		rfernsen en gerfelin hett (erfern hijer des sjelgt des sjelgtelses om gelkelsen om gelkelsen til 35000 n. 3700 des End	unkting to be der betrevlede de der de type former om det om hav type blede med Level and Level and Color (A. 17 (	
APPROVED DISPOSAL M	ЕТНОД:				
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L	OCATION WITHIN DEPARTM	ENT			
II	IDIVIDUAL				
TRADE	_AUCTIONSEA	ALED BIDS			
OTHER EXPLA	IN				
COMMISSION ORDER NU  DATE APPROVED  SIGNATURE	MBER 124-2018 3-13-18	- - -			

DATE: 01/22/2018	100	FIXE	D ASSET TAG NUMBER: _	00021757
DESCRIPTION:	APPLE IPAD 3rd GEN			
DECLIESTED MEANS	S OF DISPOSAL:		<del></del>	RECEIVED
•				JAN 242018
	ON:			
CONDITION OF ASS	ET:			DOONE COUNTY AUDITOR
	SITION: REPLACEMENT	A		
DESIRED DATE FOR	ASSET REMOVAL TO STOR	rage: <b>/15/1</b> /	O-In County Clerk	s Office
	ASED WITH GRANT FUNDIN CUMENTATION SHOWING		<b>1</b> .	DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SI	GNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISI	ΠΟΝ DATE 2016/12/31		G/L ACCOUNT FOR PRO	CEEDS 2300-3836 NO.
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	SION / COUNTY CLERK	geometric film film for a risk medical process and a second comment and a film of the second		ry with or the control of the contro
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME	W	NUMBE	R
	LOCATION WITHIN DEP	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER E	XPLAIN			
COMMISSION ORDE	R NUMBER 124-201	18		,
DATE APPROVED	7 6 3-13-1	9		
SIGNATURE	my to affill	44.00		

DATE: 01/22/2018	FIXED AS	SSET TAG NUMBER: 00021756
DESCRIPTION: APPLE IPAL TABLET I O		
REQUESTED MEANS OF DISPOSAL		received
OTHER INFORMATION:		JAN 24 2018
CONDITION OF ASSET:		
REASON FOR DISPOSITION: REPLA		
DESIRED DATE FOR ASSET REMOV		n County Clerk's Office
WAS ASSET PURCHASED WITH GR	ANT FUNDING? YES NO	Y'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUNTY CLERK	SIGNATURE:	Judy
AUDITOR		
ORIGINAL ACQUISITION DATE 20°	16/12/31 G/L	ACCOUNT FOR PROCEEDS 2300-3836 HP
ORIGINAL ACQUISITION AMOUNT	895.00	
ORIGINAL FUNDING SOURCE 278	6	
ACCOUNT GROUP 1603		
COUNTY COMMISSION / COUNT	$\overline{\mathbf{Y}}$ CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTME	NT NAME	NUMBER
LOCATION	WITHIN DEPARTMENT	
INDIVIDUA	L	
TRADEAUCTIO	NSEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER /- DATE APPROVED   COMMISSION ORDER NUMBER /- SIGNATURE   COMMISSION ORDER NUMBER /- SIGNATURE	24-2018 3-13-18 Umilf	

DATE: 01/22/2018	MANUFACTURE OF THE PARTY OF THE	FIXE	ED ASSET TAG NUMBER:	00021755
DESCRIPTION:	APPLE IPAD 3rd GEN			
	TABLETIOS			RECEIVED
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	N:			JAN 24 2018
CONDITION OF ASSE	T:			BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT	L ANNUAL CO		
DESIRED DATE FOR A	ASSET REMOVAL TO STO	drage: <u>A3</u> A	?- In County Clerk	3 Office
	SED WITH GRANT FUND CUMENTATION SHOWIN		ENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	
AUDITOR		aki Caralinan Yangin magi teruka kadaran yaki Siri Unda Angaran da	ancemanistratural commission of the foreign separate property and the second services	mphala a thirtigration physical list area of the guidant association area and area down the distribution of the first the second
ORIGINAL ACQUISIT	ION DATE 2016/12/31		G/L ACCOUNT FOR PRO	CEEDS 2300-3836 NQ
ORIGINAL ACQUISIT	TON AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	***************************************		
COUNTY COMMISSI	ON / COUNTY CLERK	rychyntholius ach arb eth blach ach ach barbon chaf ein thwyd ach chaf ach	имерине от также и положения на настройнения в	м потемвент на при на начина начина водина водина водина на начина на применения при водина водина по водина п
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DE	EPARTMENT		
TRADE	AUCTION _			
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2 3-13- Wall Atmill	1018		

DATE: 01/22/2018		FIXE	D ASSET TAG NUMBER: 000	21754
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS			
REQUESTED MEANS (	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	N:			JAN 24 2018
CONDITION OF ASSET	` <u> </u>		B	OONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP	-In County Clerk's D.	sice.
WAS ASSET PURCHAS	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND	ES NO	(	
DEPARTMENT: COUN	ITY CLERK SIGNATI	URE:	Judy	
AUDITOR				
ORIGINAL ACQUISITION	ON DATE 2016/12/31	_	G/L ACCOUNT FOR PROCEE	ids <u>2300-3836</u> 442
ORIGINAL ACQUISITI	ON AMOUNT <u>895.00</u>	_		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	aman myseeri enagtistertakkilistististi	化甲基丙基甲基丙基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	amani kahanan kahan kahan kalan mara Adda Adda Adda Adda Adda Adda Adda A
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DEPARTM	ENT		
	INDIVIDUAL			
TRADE	AUCTIONSEA	ALED B	DS	
OTHER EXI	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2018 3-13-18 Whe attent	- -		

DATE: 01/22/2018	****	FIXE	D ASSET TAG NUMBER: 00021753
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		Bard than Ned Bara Bar
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
	ION:		JAN 24 2018
	SET:		DANE AND STREET
REASON FOR DISPO	OSITION: REPLACEMENT		
DESIRED DATE FOR	R ASSET REMOVAL TO STORA	GE: <b>ASA</b>	- In County Clerk's Ossice
	ASED WITH GRANT FUNDING OCUMENTATION SHOWING FO		ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIG	NATURE:	Juedy
<u>AUDITOR</u>			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-383644
ORIGINAL ACQUIS	ITION AMOUNT 895.00		
ORIGINAL FUNDIN	G SOURCE 2786		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK	ቀቀነበስ ተወቅድ ስቴቶቸው ያቸው ነገ ለተኛ ቴንግስ የተስፈ ተገዋል መንግስ መመስመስ ያቸውን የመንግስ ለማዕመር ነው።	
APPROVED DISPOS	AL METHOD:		
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	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	_SEALED BI	OS
OTHER E	XPLAIN		
GO) D GGGGGG G===	man man 11 Uz 5 4 1	8	
COMMISSION ORDI	ER NUMBER 124- 5018 3-13-18	3	
	of the wall		
SIGNATURE_	myth attivity		

DATE: 01/22/2018		FIXED ASSET TAG NUMBER: 00	0021752
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS		RECEIVED
REQUESTED MEANS (	OF DISPOSAL:		JAN 242018
OTHER INFORMATION	N:		BOONE COUNTY AUDITOR
CONDITION OF ASSET	Γ:	***************************************	218 661
REASON FOR DISPOSI	TION: REPLACEMENT	<u> </u>	4/14
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	ASAP-In County Clerk's	s DSSICE
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES	S NO NG AGENCY'S PERMISSION TO DI	
DEPARTMENT: COUN	NTY CLERK SIGNATU	RE: Jandy	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2016/12/31	G/L ACCOUNT FOR PROCI	EEDS <u>2300-3836</u> Ha
ORIGINAL ACQUISIT	ION AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK	n na an ann an Aireann (na Bhaile an tha Bhaile ann an Aireann an Chuireann an Tur Connach an Aireann an Airean	Angulangan gang di salang di s
APPROVED DISPOSAL	METHOD:		
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	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		1.11
TRADE	AUCTIONSEA	LED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2018 3-13-189		
	~ w		

DATE: 01/22/2018		FIXED ASSET TAG NUMBER: _	00021751
DESCRIPTION:	APPLE IPAD 3rd GEN		
	TABLETIOS	Market Street Control of the Control	RECEIVED
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIC	N:		JAN 242018
CONDITION OF ASSE	T:		BOONE COUNTY AUDITOR
	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	95AP-In County Cler	k's Ossice
WAS ASSET PURCHA	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NO	
DEPARTMENT: COU	NTY CLERK SIGNATUI	RE: Judy	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2016/12/31	G/L ACCOUNT FOR PROO	CEEDS 2360-3836 NO.
ORIGINAL ACQUISIT	TON AMOUNT 895.00		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 10	603		
COUNTY COMMISS	ON / COUNTY CLERK	PRODUCTY PROCESS OF THE PROCESS OF T	emassener regime is manufal anti-rium à l'affilie de déline s'ant desta como experimente s'estapor-mote sus aces
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTION SEAL	·	
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2018 my ly attivity		

DATE: 01/22/2018	FIXED ASSI	ET TAG NUMBER: 00021750
DESCRIPTION:	APPLE IPAD 3rd GEN	
	TABLET I OS	ETTERN BESTER AND STORES STOLEN AS MOTORS STOLEN
REQUESTED MEAN	S OF DISPOSAL:	RECEIVE
OTHER INFORMATI	ON:	JAN 2 4 2018
CONDITION OF ASS	ET:	DOONE COUNTY AUD
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP - In	County Clerk's Ossice
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S	/
DEPARTMENT: CO	JNTY CLERK SIGNATURE:	hudy
AUDITOR		оскования в не в не в на в на при в него на него н
ORIGINAL ACQUISI	TION DATE 2016/12/31 G/L A	CCOUNT FOR PROCEEDS 2360-3836 HQ
ORIGINAL ACQUISI	TION AMOUNT <u>895.00</u>	
ORIGINAL FUNDING	G SOURCE 2786	
ACCOUNT GROUP _	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	The Addition of the State of th
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ODDE	D NUMBER 124-2018	
COMMISSION OKDE	R NUMBER 124-2018	
O D	and the first	
SIGNATURE	my la Allert	

DATE: 01/22/2018	FIXED ASSET TAG NUMBER: 00021748
DESCRIPTION: APPLE IPAD 3rd GEN TABLET I OS	
	RECEIVED
REQUESTED MEANS OF DISPOSAL:	.ian 2.4.2018
OTHER INFORMATION:	
CONDITION OF ASSET:	DOONE COUNTY AUDITOR
REASON FOR DISPOSITION: REPLACEMENT	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	HSAP- In County Clerk's DSSice
WAS ASSET PURCHASED WITH GRANT FUNDING? YE IF YES, ATTACH DOCUMENTATION SHOWING FUND	
DEPARTMENT: COUNTY CLERK SIGNATU	JRE: Juedy
AUDITOR	
ORIGINAL ACQUISITION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 40
ORIGINAL ACQUISITION AMOUNT 895.00	_
ORIGINAL FUNDING SOURCE 2786	_
ACCOUNT GROUP 1603	-
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTM	ENT
INDIVIDUAL	
	LED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 124-2018  DATE APPROVED  SIGNATURE  SIGNATURE	-

DATE: 01/22/2018		FIX	ED ASSET TAG NUMBER	: 00021747
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS			
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
OTHER INFORMATI	ON:			JAN 24 2018
CONDITION OF ASS	ET:	NA		BOONE COUNTY AUDITOR
	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	rage: <i>A5A</i>	P- In County C	lerk's Ossice
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDI CUMENTATION SHOWING	ING? YES NO G FUNDING AC	GENCY'S PERMISSION TO	
DEPARTMENT: COL	JNTY CLERK S:	IGNATURE:	Judy	
AUDITOR			U	
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PR	OCEEDS <u>2300-3836</u> 442
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	ION / COUNTY CLERK	Approximate Assumentation of the State of th	utivat kantingan tersa salah sa serina sa erang menenda dinangkan tersah kelebih tersah tersah serina salah sa	ndar esintikida katubas kateba 14.45 (katuba katega an paka paka paka 14.46 nanbar eraba isindan d
APPROVED DISPOSA	AL METHOD:			
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	LOCATION WITHIN DEI	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER E	XPLAIN			
COMMISSION ORDE	R NUMBER 124-20 3-13-18	18		
DATE APPROVED	3-13-18	<u> </u>		
signature	mille Ativille			

DATE: 01/22/2018		FI	XED ASSET TAG NU	MBER: 00021746
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	J		RECEIVED
REQUESTED MEANS (	OF DISPOSAL:			JAN 242018
OTHER INFORMATIO	N:			<b>BOOKE COUNTY AUETTOR</b>
CONDITION OF ASSET	Γ:	LAVA TATO		
	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO ST	torage: [45]	AP-In Count	y Gerk's Ostice
WAS ASSET PURCHAS	SED WITH GRANT FUN	DING? YES NO	,	ON TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Soud	4
AUDITOR				)
ORIGINAL ACQUISITI	ON DATE 2016/12/31		G/L ACCOUNT F	or proceeds <u>2300–3836</u> HQ
ORIGINAL ACQUISITI	ON AMOUNT <u>895.00</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	erren rann van de entrezzo ez zole - Arvelego en el manera el - el		technical and a store contemped and a conductable of the place of the conductable of the
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN D	DEPARTMENT_		
	INDIVIDUAL			- I de la company de la compan
TRADE	AUCTION	SEALED	BIDS	
OTHER EXI	PLAIN			- AAAA
COMMISSION ORDER  DATE APPROVED A	NUMBER 124-20	\$18 8/		
DIGINATORE CONTRACTOR	700	- WARRY		

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBE	R: 00021745
DESCRIPTION:	APPLE IPAD 3rd GEN	N		
REQUESTED MEANS	OF DISPOSAL:			received
	ON:		JAN 242018	
	ET:			GOONE COUNTY AUTHOR
REASON FOR DISPO	SITION: REPLACEMEN	Т		
DESIRED DATE FOR	ASSET REMOVAL TO S	torage: <i>A3A</i>	P. County Clerk's	Office
WAS ASSET PURCHA	ASED WITH GRANT FUN CUMENTATION SHOWI	IDING? YES NO		
DEPARTMENT: COL	JNTY CLERK	SIGNATURE:	Zrudy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2016/12/31		G/L ACCOUNT FOR F	PROCEEDS <u>2360–3836</u> H
ORIGINAL ACQUISI	TION AMOUNT <u>895.00</u>			
ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERI	<u> </u>	ARTHUR MARRIAN AND A GO BEAM WE STP EMPLY MOVEMENT AND ARTHUR AND CALL OF EAST DEFORMANCE.	mediana kalendaran kang amalaya senganya ara ana maka akkan asak asak ana ana ana ana ana ana ana ana ana a
APPROVED DISPOSA	AL METHOD:			
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	LOCATION WITHIN I	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	KPLAIN			
COMMISSION ORDE	R NUMBER 124. 3-13	2618		

DATE: 01/22/2018		FIX	ED ASSET TAG NUMBER: 00021744
DESCRIPTION:	APPLE IPAD 3rd GEN	١	
	TABLETIOS		
REQUESTED MEANS	S OF DISPOSAL:		JAN 2- 2016
OTHER INFORMATION	ON:	MIT.	
CONDITION OF ASS	ET:		ECONE COUNTY AUST
	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO ST	гorage: <i>АЫ</i>	1P-In County Clerk's Ossice
WAS ASSET PURCHA	ASED WITH GRANT FUN	DING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK	SIGNATURE: _	Judy
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 ₩
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP _1	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	3	NUMBER
,	LOCATION WITHIN D	DEPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	SIDS
OTHER E	XPLAIN		
COMMISSION ORDE  DATE APPROVED  SIGNATURE	R NUMBER 124-2 3-13 my le Atmilf	018 -18	

DATE: 01/22/2018		FIX	ED ASSET TAG NUM	IBER: 00021	743	
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS				RECEN	VED
REQUESTED MEANS	OF DISPOSAL:	and the state of t			JAN 24	
OTHER INFORMATIO	N:					
	Γ:				Ecole Count	AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT					
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	GE: <b>ASA</b>	P-In County	Clerk's	Ussice	
WAS ASSET PURCHA	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO				
DEPARTMENT: COU	NTY CLERK SIGN	NATURE: _	Jud	<b>Y</b>		No. out to the sign
AUDITOR				/		
ORIGINAL ACQUISIT	ON DATE 2016/12/31		G/L ACCOUNT FO	R PROCEED	s <u>2300-3836</u>	Ha
ORIGINAL ACQUISIT	ION AMOUNT 895.00					
ORIGINAL FUNDING	SOURCE 2786					
ACCOUNT GROUP 16	03					
COUNTY COMMISSI	ON_/ COUNTY CLERK	egyptologica anno metrologic egyptologic en tra proposed en interviolent en interviolent	Carrier Carrier Trage Processes (All Carrier Carrier) (All Carrier Car	мадлагана макенден жана да на база жана да на жана да кака да на жана да ка	poli monto mentalme en venerano di communicati con la communicati di constanti di c	regeneral
APPROVED DISPOSAL	L METHOD:					
TRANSFER	DEPARTMENT NAME		N	UMBER		
	LOCATION WITHIN DEPAR	RTMENT_				
	INDIVIDUAL					
TRADE	AUCTION	_SEALED B	IDS			
OTHER EX	PLAIN					
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2018 3-13-18	<u> </u>				

DATE: 01/22/2018	FIXED AS	SET TAG NUMBER: 00021742
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVE
OTHER INFORMATION	ON:	JAN 242018
CONDITION OF ASS	ET:	BOONE COUNTY AUI
	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: #3#9-1	n Lounty Clerk's Ossice
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY	<b>,</b>
DEPARTMENT: COL	JNTY CLERK SIGNATURE:	Judy
AUDITOR		<i>J</i>
ORIGINAL ACQUISI	TION DATE 2016/12/31 G/L	ACCOUNT FOR PROCEEDS 2300-3836 44
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	- January Company of the Company of
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	XPLAIN	
COMMISSION ORDE  DATE APPROVED  SIGNATURE	R NUMBER 124-2018  3-13-18  May let alterity	

DATE: 01/22/2018		FIXE	ED ASSET TAG NUMBEI	R: 00021741
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS			
REQUESTED MEANS	OF DISPOSAL:			received
OTHER INFORMATION	N:			JAN 242018
CONDITION OF ASSET	Γ:			BOOKE COUNTY AUSTOR
	TION: REPLACEMENT	<u> </u>		n
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: <b>/15/1</b>	D-In County C	lerk's Office
	SED WITH GRANT FUNDING CUMENTATION SHOWING F		ENCY'S PERMISSION T	O DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	gredy	
<u>AUDITOR</u>			0	
ORIGINAL ACQUISITI	ON DATE 2016/12/31		G/L ACCOUNT FOR PI	ROCEEDS 2300-3836 HQ
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	44 STR IN CONTROL POLICE MEDICAL PROPERTY SERVICE AND	krodutellari (1994 - 1933) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	erenden und den gegen den meis der den gegen der der den gegen der der den der den der den der der der der der
APPROVED DISPOSAI	METHOD:			
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	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXI	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-20, 3-13-18	18		

DATE: 01/22/2018		FIXE	O ASSET TAG NUMBER	: 00021740
DESCRIPTION:	APPLE IPAD 3rd GEN			
	TABLET I OS		and the state of t	RECEIVE
REQUESTED MEANS	OF DISPOSAL:			JAN 242018
OTHER INFORMATION	DN:			
CONDITION OF ASSI	ET:		MATANANA MATANA	BOOKE COUNTY AL
	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	H5AP	- In County CI	ert's Office
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND	ES NO	,	
DEPARTMENT: COL	UNTY CLERK SIGNAT	URE:	Judy	
AUDITOR	and graphic lead training are need deem would discribe chairs are increased as deep discribed in the plant delegated and an extended and an ex	wag as barrough <b>flore w</b> ild Established Steer Inc.		population and appropriate of the property of the control of the c
ORIGINAL ACQUISIT	TION DATE 2016/12/31	_	G/L ACCOUNT FOR PR	oceeds <u>2300-3836</u> No
ORIGINAL ACQUISI	TION AMOUNT 895.00			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603	****		
COUNTY COMMISS	ION / COUNTY CLERK		es talling in the state of the	, was referred an experimental and an experimental and the constitution of the constit
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMB	ER
	LOCATION WITHIN DEPARTM	IENT		
	INDIVIDUAL			
TRADE	AUCTIONSEA			
OTHER EX	KPLAIN			
COMMISSION ORDED  DATE APPROVED  SIGNATURE	R NUMBER 124-2018 3-13-18			

DATE: 01/22/2018	- 44490-	FIXED ASSET TAG NUMBER: 00021738
DESCRIPTION:	APPLE IPAD 3rd GEN	
	TABLETIOS	THE PERSON AND THE PE
REQUESTED MEANS	OF DISPOSAL:	RECEIVE
OTHER INFORMATIO	N:	JAN 2 4 291
CONDITION OF ASSE	T:	BOOKE BOUNTY AV
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	ASAP-In County Clerk's Office
TILD TEDDET I CITCILI		S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIGNATU	re: Sudy
<u>AUDITOR</u>		0
ORIGINAL ACQUISIT	ION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 W
ORIGINAL ACQUISIT	TON AMOUNT 895.00	-
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	603	-
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2018 3-13-18 My le Atmill	

DATE: 01/22/2018	1.1 TA WARANGE WAR	FIX	ED ASSET TAG NUMBER:	00021737
DESCRIPTION:	APPLE IPAD 3rd GEI	N		RECEIVED
REQUESTED MEANS	OF DISPOSAL:			JAN 242018
OTHER INFORMATIO	N:			BOOKE COUNTY ALDRON
CONDITION OF ASSE	T:			PROSECOGO
	ITION: REPLACEMEN		- MARINE TO THE STATE OF THE ST	
DESIRED DATE FOR A	ASSET REMOVAL TO S	torage: <u>ASA</u>	P-In County OF	esk's Ossice
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOW	NDING? YES NO ING FUNDING AC	GENCY'S PERMISSION TO	
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2016/12/31		G/L ACCOUNT FOR PRO	CEEDS 2300-38364A
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERI		anders met de la company de la primer de la desta de la company de la company de la company de la company de l La company de la company d	diskabili (Malika Dimuning kalang ang ang ang ang ang ang ang ang ang
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUMBE	R
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-3-13-13-13-13-13-13-13-13-13-13-13-13-1	2018 3-18		

DATE: 01/22/2018	Communication Control Communication Control Co	FIXED ASSET TAG NUMBER: 00021736
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	TECEWED
REQUESTED MEAN	S OF DISPOSAL:	JAN 242018
OTHER INFORMATI	ON:	DOCKE COUNTY AUTHOR
CONDITION OF ASS	ET:	
	SITION: REPLACEMENT	1
DESIRED DATE FOR	RASSET REMOVAL TO STORAGE:	SAV-In County Clerk's Office
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES	/
DEPARTMENT: CO	UNTY CLERK SIGNATUR	E:
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ
ORIGINAL ACQUIS	ITION AMOUNT 895.00	
ORIGINAL FUNDING	G SOURCE 2786	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	**************************************
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 124-2018 3-13-18	
DATE APPROVED	A 5-15-10	
SIGNATURE	any la Attivity	

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBER: 00021734
DESCRIPTION:	APPLE IPAD 3rd GEN		<del></del>
	TABLET I OS		received)
REQUESTED MEANS	S OF DISPOSAL:		JAN 242018
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET:		BOONE COUNTY AUDITOI
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	H5A	P-In County Clerk's DISice
WAS ASSET PURCH.	ASED WITH GRANT FUNDING? Y	ES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNAT	TURE: _	Judy
<u>AUDITOR</u>			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 HC
ORIGINAL ACQUISI	TION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE <u>2786</u>	_	
ACCOUNT GROUP _	1603		
COUNTY COMMISS	SION / COUNTY CLERK	Particular occupied distribution and the Palacet	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED B	EIDS
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 124-2018	_	
DATE APPROVED	11 1/5-15-10	2	
SIGNATURE L	Kony La affirely		

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBER: 00021/33
DESCRIPTION:	APPLE IPAD 3rd GEI	N	
	The Market Control of the Control of		— RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		JAN 24 2018
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET:		ROMOUA YELLOO EXCOOL
REASON FOR DISPO	SITION: REPLACEMEN	IT	
DESIRED DATE FOR	R ASSET REMOVAL TO S	torage: /15/	P-In County Clert's Ossice
WAS ASSET PURCH	ASED WITH GRANT FUN	NDING? YES NO	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK	SIGNATURE: _	Sudy
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 HQ
ORIGINAL ACQUIS	ITION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERI	Kanaman manganan manangan kanaman manangan kanaman kan	
APPROVED DISPOS.	AL METHOD:		
TRANSFER	DEPARTMENT NAM	E	NUMBER
	LOCATION WITHIN	DEPARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	IDS
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 124-3	3-18	
SIGNATURE U	my la Affield		

DATE: 01/22/2018		FIXE	D ASSET TAG NUMBER: 00021732
DESCRIPTION:	APPLE IPAD 3rd GEN		
			RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		JAN 242018
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET:		Doore county auditor
	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE:/ <del>15</del> AF	-In County Clerk's Office
	ASED WITH GRANT FUNDING OCUMENTATION SHOWING FU		ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGN	NATURE:	Medy
AUDITOR			O
ORIGINAL ACQUISI	TION DATE 2016/12/31		G/L ACCOUNT FOR PROCEEDS 2300-3836 NA
ORIGINAL ACQUIS	TION AMOUNT 895.00		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK	errogene au se-cultu-vord d'abrillery des les Se-les Larges Promisers renn versan	away jayo tarahin karangan karanga da sama da seringa an samanon, in elektrisa kunga da baran ngaping akan kalanda da samanon an
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAI	RTMENT	
TRADE		_SEALED BIJ	
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 124-201	8	
DATE APPROVED_	3-13-18	7	
SIGNATURE	my fill stime		

DATE: 01/22/2018		FI	XED ASSET TAG NUN	MBER: 00021731
DESCRIPTION:	APPLE IPAD 3rd GE TABLET I OS	ΞN		
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JAN 24 2018
CONDITION OF ASSE	T:			DOGNE COUNTY AUTHOR
	ITION: REPLACEMENT			_
DESIRED DATE FOR A	ASSET REMOVAL TO	storage: <i>JJS</i>	AP-In Court	y Gert's Ossice
WAS ASSET PURCHA	SED WITH GRANT FU	NDING? YES NO	,	ON TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	- Su	dy
AUDITOR				O
ORIGINAL ACQUISIT	ION DATE <u>2016/12/31</u>		G/L ACCOUNT FO	OR PROCEEDS <u>2300–38</u> 36 W
ORIGINAL ACQUISIT	TION AMOUNT <u>895.00</u>	0		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLER	<u>ek</u>	ed becommend had different than a \$15,000 for 100,000 communities and a mindre cent of class of sittle in the filter in	материя по при
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	ИЕ	N	UMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	•
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124- 3-1	2018 3-18		

DATE: 01/22/2018		FIXI	ED ASSET TAG NUMBI	R: 00021730
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS			
REQUESTED MEANS	OF DISPOSAL:			received
OTHER INFORMATIO	N:			.IAN 24 2018
	r:			DOGREE COUNTY AUDITOR
	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	ie: <i>A3A</i>	P-In County	Gerk's Office
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUI	YES NO	/	
DEPARTMENT: COU	NTY CLERK SIGNA	ATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2016/12/31		G/L ACCOUNT FOR I	PROCEEDS 2300-3836 HQ
ORIGINAL ACQUISIT	ION AMOUNT <u>895.00</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSI	ON / COUNTY CLERK	ng sindi ng pilotophag salap tao kay t	kata lumpun tamanan eta kata tapun kateen kateen kata kata kata ka noon ar cat nookata bibbo hii en ca ee ee e	mplyants and the region of the control of the reason of the extension of the control of the the test of the extension of the
APPROVED DISPOSAI	METHOD:			
TRANSFER	DEPARTMENT NAME		NUM	BER
	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL			
TRADE	AUCTIONS	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 124-2618 3-13-130 May le Attivité			

DATE: 01/22/2018	FIX	ED ASSET TAG NUMBER: 00021729
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	STAN FORM AND CONTROL HERETONICS
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	JAN 242018
	ET:	TO A CONTRACT OF THE PROPERTY
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	AP-In County Clerk's Office
WAS ASSET PURCH.	ASED WITH GRANT FUNDING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNATURE:	Sudy
AUDITOR		
ORIGINAL ACQUISI	ΠΟΝ DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS 2300-3836 HPL
ORIGINAL ACQUISI	TION AMOUNT <u>895.00</u>	
ORIGINAL FUNDING	G SOURCE 2786	
ACCOUNT GROUP _	603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED E	
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER 124-2018	
DATE APPROVED	3-13-18	
SIGNATURE COM	will atwill	

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

Date: 01/22/18	Fixed Asset	Tag Number:	18027	t	
Description of Asset: iPads					RECEIVED
					JAN 242018
Requested Means of Disposal: Sell	☐Trade-In	Recycle/T	rash 🔲Oth	er, Explain:	BOONE COUNTY AUDITC
Other Information (Serial number, etc.	:.):				
Condition of Asset:					
Reason for Disposition:					
Location of Asset and Desired Date f	or Removal to S	torage: ASAP	- In County Cl	erk's Office	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation	restriction and/	or requirement			
Dept Number & Name: County Cler		S	ignature	Trudy_	
To be Completed by: AUDITOR Original Acquisition Date			.ccount for Pro	oceeds <u>2300 - 3</u>	836 HQ
Original Acquisition Amount	742.73				
Original Funding Source	2786	· ·			
Account Group					
To be Completed by: COUNTY Co	OMMISSION	/ COUNTY	CLERK	****************	
Approved Disposal Method:					
Transfer Department	Name			Number	
Location wit	hin Department_				•
Individual					
TradeAuction		Sealed Bids			
Other Explain					
Commission Order Number / )	1-2018				
Date Approved	-13-18				
Signature Some Comment					

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

Date: 2-2-18	Fixe	ed Asset Tag N	lumber:	
Description of Asse	t: APPLE IPAD 3 <sup>RD</sup> GE	N TABLET I	OS	
Requested Means of	f Disposal: ⊠Sell □Tr	ade-In	ecycle/Trash	Other, Explain:
Other Information	(Serial number, etc.): DMI	PJ72LADNQV	/	RECEIVED
Condition of Asset:	GOOD			FEB 0 7 2018
Reason for Disposit	ion: REPLACEMENT			<b>BOONE COUNTY AUDITOR</b>
Location of Asset as	nd Desired Date for Remo	oval to Storage:	: CLERK'S O	FFICE
If "YES", does		ion and/or req	nce with the ag	aining to disposal? TYES NO gency's restrictions and/or requirements.
	ame: COUNTY CLERK		Signati	are Per Art Judy
			G/L Accour	nt for Proceeds 2300-3836 NA
Original Acquisition	Amount			
Original Funding Sc	ource			
<del>-</del>				
	by: COUNTY COMMIS			
Approved Disposal	Method:			
Transfer	Department Name_			Number
	Location within Dep	artment		
	Individual			
Trade	Auction	Sealed	d Bids	
Other	Explain	0		
Commission Orde	r Number 124 - 20	018		
Date Approved	13-13-	- 18		
Signature #	must Stink			

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

Date: 2-2-18		Fixed Asset	Tag Number:	
Description of Asset	: APPLE IPAD 3	RD GEN TABI	LETIOS	
Requested Means of	Disposal: ⊠Sell	☐Trade-In	☐Recycle/Trash	Other, Explain:
Other Information (S	Serial number, etc.	): DMPJ72B3I	DNQV	RECEIVED
Condition of Asset:	GOOD			FEB 072018
Reason for Disposition	on: REPLACEM	ENT		BOONE COUNTY AUDITO
Location of Asset and	d Desired Date fo	r Removal to S	torage: CLERK'S O	
If yes, attach	the grant impose documentation d	restriction and/ emonstrating c	or requirements pertompliance with the ag	raining to disposal? TYES NO gency's restrictions and/or requirement
Dept Number & Nar	ne: COUNTY C	LERK	Signati 	ure Per Art / Irudy
To be Completed b Original Acquisition	<b>y: AUDITOR</b> / Date	Vo Data	G/L Accoun	nt for Proceeds 2300 - 3836 No
Original Acquisition				
Original Funding Sou	irce			
Account Group			Additional Vision of the Control of	
To be Completed b	y: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal N	Method:			
Transfer	Department l	Name		Number
	Location with	in Department		
	Individual			
Trade	Auction		_Sealed Bids	
Other E	Explain			A SOLVEN AND A SOL
Commission Order	Number 124	-2018	-	
Date Approved	3-	13-18		
Signature Com	uff All	will!		

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

Date: 2-2-18	Fixed Asse	t Tag Number:		
Description of Asset: APPLE IPAD	3 <sup>RD</sup> GEN TAB	LET I OS		
Requested Means of Disposal: Sel	l [Trade-In	Recycle/Trash	Other	, Explain:
Other Information (Serial number, et	tc.): DMPJ43Z0	DNQV		RECEIVED
Condition of Asset: GOOD				
Reason for Disposition: REPLACEN	MENT			FEB 07 2018
Location of Asset and Desired Date	for Removal to S	Storage: CLERK'S O	FFICE	BOONE COUNTY AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation  Dept Number & Name: COUNTY	e restriction and demonstrating o	or requirements pert	gency's rest	trictions and/or requiremen
To be Completed by: AUDITOR Original Acquisition Date	No Data	G/L Accou	nt for Proc	eeds 2300-3836 No
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY C				
Approved Disposal Method:				
Transfer Department	Name		1	Number
Location wi	thin Departmen	t		
Individual_				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 12	4-2018			
Date Approved Signature	4-2018 3-13-18 Tuell			

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## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18		Fixed Asset	Tag Nu	mber:				
Description of Asset: APF	PLE IPAD 3 <sup>re</sup>	GEN TABI	LET I OS	S				
Requested Means of Dispo	osal: ⊠Sell	Trade-In	Rec	ycle/Trash	□Otl·	ner, Explain	:	
Other Information (Serial 1	number, etc.):	DMPJ449PE	DNQV				Stills there are a	
Condition of Asset: GOO	D						REC	EIVED
Reason for Disposition: REPLACEMENT							FEB C	7 2018
Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE  BOONE COUNTY AUDITO							NTY AUDITOR	
Was asset purchased with g If "YES", does the gr If yes, attach docum	ant impose res	striction and/ nonstrating co	or requi omplian	ce with the a	agency's r	estrictions	and/or requ	irements.
Dept Number & Name: C	OUNTY CLE	ERK		Signa	ture <u>/</u>	r Hrt	/ Drui	
To be Completed by: AU Original Acquisition Date	DITOR NO	) Data		G/L Accou	ınt for Pr	oceeds 23	3 <i>00-3</i> 836	s Na
Original Acquisition Amou	int							
Original Funding Source			***********					
Account Group			-					
To be Completed by: CO	UNTY COM	IMISSION	/ COU	NTY CLE	<u>RK</u>			
Approved Disposal Metho	d <b>:</b>							
Transfer D	epartment Na	me		****		_ Number_		
L	ocation within	Department						
In	ndividual							
Trade	Auction		_Sealed I	Bids				
Other Explain								
Commission Order Num	ber 124.	-2018						
Date Approved	11/11	-2018 -13-18						
Signature Comment	to della	A Company of the Company						

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# Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18		Fixed Asset	Tag Number:		
Description of Asset:	APPLE IPAD 3	RD GEN TABI	LET I OS		
Requested Means of	Disposal: ⊠Sell	☐Trade-In	☐Recycle/Trash	☐Other,	, Explain:
Other Information (S	Serial number, etc	): DMPJ4217D	NQV		
Condition of Asset:	GOOD				RECEIVED
Reason for Disposition: REPLACEMENT					FEB 0 7 2018
Location of Asset and	d Desired Date fo	r Removal to S	torage: CLERK'S O	FFICE	BOONE COUNTY AUDITOR
If yes, attach	the grant impose documentation d	restriction and/ emonstrating c	or requirements pertompliance with the ag	gency's rest	isposal? TYES NO
Dept Number & Nar	ne: COUNTY C	LERK	Signati	ure <i>Per</i>	Art / Jrudy
					eeds <u>2300-3836</u> No
Original Acquisition					
Original Funding Sou	irce				
Account Group					
To be Completed by	y: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal N	Method:				
Transfer	Department l	Name		1	Number
	Location with	in Department			
	Individual				
Trade	Auction	***************************************	_Sealed Bids		
Other E	Explain				
Commission Order	Number 12 C	f-2018 -13-18			
Date ApprovedSignature	will an	-13-18			
JISHALUIC	Car Sugar				

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### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18	Fixed Asset Tag Number:	
Description of Asset: APPLE IPAD 3 <sup>RD</sup> (	GEN TABLET I OS	
Requested Means of Disposal: Sell	]Trade-In	r, Explain:
Other Information (Serial number, etc.): D	DMPJ437HDNQV	RECEIVED
Condition of Asset: GOOD		FEB 072018
Reason for Disposition: REPLACEMENT	Γ	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Re	emoval to Storage: CLERK'S OFFICE	2000 1000 1000
	riction and/or requirements pertaining to constrating compliance with the agency's res	strictions and/or requirements.
Dept Number & Name: COUNTY CLER	KK Signature <b>for</b>	Art / Judy
To be Completed by: AUDITOR Original Acquisition Date	) Data G/L Account for Pro	ceeds 2300-3836 Ma
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY COM	MISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Nam	ne	Number
Location within I	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 124-	2018	
Date Approved  Signature  Signature	3-18	

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

Date: 2-2-18		Fixed Asset	Tag Number:				
Description of Asset:	APPLE IPAD 3	RD GEN TABI	LETIOS				
Requested Means of D	Disposal: ⊠Sell	☐Trade-In	☐Recycle/Trash	Other	, Explain:		
Other Information (Se	erial number, etc.	): DMPJ449LI	DNQV				
Condition of Asset: G	GOOD				RECEIVED		
Reason for Disposition	n: REPLACEM	ENT			FEB 07 2018		
Location of Asset and	Location of Asset and Desired Date for Removal to Storage: CLERK'S OFFICE						
If yes, attach o	he grant impose documentation d	restriction and, emonstrating c	or requirements performaliance with the a	gency's res	isposal? TYES NO		
Dept Number & Nam	ne: COUNTY C	LERK	Signat	ure <i>Per</i>	Art / Andy		
To be Completed by Original Acquisition D	e: AUDITOR Date/	Vo Dala	G/L Accou	nt for Proc	eeds <u>2300-3836</u> No		
Original Acquisition A	amount		<del></del>				
Original Funding Sour							
Account Group							
To be Completed by	: COUNTY CO	OMMISSION	/ COUNTY CLE	<u>RK</u>			
Approved Disposal M	ethod:						
Transfer	Department l	Name		1	Number		
	Location with	nin Department					
	Individual						
Trade	Auction		_Sealed Bids				
Other Ex	xplain		.,				
Commission Order	Number_124	-2018					
Date Approved		3-13-18	-				
Signature	my la ll	arlf					

# Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18	Fixed Asset	Tag Number:	
Description of Asset: APPLE IPAD 3	RD GEN TABL	LET I OS	
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	: DMPJJ0C7D	NQV	_
Condition of Asset: GOOD			RECEIVED
Reason for Disposition: REPLACEME	ENT		LEB O / ZO18
Location of Asset and Desired Date for	r Removal to S	torage: CLERK'S O	FFICE BOONE COUNTY AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose r	g? []YES [	NO or requirements pert	aining to disposal? TYES NO
Dept Number & Name: COUNTY CI To be Completed by: AUDITOR	LERK	Signati	are Per Art Judy
To be Completed by: AUDITOR Original Acquisition Date	10 Data	G/L Accoun	nt for Proceeds <u>2300-3836</u> \$
Original Acquisition Amount			
Original Funding Source		-	
Account Group			
To be Completed by: COUNTY CO	MMISSION		<u>RK</u>
Approved Disposal Method:			
Transfer Department N	Jame		Number
Location with	in Department		
Individual			
TradeAuction	Bernard de Maria (Maria Maria)	_Sealed Bids	
Other Explain			
Commission Order Number 129	1-2018		
Date Approved 3-13	18		
Signature Congles	Stirtf		

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

Date: 2-2-18		Fixed Asset	Tag Number:		
Description of Asset:	APPLE IPAD 3	RD GEN TABL	LET I OS		
Requested Means of I	Disposal: ⊠Sell	☐Trade-In	☐Recycle/Trash	☐Other,	Explain:
Other Information (S	erial number, etc.	): DMPJ42EM	DNQV		
Condition of Asset: (	GOOD				RECEIVED
Reason for Disposition	on: REPLACEMI	ENT			
Location of Asset and	l Desired Date fo	r Removal to S	torage: CLERK'S O	FFICE	FEB 0 7 2018
If yes, attach	he grant impose i documentation d	restriction and/ emonstrating co	or requirements pertompliance with the a	gency's rest	BOONE COUNTY AUDITOR sposal? TYES NO rictions and/or requirement
Dept Number & Nan	ne: COUNTY CI	LERK	Signat	ure <i>Per</i>	Art / Sandy
To be Completed by Original Acquisition I	y: AUDITOR   Date	10 Data	G/L Accou	nt for Proce	ceds <u>2300-3836</u> N
Original Acquisition A	Amount				
Original Funding Sou	rce				
Account Group					
To be Completed by	y: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal M	lethod:				
Transfer	Department N	Name		N	umber
	Location with	in Department		A	
	Individual				
Trade	Auction	wip the law	_Sealed Bids		
Other E	xplain				
Commission Order	Number 12	4-2018			
Date Approved		3-13-18			
Signature Con	ufte Ath	rilf			

# Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18	Fixed Asset Tag Nu	ımber:	
Description of Asset:	APPLE IPAD 3RD GEN TABLET I O	S	
Requested Means of I	Disposal: ⊠Sell □Trade-In □Rec	cycle/Trash	Explain:
Other Information (Se	erial number, etc.): DMPJ421UDNQV		
Condition of Asset: (	GOOD		
Reason for Dispositio	n: REPLACEMENT		received
Location of Asset and	Desired Date for Removal to Storage:	CLERK'S OFFICE	FEB 072018
If "YES", does t If yes, attach	with grant funding? TYES NO the grant impose restriction and/or required ocumentation demonstrating complian	ce with the agency's rest	rictions and/or requirements.
Dept Number & Nam	e: COUNTY CLERK	Signature <b>Per</b>	Art / Inudy
	: AUDITOR NO Data Date		
Original Acquisition A	mount		
Original Funding Sour	rce		
Account Group			
To be Completed by	: COUNTY COMMISSION / COL	JNTY CLERK	
Approved Disposal M	ethod:		
Transfer	Department Name	N	umber
	Location within Department		
	Individual		
Trade	AuctionSealed :	Bids	
	plain		
Commission Order 1	Number 124-2018		
Date Approved	Number 124-2018		
Signature Con	y la attrible		

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# Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18	Fixed Asset Tag Number:	
Description of Asset:	: APPLE IPAD 3 <sup>RD</sup> GEN TABLET I OS	
Requested Means of	Disposal: ⊠Sell □Trade-In □Recycle/Trash □Other, Ex	plain:
Other Information (S	Serial number, etc.): DMPJJ0SRDNQV	
Condition of Asset:	GOOD	RECEIVED
Reason for Disposition	on: REPLACEMENT	FEB 0 7 2018
Location of Asset and	d Desired Date for Removal to Storage: CLERK'S OFFICE	BOONE COUNTY AUDITOR
If "YES", does	with grant funding?   YES   NO  the grant impose restriction and/or requirements pertaining to dispose documentation demonstrating compliance with the agency's restrict	osal? [YES ]NO
Dept Number & Nar	documentation demonstrating compliance with the agency's restrict me: COUNTY CLERK Signature Per A	rt / Trudy
To be Completed b	y: AUDITOR NO Data  Date G/L Account for Proceeds	:2300-3836 NQ
Original Acquisition	Amount	
Original Funding Sou	arce	
_		
	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal N	Method:	
Transfer	Department NameNum	nber
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	Explain	
Commission Order	Number 124-2018	
Date Approved	3-13-18	
Signature_	my I atricill	

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# Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-2-18	Fixed Asset Tag	g Number:	
Description of Asset: APPLE IPAD	3 <sup>RD</sup> GEN TABLET	IOS	
Requested Means of Disposal: Sell	Trade-In	]Recycle/Trash [	Other, Explain:
Other Information (Serial number, et	c.): DMPJ71GCDN	QV	RECEIVED
Condition of Asset: GOOD			FEB 0 7 2018
Reason for Disposition: REPLACEN	<b>IENT</b>		BOONE COUNTY AUDITOR
Location of Asset and Desired Date	or Removal to Stora	ge: CLERK'S OFI	FICE
If yes, attach documentation	e restriction and/or a demonstrating comp	equirements pertain bliance with the age	ning to disposal? TYES NO ncy's restrictions and/or requirements.
Dept Number & Name: COUNTY	CLERK	Signature	Per Art / Soudy
To be Completed by: AUDITOR Original Acquisition Date	NO Dala	_ G/L Account	for Proceeds <u>2300-3836</u> 49
Original Acquisition Amount		-	
Original Funding Source		_	
Account Group			
To be Completed by: COUNTY C			
Approved Disposal Method:			
Transfer Department	Name		Number
Location wi	hin Department		
Individual_	1		
TradeAuction	Sea	lled Bids	
Other Explain			
Commission Order Number 12	4-2018		
Date Approved	3-13-18		
Signature Congle	twill		

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

Date: 2-2-18	Fixed Asset	Tag Number:		
Description of Asset: APPLE IPAD 3	<sup>RD</sup> GEN TABI	LETIOS		
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	: DMPJ44AAI	ONQV	RECEIVED	
Condition of Asset: GOOD				
Reason for Disposition: REPLACEME	ENT		FEB 07 2018	
Location of Asset and Desired Date for	r Removal to S	torage: CLERK'S O	BOONE COUNTY AUDITO	R
If yes, attach documentation de	estriction and/ emonstrating co	or requirements pertompliance with the ag	taining to disposal? TYES NO gency's restrictions and/or requiremen	
Dept Number & Name: COUNTY CI	LERK	Signati	ure Per Art   Irudy	_
To be Completed by: AUDITOR Original Acquisition Date	lo Data	G/L Accoun	nt for Proceeds <u>2300-3836</u> NA	
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame	48-14-1	Number	
Location with	in Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number / 20	4-2018			
Date Approved	3-13-18	·		
Signature Conglish				

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DATE: 01/22/2018	F	IXED ASSET TAG NUMBER: 00021735
DESCRIPTION:	APPLE IPAD 3rd GEN TABLET I OS	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET:	BOOKE COUNTY AUDITOR
	SITION: REPLACEMENT	
DESIRED DATE FOR	asset removal to storage: $A$	SAP-In County Clerk's Office
WAS ASSET PURCH.	ASED WITH GRANT FUNDING? YES N	
DEPARTMENT: COL	JNTY CLERK SIGNATURE	budy
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2016/12/31	G/L ACCOUNT FOR PROCEEDS $2300-3836$ W
ORIGINAL ACQUISI	TION AMOUNT 895.00	
ORIGINAL FUNDING	G SOURCE 2786	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	BIDS
OTHER E	XPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	3-13-18	
	my la stine	

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20

18

18

**County of Boone** 

In the County Commission of said county, on the

13th

day of

March

20

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract IFB605CO18000580 to purchase two (2) Chevrolet Silverado Pickup Trucks with W-K Chevrolet, Inc. of Sedalia, MO and to dispose of the following surplus:

- 2013 Chevrolet 1500 4WD Pickup, Asset Tag 18402
- 2009 Chevrolet 1500 4WD Pickup, Asset Tag 16890

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal forms.

Done this 13th day of March, 2018

ATTEST:

Tavl**ø**r W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

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

Date: 02/08/2018	Fixed Asset	Tag Number	: 16890	)			
Description of Asset: 2009 Chevrolet	1500 4WD Picl	kup Truck					
Requested Means of Disposal: 🏿 Sell	☐Trade-In	☐Recycle/	Trash	Other	r, Explain:		
Other Information (Serial number, etc.	): Vin: 1GCEK	190 <b>2</b> 9Z2 <b>27</b> 99	97; Milea	ige: 167,3	11	RECE	VED
Condition of Asset: Fair						FEB 09	2018
Reason for Disposition: Vehicle at end	of lifecycle - pl	lanned replace	ement fo	e 2018	<b>B</b> (	DONE COUNT	/AUDITOR
Location of Asset and Desired Date fo	r Removal to S	torage: NA					
Was asset purchased with grant funding If "YES", does the grant imposed If yes, attach documentation duept Number & Name: 2040 Road &	restriction and/ emonstrating c	or requirement	-	ency's res		_	
To be Completed by: AUDITOR Original Acquisition Date	<u> </u>		G/L Ac	count for	Proceeds	20 <u>4</u> 5-383	5 HQ
Original Acquisition Amount #23	3,483. <i>0</i> 0	<u>&gt;</u>					
Original Funding Source 27	41	<del></del>					
Account Group 160	5						
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	CLER	<u>K</u>			
Approved Disposal Method:							
Transfer Department N	Jame	-			Number_		
Location with	in Department						***************************************
Individual					· · · · · · · · · · · · · · · · · · ·	***************************************	
TradeAuction	***************************************	_Sealed Bids					
Other Explain							
Commission Order Number 123	-2018	***************************************					
Date Approved 3-13-1	9	7					
Signature Manual C	Phy H						

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

Date: 02/08/2018	Fixed Asset Tag	Number: 18402	
Description of Asset: 2013 Chevrolet	: 1500 4WD Pickup T	ruck	
Requested Means of Disposal: Sell	☐Trade-In ☐I	Recycle/Trash Dother, Expl	ain:
Other Information (Serial number, et	c.): Vin: 1GCRKPE70	DZ285915; Mileage: 146,605	RECEIVED
Condition of Asset: Fair			FEB 09 2018
Reason for Disposition: Vehicle at en	d of lifecycle - planned	d replacement for 2018	BOONE COUNTY AUDITOR
Location of Asset and Desired Date f	or Removal to Storage	e: NA	magnif aggin willink
Was asset purchased with grant funding If "YES", does the grant imposed If yes, attach documentation	restriction and/or rec		
Dept Number & Name: 2040 Road &	k Bridge	Signature	0-21
To be Completed by: AUDITOR Original Acquisition Date	3-7-13	G/L Account for Proce	eds 2040-3835 NO
Original Acquisition Amount \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5,441-00		
Original Funding Source 27	141		
Account Group16			
To be Completed by: COUNTY Co	OMMISSION / CO	OUNTY CLERK	
Approved Disposal Method:			
Transfer Department	Name	Numb	er
Location wit	hin Department		
Individual		ca dadaha (a.a.	
TradeAuction	Seale	ed Bids	
Other Explain_			
Commission Order Number 12	5-2018	_	
Date Approved 3-13-	18	2	
Signature Mary	Hall-	DOMESTICATION CONTRACTOR OF THE PROPERTY OF TH	

# **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



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

#### **MEMORANDUM**

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

March 1, 2018

RE:

Cooperative Contract: IFB605CO18000580 - Chevrolet Silverado Pickup

Trucks for Public Works

Public Works requests permission to utilize the Missouri Department of Transportation cooperative contract IFB605CO18000580 for two (2) 2018 Chevrolet Silverado Pickup Trucks with W-K Chevrolet, Inc. of Sedalia, Missouri.

Total cost of contract is \$62,684.00 and will be paid from department 2040 – PW – Maintenance Operations, account 92400 – Replacement Auto / Trucks. \$66,700.00 was budgeted for the trucks.

The Purchasing Department requests permission to dispose of the following surplus: 2013 Chevrolet 1500 4WD Pickup Truck, fixed asset tag 18402 2009 Chevrolet 1500 4WD Pickup Truck, fixed asset tag 16890

Attached are the Disposal Forms for signature.

cc:

Greg Edington, Public Works

Contract File

Commission Order # 125-2018

**Extended Total** 

\$ 62,684.00

\$31,342.00

# PURCHASE AGREEMENT FOR

# (2) 2018 Chevrolet Silverado 4x4 Double Cab Half-Ton Pickup Trucks for Public Works

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for two (2) 2018 Chevrolet Silverado 4x4 Double Cab Half-Ton Pickup Trucks per the W-K, Inc. quotation pursuant to the Missouri Department of Transportation Contract IFB605CO18000580 for Light Duty Vehicles, including any addendums, and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract IFB605CO18000580 and Boone County's Standard Terms and Conditions shall prevail and control over the vendor's bid response.
- 2. *Purchase* The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **two (2) 2018 Chevrolet Silverado 4x4 Double Cab Half-Ton Pickup Trucks** as follows:

	<u>Unit Price</u>
2018 Chevrolet Silverado Half-Ton Pickup Truck, Double Cab	\$20,496.00
<ul> <li>Includes everything listed on the attached vehicle features sheet</li> </ul>	
for Silverado WT	
Include the Following Options:	
Option1: Tow Package	\$395.00
• Option 5: V8 5.3 Engine	\$1,195.00
<ul> <li>Option 7: Short Bed in Lieu of Long Bed</li> </ul>	\$0.00
Option 9: Locking Diff	\$395.00
Option 11: Bluetooth Capable	\$0.00
• Option 13: 4WD in Lieu of 2WD	\$2,881.00
<ul> <li>Option 15: Power Windows and Door Locks</li> </ul>	\$0.00
Option 16: Backup Camera	\$0.00
Items 8% Discount from MSRP:	
Upgrade to an LT Package per GM	\$4,800.00
<ul> <li>Includes everything listed on the attached vehicle features sheet for Silverado LT</li> </ul>	
<ul> <li>LT Fleet Plus Plus Package includes power pedals, rear defrost,</li> </ul>	
Power sliding window, universal home remote	\$745.00
Factory Spray-In Bed Liner	\$485.00
Exterior Color: Red	
Interior Color: Gray	

Total per Vehicle: (\$31,392.00 less W-K discount of \$50.00)

- 3. **Delivery** Vendor agrees to deliver vehicles as set forth in **IFB605CO18000580** within 65 calendar days after receipt of order. **There shall be no additional delivery charges.** Delivery shall be to Boone County Public Works, Attn: Greg Edington or Rickey Harvey, 5551 Tom Bass Rd., Columbia, MO 65201. Prior to delivery, the Vendor shall contact Greg Edington or Rickey Harvey at (573) 449-8515 to schedule the actual delivery date.
- 4. *Title* Title in the name of: Boone County Public Works. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.
- 5. Warranty Vendor shall provide the manufacturer standard warranty of three (3) years/36,000 miles bumper to bumper, powertrain of five (5) years/60,000 miles to commence upon the County's acceptance.
- 6. Billing and Payment All billing shall be invoiced to the Boone County Public Works office and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty (30) calendar days of receipt of an accurate statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 7. **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.
- 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.

W-K Cheyrolet, INC.	BOONE COUNTY, MISSOURI
title Pealer	by: Boone County Commission  Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM:  County Counselor	ATTEST:  Taylor W. Bucks  Taylor W. Burks, County Clerk
In accordance with DCMe 50 660. I hereby contifue that	a sufficient unangumbared appropriation belongs eviets and is

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.)

2/28/18 2040/92400: \$62,684.00
Signature by a Date 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. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
- 6. The delivery date shall be stated in definite terms.
- 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
- 10. Prices must be as stated in units of quantity specified, and must be firm.
- 11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
- 13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 16. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 17. **Equipment and serial and model numbers** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



# A Family Tradition Since 1919 wkfamily.com

#### 1FB605CO18000580 MODOT

D(LDDBB) 2018 4x2 EXTENDED CAB (DOUBLE CAB)	\$20496.00
UPGRADE TO AN LT PACKAGE PER GM	\$ 4800.00
THIS INCLUDES BRIGHT ALUMINUM WHEELS WITH A NICER	
EXTIRIOR LOOK AND A BETTER INSIDE.	
OP1) TOW PACKAGE	\$ 395.00
OP5) V8 5.3 ENGINE	\$ 1195.00
OP7) SHORT BED IN LIEU OF LONG BED	INCLUDED
OP9) LOCKING DIFF	\$ 395.00
OP11) BLUETOOTH CAPABLE	INCLUDED
OP13) 4WD IN LIEU OF 2WD	\$ 2881.00
OP15) POWER WINDOWS	INCLUDED
OP16) BACKUP CAMERA	INCLUDED
	EDDERMANN-
	\$30162.00

## **NEXT PAGE**

W-K Ford 1545 W. Ashley Rd. Boonville, MO 65233 Ph.: 660-882-5566

Fax: 660-882-5568

W-K 3310 W. Broadway Sedalia, MO 65301

Ph.: 660-826-8320 Fax: 660-826-0951

W-K Chrysler Dodge Jeep Ram 1507 W. Ashley Rd. Boonville, MO 65233

Ph.: 660-882-3366 Fax: 660-882-3388



















# A Family Tradition Since 1919 wkfamily.com

#### **ADDTIONS**

LT FLEET PLUS PLUS PAKAGE INCLUDES POWER PEDALS, REAR DEFROST, POWER

SLIDING REAR WINDOW, UNIVERSAL HOME REMOTE \$ 745.00

**FACTORY SPRAY IN BED LINER** \$ 485.00

\$ 1230.00

TRUCK PLUS ADDITIONS TOTAL \$31392.00

THE DIFFERENCE IN PRICE IS BECAUSE OF THE TOW PKG

AND LOCKING DIFF IT WAS SOME LESS WHEN I ADDED TOGETHER

VERSES SEPERATE. BUT I WILL STILL SELL IT AT THE PRICE I GAVE YOU. \$31342.00

W-K Ford 1545 W. Ashley Rd. Boonville, MO 65233 Ph.: 660-882-5566

Fax: 660-882-5568

W-K 3310 W. Broadway Sedalia, MO 65301 Ph.: 660-826-8320

Fax: 660-826-0951

W-K Chrysler Dodge Jeep Ram 1507 W. Ashley Rd.

Boonville, MO 65233 Ph.: 660-882-3366 Fax: 660-882-3388



















# A Family Tradition Since 1919 wkfamily.com

THERE IS NO DESTINATION CHARGE

WILL TAKE ABOUT 65 DAYS FROM DATE OF ORDER

**DARIN HARMS** 

**FLEET MANAGER** 

W-K Ford 1545 W. Ashley Rd. Boonville, MO 65233 Ph.: 660-882-5566

Fax: 660-882-5568

W-K 3310 W. Broadway Sedalia, MO 65301 Ph.: 660-826-8320

Fax: 660-826-0951

W-K Chrysler Dodge Jeep Ram 1507 W. Ashley Rd. Boonville, MO 65233

Ph.: 660-882-3366 Fax: 660-882-3388

















Name/Number: LIGHT DUTY VEHICLES - MULTIPLE AWARD/IFB605CO18000580

Solicitation Invitation Type: Public

Description: The award period shall commence from the date of award until the end of the Start Date - Time: October 20, 2017 at 4:00:00 PM CDT - October 20, 2017 at 4:00:00 PM CDT Open Date - Time: November 14, 2017 at 2:00:00 PM CST - November 14, 2017 at 2:00:00 PM

Payment Terms: Net 30 Days

Delivery Terms: Free On Board Destination

Solicitation Addenda: ChangeDetailsReport\_IFB605CO18000580\_v1\_Oct\_31\_17.pdf

#### Vendors:

**BLUE SPRINGS FORD SALES INC** 

Solicitation Contact Name: MIKE HILKER

Solicitation Contact Email: MHILKER@BLUESPRINGSFORD.COM

Solicitation Contact Phone: 816-220-4608
Bidder Contact Name: MIKE HILKER

Bidder Contact Email: MHILKER@BLUESPRINGSFORD.COM

Bidder Contact Phone: 816-220-4608 / 816/

Broadway Ford Truck Sales Inc

Solicitation Contact Name: Jeff Houston

Solicitation Confact Email: jhouston@broadwaytruck.com

Solicitation Contact Phone: 314-206-3330 / 314-4

Bidder Contact Name: Jeff Houston

Bidder Contact Amail: jhouston@broadwaytruck.com

Bidder Contact Phone: 314-206-3330 / 314-4

CAPITOL AUTOMOTIVE INC.

Solicitation Contact Name: MARSHA HANKS

Solicitation Contact Email;/m/vanks@capitolcitycars.com

Solicitation Contact Phone: 573\893-5000

Bidder Contact Name: MAR\\$HA HANKS

Bidder Contact Email: mhanks@capitolcitycars.com

Bidder Contact Phone: 573-893-5000

Carthage Beine Grou

Solicitation Contact Name: Steve Forrester

Solicitation Contact Email: sforrester@republicford.com

Solicitation Contact Phone: 417-732-2626
Bidder Contact Name: Steve Forrester

Bidder Contact Email: sforrester@republictord.com

Bidder Contact Phone: 417-732-2626

Don Brown Chevrolet Inc.

Sólicitation Contact Name: David Helterbrand

Solicitation Contact Email: Dave@donbrownchevrolet.com

Solicitation Contact Phone: 314-772-1400

### Bidder Contact Phone: 5737962131

Republic Ford

Solicitation Contact Name: Steve Forrester

Solicitation Contact Email: sforrester@republicford.com

Solicitation Contact Phone: 417-732-2626
Bidder Contact Name: Steve Forrester

Bidder Contact Email: sforrester@republicford.com

Bidder Contact Phone: 417-7/22-2626

Røberts Chevrolet Buick

Solicitation Contact Name: Dean J Meier

Solicitation Contact Email: fleet@robertscb.com

Solicitation Contact Phone: 816-858-3200 Bidder Contact Name: Dean J Meier

Bidder Contact Email: fleet@robertscb.com

Bidder Contact Phone: 816-858-3200

Shawnee Mission Ford

Solicitation Contact Name: Jay Cooper

Solicitation Contact Email: jay.cooper@shawneemissionford.com

Solicitation Contact Phone: 913-248-2287 Bidder Contact Name: Jay Cooper

Bidder Contact Email: jay.cooper@shawneemissionford.com

Bidder Contact Phone: 913-248-2287

WK Chevrolet Inc

Solicitation Contact Name: Lynette Wright

Solicitation Contact Email: lynette.wright@wkchevy.com

Solicitation Contact Phone: 660-826-8320 Bidder Contact Name: Lynette Wright

Bidder Contact Email: lynette.wright@wkchevy.com

Bidder Contact Phone: 660-826-8320-223

	Item Code	Supplier Name	Manu. Name	Manu. Part	Cost Total	Additional Item	Additional information -	Additional Information -	Additional information -	Additional Information - 4
				Number		information		2	3	Internation - 4
	C. Nev	w standard	equippe	ed 2018	B or Newe	r Half-To	on 4 X 2 Regul	ar Cab P	ickup Tru	ıck
2.OPTION 1: Alternate Larger L Gas Engine	DA OP1	WK Chevrolet Inc	Chev	L6Z	\$1,939.00		(Size/Horsepower) 3.6L V6 308HP	(E-85 Compatible) na		
3.OPTION 2: Two full-length factory cab steps or running boards	LDA OP2	WK Chevrolet Inc	5 Inch black asst steps	NA	\$675.00					
	LDA OP3	WK Chevrolet Inc	G80	NA	\$325.00		(Axie Ratio)			
5.OPTION 4: 4WD in lieu of 2WD L	LDA OP4	WK Chevrolet Inc	NA	NA	\$3,884.00					
6.OPTION 5: Rear seat delete (DEDUCT)	LDA OP5	WK Chevrolet Inc	NA	NA	\$0.00					
	LDA OP8	WK Chevrolet Inc	NA	NA	\$0.00			-		
8.OPTION 7: Additional set of L	LDA OP7	WK Chevrolet Inc	na	na	\$55.00					
Keys (ignition and door locks) 9.0PTION 8: Backup camera		WK Chevrolet Inc	ha	ne	****					
		WK Chevrolet Inc	Chevrolet	12m43	\$0.00 \$23,078.00		(% of Discount Off	(Delivery	(E-85	
or Newer Compact 4 X 2 Crew	.08 80	THE CHOICE CITE	Charlout	1211113	420,070.00		MSRP) 8	Timeline) 65	Compatible)	
Ceb 11.0PTION 1: Alternate Larger Gas Engine	LDB OP1	WK Chevrolet Inc	na	na	\$2,078.00	-	(Size/Horsepower) 3.6L V6 308 HP	(E-85 Compatible) no	110	
factory cab steps or running	LDB OP2	WK Chevrolet Inc	5 Inch black assist atops	na	\$725.00					
	LDB OP3	WK Chevrolet Inc	G80	Locking	\$325.00		(Axie Ratio)			
	LDB OP4	WK Chevrolet Inc	ne	rear Diff	\$4,991.00		(Axie Ration)			
	LDB OP5	WK Chevrolet Inc	na	na	\$0.00					
windows/power door locks 16.0PTION 6: Additional set of L	LDB OP8	WK Chevrolet Inc	ne	ne	\$55.00					
Keys (ignition and door locks) 17.0PTION 7: Backup Camera	LDB OP7	WK Chevrolet Inc	na	ne	\$0.00					
15.New standard equipped 2018 L or Newer Half-Ton 4 X 2 Regular Cab Pickup Truck	LDC BB	WK Chevrofet Inc	Chevrolet	Silverado	\$20,085.00	· · · · · · · · · · · · · · · · · · ·	(% of Discount Off MSRP) 8	(Delivery Timeline) 65	(E-85 Compatible) yes	(Standard Tires) 285/70/17
		WK Chevrolet Inc WK Chevrolet Inc	na	ns	\$395.00 \$70.00					
be Federal 8td, #595C - DOT Highway Yellow		WK Chevrolet Inc	na	na	\$425,00					
22.OPTION 4 - Alternate larger V6 gasoline engine	LDC OP4	WK Chevrolet Inc	NA	NA	\$0.00		(Engine Size/HP) na	(E-85 Compatible) no		
gasoline engine			na	na	\$1,195.00		(Engine Size/HP) 5.3L V- 8 355 hp	(E-85 Compatible) yes		
24.0PTION 6 - Two Full-length L cab steps or running boards.	LDC OP8	WK Chevrolet Inc	4 inch black steps bars	na	\$530.00					
25.OPTION 7 - Short Bed In Ileu L of 8 foot Bed	LDC OP7	WK Chevrolet Inc	na	na	\$360.00		(Bed length) 6'5"			
	LDC OP8	WK Chevrolet Inc	na	na	\$0.00		(Optional Rear Axie Retio) na			
27 OPTION 9 - Limited Silp Rear  L	LDC OP9	WK Chevrolet Inc	Locking rear Diff	ne	\$395.00		(Limited Slip Rear Axie)		***	
	DC OP11	WK Chevrolet Inc	ne ne	na	\$0.00					
	LDC OP12	WK Chevrolet Inc	ne	ле	\$2,933.00					
2WD 32.OPTION 14 - Additional Set of L	DC OP14	WK Chevrolet Inc	ne	ne	\$55.00					
Keys (Ignition and door locks) 34.0PTION 16: Backup camera	LDC OP16	WK Chevrolet Inc	Da	DA	\$0.00					
		WK Chevrolet Inc	Chevrolet	Double cab CC15753	\$20,496.00		(% of Discount Off MSRP) 8	(Delivery Timeframe) 65	(Bed Length) 78.87"	(E-85 Competible) yes
36.OPTION 1 - Towing Package L	DD OP1	WK Chevrolet Inc	Z82	ne	\$395.00					
37.0PTION 2 - Trailer type exterior mirrore in fleu of	LDD OP2	WK Chevrolet Inc	df2	na	\$70.00				VIII 1	
				na	\$1,295.00		(Engine Size/HP) 5.3L	(E-85		
standerd 40.0PTION 5 - Alternate V8 gasoline engine	LDD OP5	WK Chevrolet Inc	L83	na	\$1,295.00		V8 355 HP	Compatible)		

42.OPTION 7 - Short Bed In lieu	100.007	TWV Characterian	na	na	\$0.00	<del></del>	(Bed length) na			,
of Long Bed	LUD OP7	WIN CHEWOLET THE	na	na	\$0.00		(Bed length) na			
	LDD OP8	WK Chevrolet Inc	na	DB.	\$0.00		(Optional Rear Axle) na			1
Axle Retio	200 0.0			1	\$0.00	1	(Opadria ride) in	İ		1
44.OPTION 9 - Limited Slip Rear	LDD OP9	WK Chevrolet Inc	locking rear	na	\$395.00		(Limited Slip Rear Axle)	******		
Axie			diff				na			ĺ
45.OPTION 10 - Auxiliary Upfitter	LDD OP10	WK Chevrolet Inc	na	na	\$125.00					
Switches	L			L			<u>[</u>			
	LDD OP12	WK Chevrolet Inc	All terrain	na	\$200.00		(Tire Size/Ply)			
standard manufacturers all	1			1	}		265/70/17 4 ply			1
season tires to all-terrain tires										
48,OPTION 13 - 4WD In lieu of	LDD OP13	WK Chevrolet Inc	na	na	\$2,881.00					
2WD			l	i						
49.OPTION 14 - Additional Set of	LDD OP14	WK Chevrolet Inc	na	na	\$55.00					
Keys (ignition and door locks)					l		l			
50.OPTION 15 - Power	LDD OP16	WK Chevrolet Inc			\$0.00	included				
windows/power door locks			l							l
51.OPTION 16 - Backup camera	LDD OP16	WK Chevrolet Inc	na	DB	\$0.00					
52.New standard equipped 2018	LDE BB	WK Chevrolet Inc	Chevrolet	Crew	\$24,362.00	T	(% of Discount Off	(Delivery	(Bed Length)	(E-85
or Newer Half-Ton 4 X 2 Crew				1		1	MSRP) 8	Timeframe) 85	78,87	Compatible)
Cab Pickup Truck										Yes with \$100 FHS option
53,OPTION 1 - Towing Package	LDE OP1	WK Chevrolet Inc	z82	na	\$395.00					
54.OPTION 2 - Trailer type	LDE OP2	WK Chevrolet Inc	df2	na	\$70.00					
exterior mirrors in lieu of			1							1
standard										
55.OPTION 3 - Exterior color to	LDE OP3	WK Chevrolet Inc	na	na	\$425.00	1				
be Federal Standard #595C -						1				
DOT Highway Yellow				1	1					

## SELECT VEHICLE FEATURES

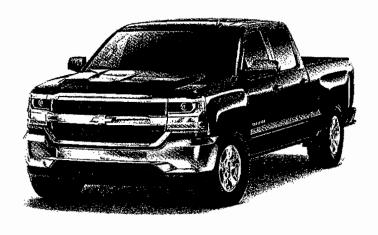


SILVERADO WT WT includes:	
4.3L EcoTec3 V6 engine	
6-speed automatic transmission	
4-wheel antilock disc brakes with Durallfe brake rotors	
Dual-stage frontal and side-impact air bags' for driver and front passenger, and head-curtain and seat-mounted side-impact air bags for front and rear outboard seating positions; includes Passenger Sensing System	
StabiliTrak Electronic Stability Control System with Proactive Roll Avoidance and Traction Control; includes Electronic Trailer Sway Control and Hill Start Assist	
Tire Pressure Monitor with Tire Fill alert <sup>2</sup>	
Teen Driver technology	
High-intensity discharge (HID) projector-beam headlamps with LED daytime running lamps	
Outside manual-adjustable Black mirrors	
Black grille with chrome surround	
Black door handles, front bumper and CornerStep rear bumper	
Tailgate and hed rail protection caps	
Locking tailgate	
Capless fueling	
17" painted-steel wheels	
Rear vision camera	
Chevrolet MyLink <sup>3</sup> Radio with 7-inch diagonal color touch-screen display	
8-speaker sound system	
Oriver Information Center with 3.5-inch diagonal monochromatic display	
Single-zone climate control with air conditioning	
Cruise control	
Power windows with express-down and driver express-up/-down (Crew Cab and 4-door Double Cab models)	
Power door locks	
Front 40/20/40 split-bench 3-passenger seat, vinyl	
Rear full-width foiding bench 3-passenger seat (4-door Double Cab models)	
Rear 60/40 split-bench 3-passenger seat (Crew Cab models)	
war and the state of the state	

SILVERADI
OnStar Guida
Assistance, T
Outside heate
Chrome front
Chrome Corn
Remote lockli
Remote Keyle
17" stainless:
Bluetooth\*s w
OnStar 46 LT
for 3 months

Power windo





	SILVERADU LT In addition to or replacing LS features, LT includes:
	Outside heated power-adjustable body-color mirrors, includes driver spotter mirror
	Body-color bodyside moldings
	Body-color door handles
	EZ Lift & Lower tailgate
	17" bright-aluminum wheels
	Rear wheelhouse liners (Crew Cab and 4-door Double Cab models)
	Chevrolet MyLink <sup>a</sup> Radio with 8-inch diagonal color touch-screen display
	Single-slot CD/MP3 player
	SiriusXM Satelille Radio' All Access Package with 3-month trial subscription
	HD Radio'
	Driver Information Center with 4.2-inch diagonal multi-color display
	Leather-wrapped steering wheel with steering wheel-mounted controls for audio and cruise
	Front 40/20/40 split-bench seat with manual-adjustable driver lumbar control, lockable storage in seat cushion and storage pockets
# NAME OF THE PARTY OF THE PART	Rear 60/40 split-bench 3-passenger seat (4-door Double Cab models)
	Driver and front passenger visors with illuminated vanity mirrors
	Color-keyed carpeting with rubberized vinyt floor mats

's age and size, even with air bags. Even in vehicles equipped with the Passenger Sansing System, children are safer when properly secured in a rear the front seat of any vehicle equipped with an active frontal air bag. See the Owner's Manual and the child safety seat instructions for more safety quires compatible Bluetooth and smartphone, and USB connectivity for some devices. 4 Visit onstancom for coverage map, details and system com/learn for vehicle and smartphone compatibility. 8 Requires a compatible mobile device, active OnStar service and data plan. 46 LTE service at a plans provided by AT&T. 7 If you decide to continue service after your trial, the subscription plan you choose will automatically ranew thereafter and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM Customer Agreement for complete terms at siriusxm.com. All fees

#### **Melinda Bobbitt**

From:

Darin Harms <darin.harms@wkfamily.com>

Sent:

Friday, February 09, 2018 3:21 PM

To:

Melinda Bobbitt

Subject:

Re:

the LT has everything the WT does but all the extras listed listed below it

On Fri, Feb 9, 2018 at 3:19 PM, Darin Harms < darin.harms@wkfamily.com > wrote:



### **Darin Harms**

Fleet and Commercial, W-K Family of Dealerships

D 660-826-8320 M 660-287-3924 E darin.harms@wkfamily.com W http://www.wkfamily.com/

Serving Central Missouri since 1919



## Darin Harms

Fleet and Commercial, W-K Family of Dealerships

D 660-826-8320 M 660-287-3924 E darin.harms@wkfamily.com W http://www.wkfamily.com/

Serving Central Missouri since 1919

W-K Family of Dealerships <u>www.wkfamily.com</u> Sedalia and Boonville Serving Central Missouri since 1919!

## Melinda Bobbitt

From: Sent: To: Subject:	Darin Harms <darin Tuesday, February 1 Melinda Bobbitt Re: bid</darin 						
I don't understand why they a listed it at \$455.00. They are all the additions we listed tha	not showing the %	off the LT packa	age be	cause all the t	rucks listed are	base work trucks	(WT). So
On Tue, Feb 13, 2018 at 10:23	I AM, Melinda Bob	bitt < <u>MBobbitt</u>	@boor	necountymo.o	rg> wrote:		
Darin,							
I guess I still don't really u that 8%?	nderstand. Is the	e bed liner gett	ting 8%	% discount?	What about t	he LT Package pe	er GM? Is
Thanks,							
Melinda							
From: Darin Harms [mailto:c Sent: Tuesday, February 13, To: Melinda Bobbitt < MBobl Subject: Re: bid	2018 9:47 AM						
Its to dark I imagine. I try to	get it better						
D. New standard equipped 2018 or Newer Ha Ton 4 X 2 Extended Cab Picke Truck	alf- !						

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20

County of Boone

ea.

In the County Commission of said county, on the

13th

day of

March

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri Cooperative Contract C215080007 to purchase two (2) Canon Advance copiers with maintenance, one for the Traffic Division and one for Probate. Purchase is with Marco Technologies, LLC of Columbia, MO. The County Commission also approves the disposition of the following surplus:

- Canon IR3030, Asset Tag 16439
- Canon IR5050, Asset Tag 16770

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal forms.

Done this 13th day of March, 2018

ATTEST:

Clerk of the County Commission

Presiding Commission

strict / Commissioner

Janet M. Thompson

District II Commissioner

CAPITAL

# **BOONE COUNTY**

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

Date: 1/11/2018	Fixed Asset Tag Number: 167	Probert
Description of Asset: IMAGE RUN	NER 5050	
Requested Means of Disposal: Sell REMOVE HARDDRIVE AND RE		Other, Explain: MARCO WILL
Other Information (Serial number, et	c.): CHE11112	JAN 122018
Condition of Asset: POOR		BOONE COUNTY AUDITOR
Reason for Disposition: PAST LIFE	SERVICE	
Location of Asset and Desired Date	for Removal to Storage: TO BE MO	OVED WHEN NEW ONE ARRIVES
Was asset purchased with grant funding If "YES", does the grant imposed If yes, attach documentation  Dept Number & Name: 1221 CIRCLE	e restriction and/or requirements pe demonstrating compliance with the	rtaining to disposal? TYES NO agency's restrictions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	12-31-08 G/L	Account for Proceeds <u>190-3835</u> 40
Original Acquisition Amount		
Original Funding Source2	782	
Account Group	01	
To be Completed by: COUNTY C	COMMISSION / COUNTY CL	<u>ERK</u>
Approved Disposal Method:		
Transfer Department	: Name	Number
Location wi	thin Department	
Individual_		
TradeAuction	Sealed Bids	
Other Explain		*****
Commission Order Number 10	16-2018	•
Date Approved 3-13	-18 Wall	
Signature Coll I App Data V con 113	Completes BOCO16\Paquest for Dispos	ral door

Revised: September 2016

#### Asset

#### **Asset ID & Characteristics**

CT13 Asset Tag#

16770

**Asset Type** 

**Asset Category Model Number** 

MultiFunction Device ImageRUNNER 5050

Vendor Part #

Serial Number **MAC Address** 

RAM (in GB) Disk Space (in GB) Hardware

CHE11112 0000:858B:8A51

Manufacturer

Asset Description/Title

Wireless?

Canon

MultiFunction Printer/Scanner/Copier

(Check if wireless)

Operating System

**Host Name** 

Associated Host Name(s) **Device Phone Number** 

IP Address(es) (if static)

BNECCL26

10.98.135.52

Use / Physical Location

Asset Use Building

Room

Probate Division

Boone County Courthouse

Probate Division

Assigned User(s)/Role(s)

Floor

Unit

Skip Status Check?

Probate Division (Boone)

CC-Probate Division (Check if 'Yes')

**Service Information** 

Status

In-Use

Vendor

Data Comm Inc.

**Budget Deparment Budget Category** 

4061

Est. Service Life Service Start Date

10 years 12/2008

**Budget Notes** 

Owner

Number of Units/Licenses

Acquisition Method

PO Number Asset Cost

Service End Date

Boone

Purchased Year \$7400.00

**Grant Information** 

Grant-Related?

O Yes 🜑 No

**Maintenance Information** 

Asset Is Under Maintenance.

Maint. Expires

Maintenance Terms Maintenance Cost Maintenance Vendor

Marco

**General Information** 

originally .116

Contractor agrees to comme the hard drive of the trade in copiers-

# **BOONE COUNTY**

# Request for Disposal/Transfer of County Property

Request for I	Disposal/Transf	er of Coun	ty Property	21
-	Complete, sign, and return t	to Auditor's Office		DV 51500
Date: 1/11/2018	Fixed Asset Tag Numl	per: 16439	ty Property	
Description of Asset: IMAGE RUN	NER 3030		110	
Requested Means of Disposal: Sell REMOVE HARDDRIVE AND RE		e/Trash 🛮 Othe	r, Explain: MARCO	WILL
Other Information (Serial number, et	c.): C010027366		REC	EWED
Condition of Asset: POOR			JAN '	1 2 2018
Reason for Disposition: PAST LIFE	SERVICE		<b>BOONE</b> COL	ENTY AUDITOR
Location of Asset and Desired Date f	or Removal to Storage: TC	BE MOVED WH	EN NEW ONE ARE	UVES
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	e restriction and/or requirer			NO uirements.
Dept Number & Name: 1221 CIRCU	JIT CLERK'S OFFICE	Signature	JULIE ON	0
To be Completed by: AUDITOR Original Acquisition Date	12-31-07	G/L Account for	r Proceeds 1190-	3836 HQ
Original Acquisition Amount	390.72			
Original Funding Source 273				
Account Group1601				•
To be Completed by: COUNTY C	OMMISSION / COUN	TY CLERK	<b>3. 47 ft 3. 65</b> 64 65 m et in et in 67 67 67 67 67 67 68 68 68 68 68 68 69 68 69 69 69 69 69 69 69 69 69 69 69 69	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	thin Department			
Individual				
TradeAuction	Sealed Bid	s		
Other Explain			· · · · · · · · · · · · · · · · · · ·	who were the second and the second a
Commission Order Number 13.1				
Date Approved 3-13	18			
Signature Moscuel (C	MOS			

Revised: September 2016

#### Asset

#### **Asset ID & Characteristics**

CT13 Asset Tag#

16439

**Asset Type** 

**Asset Category Model Number** 

Vendor Part # Serial Number

**MAC Address** 

RAM (in GB) Disk Space (in GB) ImageRUNNER 3030

MultiFunction Device

Hardware

C10027366

Manufacturer

Asset Description/Title

Wireless?

**Operating System** 

**Host Name** 

Associated Host Name(s) **Device Phone Number** IP Address(es) (if static)

Canon

MultiFunction Printer/Scanner/Copier

(Check if wireless)

#### Use / Physical Location

**Asset Use** Building

Room

**Boone County Courthouse** 

Traffic Division

Assigned User(s)/Role(s)

Floor

Unit Skip Status Check? Traffic Division (Boone)

CC-Traffic Division (Check if 'Yes')

#### **Service Information**

Status

In-Use

Vendor

Ricoh USA Inc 1221

**Budget Deparment** 

**Budget Category** 

Est. Service Life

**Service Start Date** 

10 years 12/2007

**Budget Notes** 

Owner

Number of Units/Licenses

**Acquisition Method** 

PO Number **Asset Cost Service End Date**  Boone

Purchased Year \$4890.72

#### **Grant Information**

**Grant-Related?** 

Maint. Expires

O Yes 
No

#### **Maintenance Information**

Asset Is Under Maintenance.

**Maintenance Terms Maintenance Cost** Maintenance Vendor

#### **General Information**

This multi-function device is NOT networked. Used as a copier only.

# **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



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

Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

February 27, 2018

RE:

Cooperative Contract: C215080007 - Photocopier and Maintenance for Circuit

Clerk

Boone County Circuit Clerk office requests permission to utilize the State of Missouri cooperative contract C215080007 (pricing based on NASPO Value Point contract 3091) with Marco Technologies, LLC of Columbia, Missouri to purchase photocopiers with maintenance.

<u>Circuit Clerk:</u> Invoices will be paid from department 1221 – Circuit Clerk, account 92000 – Replacement Office Equipment and 60050 – Equipment Service Contract. \$\$11,500 was budgeted for the two copiers.

Traffic Division

Canon Advance ir 4535i copier

Cost: \$4,806.00

Maintenance: 75,000 black & white prints annually for \$712.56 with overage @

\$0.0081/page

**Probate** 

Canon Advance ir 4545i copier

Cost: \$6,376.00

Maintenance: 75,000 black & white prints annually for \$750.00 with overage @

\$0.0095/page

Purchasing is seeking permission to dispose of their existing copiers by trade.

Canon IR3030, Asset tag 16439 Canon IR5050, Asset tag 16770

Image Technologies will haul off and recycle at the time they install the new copiers. The hard drives will be removed and left with our Information Technology department.

cc:

Contract File

Deborah Lee, Circuit Clerk

# PURCHASE AGREEMENT FOR PHOTOCOPIERS AND MAINTENANCE (2) for Circuit Clerk – Traffic Division and Probate

THIS AGREEMENT dated the 13th day of 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Marco Technologies, LLC. herein "Contractor."

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for a Term and Supply contract for two (2) Photocopier(s) with Maintenance in compliance with State of Missouri contract C215080007, Marco Technologies, LLC quote, Boone County Missouri Standard Terms and Conditions, Insurance Requirements and Work Authorization Certification. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response and with State of Missouri contract C215080007 may be permanently maintained in the County Purchasing Office file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

<u>Circuit Clerk – Traffic Division</u> – Boone County Courthouse, Attn: Deborah Lee, 705 E. Walnut Street, Columbia, MO 65201.

#### **Quantity**: One (1) each

Copier: Canon Advance IR-4535I black and white Network Printer / Digital Copier / Network Scanner

TOTAL	\$4,806.00
Stand	\$135.00
Internal Finisher/Stapler	\$700.00
Auto-Reversing Document Feeder	\$444.00
Canon ir 4535i copier	\$3,527.00

New Photocopier includes the following:

- 35 ppm Black/White
- 100 Sheet Bypass Tray
- 100 Sheet Reversing Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Scan to E-Mail / Network Folder

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

Maintenance: shall be provided for the copier as follows:

• 6,250/month for \$59.38 with overage at \$0.0081/page (75,000 annually for \$712.56)

126-2018

- Includes parts, labor, mileage, drums, toner, and developer. Excludes paper and staples.
- 7 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Maintenance shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Rates are subject to a 5% increase after year 1 which is reflected below.

## **Annual Maintenance Pricing:**

Year 1: January 1, 2018 through December 31, 2018	\$712.56 (pro-rated from installation)
Year 2: January 1, 2019 through December 31, 2019	\$748.19
Year 3: January 1, 2020 through December 31, 2020	\$785.60
Year 4: January 1, 2021 through December 31, 2021	\$824.88
Year 5: January 1, 2022 through December 31, 2022	\$866.12
Year 6: January 1, 2023 through December 31, 2023	\$909.43
Year 7: January 1, 2024 through December 31, 2024	\$954.90

Circuit Clerk - Probate - Boone County Courthouse, Attn: Deborah Lee, 705 E. Walnut Street, Columbia, MO 65201.

### Quantity: One (1) each

<u>Copier</u>: Canon Advance IR-4545I, black and white, Network Printer / Digital Copier / Network Scanner

Canon ir 4545i copier	\$4,363.00
Cassette Feeding Unit	\$846.00
Fax	\$467.00
Internal Finisher/Stapler	\$700.00
TOTAL	\$6,376.00

New Photocopier includes the following:

- 45 ppm Black/White
- 100 Sheet Bypass Tray
- (2) 500 Sheet Paper Tray
- 100 Sheet Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Scan to E-Mail / Network Folder

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

Maintenance: shall be provided for the copier as follows:

126-2018

- 6,250/month for \$62.50 with overage at \$0.00950/page (75,000 annually for \$750.00)
- Includes parts, labor, mileage, drums, toner, and developer. Excludes paper and staples.
- 7 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Maintenance shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Rates are subject to a 5% increase after year 1 which is reflected below.

#### **Annual Maintenance Pricing:**

Year 1: January 1, 2018 through December 31, 2018	\$750.00 (pro-rated from installation)
Year 2: January 1, 2019 through December 31, 2019	\$787.50
Year 3: January 1, 2020 through December 31, 2020	\$826.88
Year 4: January 1, 2021 through December 31, 2021	\$868.22
Year 5: January 1, 2022 through December 31, 2022	\$911.63
Year 6: January 1, 2023 through December 31, 2023	\$957.21
Year 7: January 1, 2024 through December 31, 2024	\$1,005.07

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

Contractor shall remove the Circuit Clerk – Traffic Division trade-in photocopier (\$0.00 value, asset tag **16439**, serial # MUF03579 / C10027366) and Circuit Clerk – Probate photocopier (\$0.00 value, asset tag **16770**, serial # CHE11112 the same day the new copiers are installed and shall recycle equipment. Contractor agrees to remove the hard drives of the trade-in copiers and leave with the Boone County Information Technology department.

Contractor's on-site maintenance for copiers shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be seven (7) fiscal years following the year equipment is installed and accepted by the County.

3. **Billing and Payment** - Billing shall be invoiced to the ordering department: Boone County Circuit Clerk, Attn: Deborah Lee, 705 E. Walnut Street, Columbia, MO 65201. Billings may only include the prices listed within. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges specified in the Contractor's quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the

event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 4. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 5. **Entire Agreement** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 6. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - 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.

MARCO TECHNOLOGIES, LLC	BOONE COUNTY, MISSOURI
by San Je	by: Boone County Commission
title <u>Sales Manager</u>	Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
County Counselor	Taylor W. Birks, County Clerk
·	0

**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.)

Circuit Clerk - Traffic: 1221 / 92000 / \$4,806

Maintenance: 1221 / 60050 / \$712.56 / 75,000 copies +

overage at \$0.00950/page

Circuit Clerk - Probate: 1221 / 92000 / \$6,376

Maintenance: 1221 / 60050 / \$750 / 75,000 copies + overage at

\$0.0081/page

Signature Pitchford byth

Date

3-1-18

Appropriation Accounts

#### STANDARD TERMS AND CONDITIONS - CONTRACT WITH BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
- 6. The delivery date shall be stated in definite terms.
- 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
- 10. Prices must be as stated in units of quantity specified, and must be firm.
- 11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
- 13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 16. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 17. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

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

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, Employers Liability and Workers Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

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

**Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

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

**Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide

that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

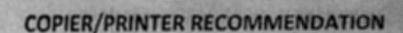
**INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of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

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









Deborah Lee

573-886-4352

## A Proposal For:

Client Name: Сонтиранту

Niamer

705 E WIALINUT

COLUMBIA, MID 65201-6450

SIDOME COUNTY CIRCUIT CLERKS OFFICE

#home! fimail:

Address:

Date:

1/10/2018 1/10/2018

Expiration Date:

Prepared By:

David Paalhar

Technology Adulison:

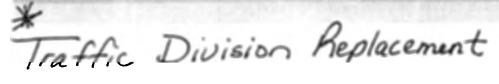
> 800.892.8548 ext. 1228 Dave pasitian@marconet.com

Email: Webs Document

Number

Phone:

мизисомет сем DOMISSBEE



David Paalhar bechnology advisor

830 s washington st

Self-Reen: 800:d60:8548

amplica: \$500,647,5098

dave guather@merconst.com

will: 660:734.0045

chillicethe, mo 6-860t.

taking technology further

MANAGED SERVICES **CLOUD SERVICES BUSINESS IT SERVICES** CARRIER SERVICES **COPIERS & PRINTERS** 

marco

tailing technology further

тапсатей, сат















QUANTITY

1

1404C001AA

CANON ADVANCE IR-4535I B&W 35 PPM COPIER

Specifications for the Accounting Dept.

- 35 Black and White Pages Per Minute
- 100 Sheet Bypass Tray
- (2) 500 Sheet Paper Tray
- 100 Sheet Reversing Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Scan to E-Mail/Network Folder

#### **PURCHASE PLAN/ State Contract NASPO**

•	Canon ir45351	. \$3	527.00
	Auto- Reversing Document Feeder		
•	internal finisher/stapler	\$	700.00
	Stand	\$	135.00
	Purchase Payment with Discount Applied		

#### **DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING**

Delivery, Installation, Initial Supplies & Initial Training......Included

#### **SERVICE AND SUPPLIES**

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

Black and White Prints included per Month: 6,250

Black and White Print Overages: \$0.00950 /Print

\* We want to pay annually

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service.

> The above pricing does not include applicable sales tax. Prices quoted are subject to change and should be verified before placing your order.

Accepted by: Date	e:
-------------------	----

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.







# COPIER/PRINTER RECOMMENDATION

### A Proposal For:

Client Name:

Company

Maime

Address

Phone: Email:

Date: Expiration Date:

Prepared By:

Technology Advisor:

Phone: Email:

Web: Document Number: Deborah Lee

BOONE COUNTY CIRCUIT CLERKS OFFICE

705 E WALNUT

COLUMBIA, MID 65201-6060

573-855-4352

1/10/2018

1/10/2018

David Paalhar

800.892.8548 ext 1228 Dave pasithar@marconet.com

DQM115354

\* Probate Replacement

taking technology further

MANAGED SERVICES
CLOUD SERVICES
BUSINESS IT SERVICES
CARRIER SERVICES
COPIERS & PRINTERS



marconet.com











1407C001AA		the state of the s
140/C001AA	CANON ADVANCE IR-4545I B&W 45 PPM COPIER	1
specifications for	Probate Office	
<ul> <li>45 Black</li> </ul>	and White Pages Per Minute	
<ul> <li>100 Shee</li> </ul>	t Bypass Tray	
= (2) 500 S	neet Paper Tray	
<ul> <li>100 Shee</li> </ul>	t Single Pass Document Feeder	
<ul><li>Automat</li></ul>	c Duplexing	
<ul><li>Network</li></ul>	_	
<ul><li>Network</li></ul>		
<ul> <li>Stapling I</li> </ul>		
<ul> <li>Fax Board</li> </ul>		
	-Mail/Network Folder	
PURCHASE P	LAN/ State Contract NASPO	
■ Canon ir	4545i copier	\$4,363.00
<ul><li>Cassette</li></ul>	Feeding Unit	\$ 846.00
<ul><li>Fax</li></ul>		\$ 467.00
<ul><li>Internal f</li></ul>	inisher/stapler	\$ <u>700.00</u>
<ul><li>Purchase</li></ul>	Payment with Discount Applied	\$6,376.00
SELIVEDY INSTAL	LATION, INITIAL SUPPLIES AND INITIAL TRAINING	
	on, Initial Supplies & Initial Training	Included
and any principalities.		

and staples.

+ We want to pay annually

Black and White Prints included per Month: 6,250

SERVICE & SUPPLIES.....

Black and White Print Overages: \$0.0081 /Print

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service.

The above pricing does not include applicable sales tax.

Prices quoted are subject to change and should be verified before placing your order.

Accepted by:	Date:
By signing this proposal, you are authorizing Marco Tecl	nnologies LLC to order, install and invoice the above



listed equipment.







# COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name:

Company Name:

Phone: Email:

Date: Expiration Date:

Prepared By:

Technology Advisory

Phone:

Email: Web: Document

Number:

Diana Vauehan

BOONE COUNTY CIRCUIT COURT Erant Judges of

705 E WALNUT

COLUMBIA, MID 65201-6650

573-685-4189

1/15/2018

2/15/2018

David Paathar

800.892.8548 ext. 1228

Dave paalhan@manconet.com

marpoliet.com DQM115790

## taking technology further

MANAGED SERVICES **CLOUD SERVICES BUSINESS IT SERVICES** CARRIER SERVICES **COPIERS & PRINTERS** 



marconet.com











## **DOCUMENT SYSTEM RECOMMENDATION**

ITEM	DESCRIPTION	QUANTITY
1408C001AA	Canon Advance ir4551 copier, stapler finisher, punch, 4 paper	1
	trays and surge protector.	
Specifications	and AMILITY Description of the Control of the Contr	
	and White Pages Per Minute	
	et Bypass Tray	
	heet Paper Tray et Single Pass Document Feeder	
	ic Duplexing	
<ul> <li>Network</li> </ul>	• -	
	Scanning	
<ul> <li>Stapling</li> </ul>	_	
<ul><li>punch</li></ul>		
-	-Mail/Network Folder	
PURCHASE P	LAN/ State Contract # 21508007 NASPO/ Pricing	
■ Canon A	lvance ir4551 copier	\$ 4,848.00
	Feeding Unit	
	inisher	
<ul> <li>Buffer pa</li> </ul>	SS	\$ 156.00
		•
<ul> <li>Surge Pro</li> </ul>	otector	\$ 141.00
<ul> <li>Purchase</li> </ul>	Payment	<u>\$7,906.00</u>
DELIVERY, INSTAL	LATION, INITIAL SUPPLIES AND INITIAL TRAINING	
Delivery, Installati	on, Initial Supplies & Initial Training	Included
SERVICE AND	SUPPLIES	
The service and su	pply contract includes all parts, labor, mileage, drums, toner, and deve	loper—except paper
and staples.		, , , , ,
SERVICE & SUPPLI	ES	\$87.60
	White Prints included per Month: 12,000	
<ul> <li>Black and</li> </ul>	White Print Overages: \$0.00730 /Print	
	(all prints billed at .0078 per month)	
Customers may also onsite/phone serv	to choose to purchase an Advanced Copier/Printer Support Agreement ice.	and future
Accepted by:	Date:	
	posal, you are authorizing Marco Technologies LLC to order, install and	
listed equipment.		







# COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name:

Company

Name

Address:

Phone: Email:

Date:

Expiration Date:

Prepared By:

Technology

Advisor:

Phone:

Email: Web:

Document Number:

Diama Vaughan

BOONE COUNTY CIRCUIT COURT

Adult Cont Sel

705 E WALNUT

COLUMBIA, MO 65201-4460

573-886-4392

1/30/2018

David Paalhar

800.892.8548 ext. 1228

Dave paalhar@marconet.com

marconet.com

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MANAGED SERVICES **CLOUD SERVICES BUSINESS IT SERVICES** CARRIER SERVICES **COPIERS & PRINTERS** 



marconet.com









1407C001AA	DESCRIPTION  CANON ADVANCE IR-4545I B&W 45 PPM COPIER, 6 paper tray copy, print and scan.	QUANTITY ys, 1
Specifications for Ac	dult Court Services	
<ul> <li>100 Sheet E</li> <li>(4)- 500 She</li> <li>(1) paper de</li> <li>100 Sheet S</li> <li>Automatic I</li> <li>Network Pr</li> <li>Network Sc</li> </ul>	eet Paper Tray eck Single Pass Document Feeder Duplexing rinting	
PURCHASE PLA	AN/ State Contract NASPO	
<ul><li>Cassette Fe</li><li>Paper deck</li><li>Surge prote</li></ul>	eding Uniteding Unitaveding Unitaveding Unitaveding Unitaveding Unitaveding Unitaveding Unitaveding Unit	\$ 846.00 \$ 1,225.00 \$ 141.00
	ATION, INITIAL SUPPLIES AND INITIAL TRAINING  1, Initial Supplies & Initial Training	Included
SERVICE AND S	SUPPLIES	
The service and suppand staples.	ply contract includes all parts, labor, mileage, drums, toner, and de	eveloper—except paper
<ul> <li>Black and W</li> </ul>	White Prints <b>included</b> per Month: 9,000 White Print Overages: \$0.0076 /Print	\$68.00
-	choose to purchase an Advanced Copier/Printer Support Agreement month for 5 machines same contract.	t and future onsite/phone
Prices q	The above pricing does <u>not</u> include applicable sales tax.  Duoted are subject to change and should be verified before placing y	our order.
Accepted by:	Date:	
	osal, you are authorizing Marco Technologies LLC to order, install an	nd invoice the above



## NOTIFICATION OF STATEWIDE CONTRACT

September 28, 2017

**CONTRACT TITLE:** 

NASPO VaulePoint Copiers, Printers, and Related Devices

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

**BUYER INFORMATION:** 

PAUL LINHARDT 573-751-4578 Phone 573-526-9816 Fax

paul.linhardt@oa.mo.gov

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

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

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

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

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

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

C215080003	4315804990 0	Americom Imaging Systems Inc. 100 Green Park Ind. Court Saint Louis, MO 63123  Contact Person: Tony Frierdicoh	YES
		Telephone: 314-894-1154 Facsimile: 314-894-2098 Email: TonyF@AmericomIS.com	
C215080001	1325617720 A	Canon Solutions America 6 City Place Drive Creve Couer, MO 63141	YES
		Contact Person: Tim Mercer Telephone: 800-814-4000 Facsimile: Email: <u>TMercer@CSA.Canon.com</u>	
C215080005	4313327700 D	Sumner Group Inc. – Datamax Office Systems 2121 Hampton Ave Saint Louis, MO 63139	YES
		Contact Information: Irene Werdehausen – Image Technologies 6701 Stephens Station Rd Columbia, MO 65202 Telephone: 573-499-5335 Email: <a href="mailto:iWerdehausen@ImageTechMO.com">iWerdehausen@ImageTechMO.com</a>	
C215080006	7312474500 0	Lakeland Office Systems, Inc. 2926 W 12 <sup>th</sup> Joplin, MO 64801	YES
		Contact Person: David Tyson Telephone: 504-837-4993 Facsimile: Email: <u>DTyson@LakeLandOffice.com</u>	
C215080007	4109917210 0	Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109	YES
		Contact Person: Chuck Burt Telephone: 515-473-7117 Facsimile: 573-893-7145 Email: chuck.burt@marconet.com	
C215080008	4402957400 0	Inland Printing Company 637 W College Street Springfield, MO 65806	YES
		Contact Person: Eddie Lee Telephone: 417-896-6484 Facsimile: 417-869-6164 Email: ELee@InlandPrinting.net	

C215080009	4309562920 0	Mineral Area Office Supply 331 West Main Street Park Hills, MO 63601  Contact Person: Ken Yow Telephone: 573-431-4777 Facsimile: 573- Email: JohnYow@MAOS.com	YES
C215080013	4313327700 E	Sumner Group – Datamax of Kansas City 8030 Flint Street Lenexa, KS 66214 Contact Person: Chris Guance Telephone: 913-752-2200 Facsimile: 913-599-0913 Email: CGuance@DatamaxKC.com	YES
C215080034	9001170050 0	All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214  Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com	YES
C215080001	1325617720 A	Canon Solutions America 7300 W 110 <sup>th</sup> Street, Ste 100 Overland Park, KS 66210  Contact Person: Tim Mercer Telephone: 913-323-5060 Facsimile: Email: TMercer@CSA.Canon.com	YES
C215080039	4812100380 0	Midwest Office Technology, Inc. 11316 W 80 <sup>th</sup> Street Lenexa, KS 66214  Contact Person: Mike Hobbs Telephone: 913-894-9600 Facsimile: Email: Mike.Hobbs@MOTSolutions.com	YES
C215080041	4317289440 1	COBI, Inc. 1558 State Highway H Sikeston, MO 63801  Contact Person: Richard Looney Telephone: 573-472-2422 Facsimile: 573-472-1293 Email: Richard@Sheffersofbm.com	YES
C215080042	4530289120 0	ImageNet Consulting, LLC 913 N Broadway Ave	YES

	Oklahoma City, OK 73102	
1 1	Contact Person: David North	
	Telephone: 405-826-7170	
	Facsimile:	
	Email:dnorth@imagenetconsulting.com	

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

C215080007	4109917210 0	Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109  Contact Person: Chuck Burt Telephone: 515-473-7117 Facsimile: 573-893-7145 Email: chuck.burt@marconet.com	YES
C215080014	6217625830 1	Novacopy, Inc. d.b.a Shelton Business Machines, Inc. 23409 County Road 112 Maiden, MO 63863  Contact Person: Darren Metz Telephone: 573-276-4803 Facsimile: 573-276-3194 Email: DMetz@NovaCopy.net	YES
C215080016	5272541040 0	Pearson-Kelly Office Products, LLC 2013 W. Woodland Street Springfield, MO 65807  Contact Person: Mike Kelly Telephone: 417-877-0003 Facsimile: 417-877-8678 Email: Mike@PearsonKelly.com	YES
C215080017	4313327700 2	Copying Concepts 2121 Hampton Ave Saint Louis, MO 63139  Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com	YES
C215080034	9001170050 0	All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214  Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com	YES

	RICOH USA INFORMATION					
CONTRACT NUMBER	CONTRACTOR DESCRIPTION					
C215080018	2303344000 4	Ricoh USA, Inc. 70 Valley Stream Parkway Malvern, PA 19355  Contact Person: Travis Massman	YES			

Telephone: 573-353-2559	
Facsimile: 573-446-4777	
Email: <u>Travis.Massman@Ricoh-USA.com</u>	

	SHARP ELECTRONICS INFORMATION			
CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT	
C215080019	1319688720 0	Sharp Electronics Corporation 1 Sharp Plaza, Suite 1 Mahwah, NJ 07495  Contact Person: Matt Euston Telephone: 816-588-1962 Facsimile: 480-890-8167 Email: EustonM@SharpSEC.com	YES	
C215080044	4318505670 2	GFI Digital 12163 Prichard Farms, Rd. Maryland Heights, MO 63043  Contact Information: Corey Backues 3236 W Edgewood Rd, Ste. A Jefferson City, MO 65109 Office Telephone: 573-659-8914 Facsimile: 573-659-7824 Email: cbackues@gfidigital.com	YES	

	TOSHIBA AMERICA INFORMATION			
CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT	
C215080020		Toshiba America Business Solutions, Inc. 9740 Irvine Boulevard Irvine, CA 92618  Contact Person: Paul Cox Telephone: 314-409-2641 Email: Paul.Cox@tabs.Toshiba.com	YES	
C215080026		Toshiba Business Solutions 2732 NE Independence Ave Lee Summit, MO 64064  Contact Person: Mike Pursel Telephone: 816-842-4931 Facsimile: 816-842-0660 Email: michael.pursel@tbs.toshiba.com	YES	
C215080011	4807768410 0	Copy Products, Inc. 2103 West Vista Street	YES	

		Springfield, MO 65807  Contact Person: Erik Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net	
C215080022	4307379420 0	Da-Com Corporation 5317 Kights of Columbus Drive Saint Louis, MO 63119  Contact Person: Scott Shanafelt Telephone: 314-442-2800 Facsimile: 314-442-2878 Email: SShanafelt@Da-ComCorp.com	YES
CONTRACT COMING SOON		Document and Network Tech Inc. 2275 Cassens Court, Suite 112 Fenton, MO 63026  Contact Person: Chris Albert Telephone: 314-773-6000 Facsimile: 314-771-6344 Email: CAlbert@DNTStL.com	YES
C215080025	4317289440 1	COBI, Inc. d.b.a Scheffer's Office Furniture and Business Machines 1558 State Highway H Sikeston, MO 63801  Contact Person: Richard Looney Telephone: 573-472-2422 Facsimile: 573-472-1293 Email: Richard@Scheffersofbm.com	YES
C215080024	4316729660 1	Pro-Tech Company, Inc. 2411 East Illinois Kirksville, MO 63501  Contact Person: Steve Tharp Telephone: 660-665-3171 Facsimile: 660-665-3521 Email: Steve@ProTechCo.com	YES
C215080007	4109917210 0	Marco Technologies, LLC 211 Metro Dr. Jefferson City, MO 65109  Contact Person: Steve Gau Telephone: 651-634-6107 Facsimile: N/A Email: steveg@marconet.com	YES

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

# STATEWIDE CONTRACT HISTORY

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

Contract Issue Period Date		Summary of Changes		
6/19/17 - 12/31/19	9/28/17	Contact Email Address for C215080041 corrected		
6/19/17 - 12/31/19	9/19/17	COBI, Inc. contract # added     Da-Com Saint Louis contract added		
6/19/17 – 12/31/19	7/24/17	<ul> <li>GFI Digital move under Sharp as an authorized dealer</li> <li>Image Technologies (Mid-MO) contact information added</li> <li>Manufacturer website URLs updated</li> </ul>		
6/19/17 – 12/31/19	6/19/17	Contract established with GFI Digital C215080044		
10/02/09 – 12/31/19	04/24/17	<ul> <li>Canon Solutions America – Creve Coeur and Overland Park updated.</li> <li>NOTE: For these locations – Use same contract # as Canon parent company as these are just branch offices rather than independent authorized dealers.</li> <li>Marco contact information updated.</li> </ul>		
10/02/09 - 12/31/19	01/31/17	Toshiba authorized dealer added- Pro-Tech Co., Copy Concepts information added		
10/02/09 - 12/31/19	01/12/17	Toshiba manufacturer contract added; Time and Materials maintenance noted in paragraph 8.5		
10/02/09 - 12/31/19	10/24/16	Konica Minolta contact changed for mid-Missouri support		
10/02/09 - 12/31/19	09/29/16	Konica Minolta contact changed for mid-Missouri support		
10/02/09 - 12/31/19	08/30/16	1.6 updated; 2.1 updated; 6.2 Manufacturer websites updated		
10/02/09 - 12/31/19	08/02/16	Marco address updated		
10/02/09 - 12/31/19	06/2/16	Section 4.2 removed - regarding payment in arrears only. State agencies must make payment pursuant to rules, regulations, and statute.		
10/02/09 - 12/31/19	04/28/16	C215080007 was assigned from Data Comm to Marco Technologies		
10/02/09 - 12/31/19	04/13/16	Canon Authorized Dealer contract added (Mineral Area Office Supply)		
10/02/09 - 12/31/19	04/13/16	Canon Authorized Dealer contract added (Americom)		
10/02/09 - 12/31/19	04/05/16	Canon and Konica Authorized Dealer contract added		
10/02/09 - 12/31/19	03/04/16	Canon Authorized Dealer contract added		
10/02/09 – 12/31/19	02/18/16	Contact for Canon USA changed; Canon website added; Ricoh website link updated		
10/02/09 - 12/31/19	12/28/15	Authorized dealer contracts established for Canon.		
10/02/09 - 12/31/19	12/18/15	Authorized dealer contracts established for Konica Minolta and Canon.		
10/02/09 - 12/31/19	12/16/15	Authorized dealer contracts established for Konica Minolta and Canon.		
10/02/09 – 12/31/19	12/8/15	Contract established with Canon. Authorized dealer contracts established for Konica Minolta and Canon.		
10/02/09 – 12/31/19	10/07/15	Contracts established with Konica Minolta, Ricoh, Sharp, and Xerox. Contracts with Canon, Toshiba, and contracts for authorized dealers coming soon.		

# **GENERAL INFORMATION AND REQUIREMENTS**

# 1. BACKGROUND:

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

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

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

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

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

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

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

Group B – Production Copiers Includes B&W and Color/B&W						
Segment   Speed in Impressions Per Minute (IPM)   State Printing Approval Required						
B6	91 - 119	YES				
В7	120 - 139	YES				
B8	140 - 159	YES				
B9	160+	YES				

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

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

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

# 2. STATE AGENCY USAGE REQUIREMENTS:

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

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

#### 3. ORDERING:

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

State of MO Contract number

NASPO ValuePoint Contract number (#3091)

Contractor Vendor Number

Copier make

Copier model

Manufacturer Equipment ID Number or the Manufacturer Ser No

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

Quantity

Monthly payment and monthly copy allowance

Bill to Address

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

Key Operator name for meter readings

Key Operator fax number

Key Operator phone number

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

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

- a. Moves, equipment pickups and equipment trade-ins must be accomplished within 30 days of the request.
- b. State agencies must obtain OA Surplus Property's approval before trading in a copier.
- 3.5 New orders for equipment must be installed by the contractor within 30 calendar days of order placement. Excess installation time may be afforded by the state agency. Software related to the equipment must be installed within five working days of the equipment installation unless the state agency extends this time.
- 3.6 When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)

### 4. **PAYMENT**:

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

# 5. INSTALLATION:

- 5.1 Pricing must include all in-house delivery of equipment and software, installation of equipment/accessories/software, network installation, removal of all waste material, initial training costs and removal cost (of the equipment placed under any subsequent agreement).
- 5.2 Network installation shall include: configuration of the copier for the proper network protocols; and installation of the appropriate print drivers on up to five computers per unit ordered.
- 5.3 Contractors may charge for excessive installation requirements including rigging, excessive access alterations and access to non-ground floors via stairs. Any such excessive installation charges must be quoted to the state agency prior to the signature of any lease, rental or purchase agreement and the resulting charge may not exceed this quote; but shall be based on the actual expenditures by the contractor.

### 6. CONTRACT INFORMATION:

- 6.1 Pricing for this NASPO ValuePoint contract is expressed as a discount from Manufacturer's Suggested Retail Price (MSRP). Discounts from list may be increased during the term of the contract by the contractors. At no time during the contract period may the discount be reduced.
- 6.2 <u>Dedicated Contract Website:</u> Contractors must maintain a contract website for the State of Missouri. Below is a link to the dedicated contract websites for each manufacturer:

Canon USA	http://naspo.usa.canon.com/missouri/index.html
Konica Minolta	http://kmbs.konicaminolta.us/kmbs/microsites/naspo3091/detail/missouri
Ricoh USA	http://www2.ricoh-usa.com/rmap/wsca/stateofmo.aspx
Sharp Electronics	http://www.sharpgov.com/naspo/Home/tabid/2505/Default.aspx
Toshiba America	Coming Soon

Xerox	https://www.portal.xerox.com/is-bin/INTERSHOP.enfinity/WFS/Xerox-WSCA-Site/en_US/-/USD/SSO- Start?CustomerLocale=en_US&LoginForm_OrganizationCode=MO_NASPO&LoginEmail=naspo.mi ssouri%40xerox.com&LoginForm_Login=naspo.missouri%40xerox.com&RequestName=GuestLogin &Vanity=
Hewlett Packard	http://h30102.www3.hp.com/gemstore/sites/NASPOvaluepoint/index.asp?jumpid=va_r3962_NASPOvaluepointmainsite/b2bvanity

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

### 7. LEASES:

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

### 8. MAINTENANCE:

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

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

a. <u>Service Zone:</u> The following table provides the definitions for three separate service zones based on the distance from the contractor's closest Service Base Location.

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

- 8.3 <u>Equipment Inspection/Testing/Acceptance:</u> A written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.
  - The process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance of the WSCANASPO Master Agreement Terms and Conditions, prior to Acceptance by the Purchasing Entity.
- No contract term for service, supplies, lease payments or rental payments may begin prior to successful delivery, installation and acceptance of the ordered equipment by the State agency. As such, no valid invoice may be issued by the Successful Vendor prior to the acceptance by the State agency.
- 8.5 Should an agency desire time and materials maintenance, the agency should contact a manufacturer/dealer for details and rates.

### 9. CANCELLATION:

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

# 10. INVOICING REQUIREMENTS:

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/30/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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. A statement on

ting continuate does not come	or rights to the pertinoute notaer in nea o	1 Subit circurcing /					
PRODUCER		NAME: Josh Byers					
Marsh & McLennan Agency Ll 17225 Northland Dr N #300	_C	PHONE (A/C, No. Ext): 763-746-8281	2-948-9149				
Minneapolis MN 55428		E-MAIL ADDRESS: josh.byers@marshmma.	E-MAIL ADDRESS: josh.byers@marshmma.com				
		INSURER(S) AFFORDING	G COVERAGE	NAIC #			
		INSURER A : Federal Insurance Com	npany	20281			
INSURED	MARCO-2	INSURER B : Great Northern Insuran	ce Company	20303			
Marco, Inc. Marco Holdings, LLC Marco Technologies LLC 4510 Heatherwood Road		INSURER C : Chubb Indemnity Insurance Company					
		INSURER D :XL Insurance America,	INSURER D :XL Insurance America, Inc.				
		INSURER E:					
St Cloud MN 56301		INSURER F :					
	1.4000	<b>*</b> * * * * * * * * * * * * * * * * * *					

COVERAGES

CERTIFICATE NUMBER: 1129931647

REVISION NUMBER:

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

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR	TYPE OF INSURANCE	ADDL :	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
В	X COMMERCIAL GENERAL LIABILITY			36036747	10/31/2017	10/31/2018	EACH OCCURRENCE	\$1,000,000	
1	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMIȘES (Ea occurrence)	\$1,000,000	
							MED EXP (Any one person)	\$5,000	
		-					PERSONAL & ADV INJURY	\$1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000	
	POLICY X PRO-	-					PRODUCTS - COMPIOP AGG	\$2,000,000	
	OTHER:							5	
В	AUTOMOBILE LIABILITY	Automotivate		73595771	10/31/2017	10/31/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	X ANY AUTO	a de la companya de l					BODILY INJURY (Per person)	\$	
1	OWNED SCHEDULED AUTOS	1					BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS ONLY X AUTOS ONLY	1					PROPERTY DAMAGE (Per accident)	\$	
L.								\$	
Α	X UMBRELLA LIAB X OCCUR			78181672	10/31/2017	10/31/2018	EACH OCCURRENCE	\$15,000,000	
	EXCESS LIAB CLAIMS-MADE				į		AGGREGATE	\$15,000,000	
	DED X RETENTION \$ NIL							\$	
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			71756310	10/31/2017	10/31/2018	X PER OTH-	ND Stop Gap	
	ANY PROPRIETOPIDARTHERIEVECUTIVE	N/A					E.L. EACH ACCIDENT	\$1,000,000	
	(Mandatory In NH)						E.L. DISEASE - EA EMPLOYEE	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000	
DBA				MTP903417701* 36036747 82460715	10/31/2017 10/31/2017 10/30/2017	10/31/2018 10/31/2018 10/30/2018		8,000,000 34,987,887 1,000,000	

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

\*This insurance is issued pursuant to the Minnesota surplus lines insurance act. The insurer is an eligible surplus lines insurer but is not otherwise licensed by the State of Minnesota. In case of insolvency, payment of claims is not guaranteed. Company D is subject to statutes and regulations of surplus lines carriers.

The Professional Policy is not included in the Umbrella underlying policies. Property Policy includes \$100,000 Business Personal Property at any installation premises or temporary storage location. See Attached...

CERTIFICATE HOLDER	CANCELLATION
County of Boone 613 E Ash Street Room 110 Columbia MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1	AUTHORIZED REPRESENTATIVE

CANCELLATION

CERTIFICATE MOLDER

AGENCY	CUSTOMER	ın.	MAR	CO	-2
AGENCI	CUSIOMER	# I 3:	1815-213	-	~

LOC#:



# ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY		NAMED INSURED			
Marsh & McLennan Agency LLC	Marco, Inc. Marco Holdings, LLC				
maren a mederman goney and					
POLICY NUMBER		Marco Technologies LLC			
		4510 Heatherwood Road			
CARRIER	NAIC CODE	St Cloud MN 56301			
		EFFECTIVE DATE:			

# ADDITIONAL REMARKS

# THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25

FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Property Policy includes \$750,000 Transit Limit/ \$10,000 Deductible. Automobile Policy includes \$1,000/\$1,000 Comprehensive & Collision Deductibles.

The Workers' Compensation Policy includes coverage in all states with exception of Monopolistic States (ND, OH, WA and WY). Policy includes Stop Gap coverage for the State of ND (Employers Liability).

Crime / Employee Theft: \$1,000,000 Limit RE: 42-09DEC08 - Photocopier Maintenance.

The County of Boone - Missouri is included as Additional Insured as required by written contract or agreement limited to the General Liability and Automobile Liability. Umbrella follows form as respects to General Liability, Auto Liability subject to policy terms, conditions and exclusions



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/30/2017

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) 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. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Josh Byers						
Marsh & McLennan Agency LLC 7225 Northland Dr N #300		PHONE (A/C, No, Ext): 763-746-8281 FAX (A/C, No): 212-5	948-9149					
Minneapolis MN 55428		E-MAIL ADDRESS: josh.byers@marshmma.com	E-MAIL ADDRESS; josh.byers@marshmma.com					
		INSURER(S) AFFORDING COVERAGE	NAIC#					
		INSURER A : Federal Insurance Company	20281					
INSURED	MARCO-2	INSURER B : Great Northern Insurance Company	20303					
Marco, Inc.		INSURER C : Chubb Indemnity Insurance Company	12777					
Marco Holdings, LLC Marco Technologies LLC		INSURER D :XL Insurance America, Inc.	24554					
4510 Heatherwood Road		INSURER E :						
St Cloud MN 56301		INSURER F :						

COVERAGES

CERTIFICATE NUMBER: 1129931647

REVISION NUMBER:

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E	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
В	CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- POLICY X DECT LOC			36036747	10/31/2017	10/31/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$1,000,000 \$1,000,000 \$5,000 \$1,000,000 \$2,000,000 \$2,000,000
В	OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO OWNED AUTOS ONLY X AUTOS ONLY			73595771	10/31/2017	10/31/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$1,000,000 \$ \$ \$ \$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE  DED X RETENTION \$ NIL			78181672	10/31/2017	10/31/2018	EACH OCCURRENCE AGGREGATE	\$15,000,000 \$15,000,000
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		71756310	10/31/2017	10/31/2018	X PER OTH- E.L. EACH ACCIDENT  E.L. DISEASE - EA EMPLOYEE  E.L. DISEASE - POLICY LIMIT	
D B A	Professional / Cyber Property Crime (includes third party)			MTP903417701* 36036747 82460715	10/31/2017 10/31/2017 10/30/2017	10/31/2018	BPP & Stock (Blanket)	8,000,000 34,987,887 1,000,000

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

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The Professional Policy is not included in the Umbrella underlying policies. Property Policy includes \$100,000 Business Personal Property at any installation premises or temporary storage location. See Attached...

CERTIFICATE HOLDER	CANCELLATION
County of Boone 613 E Ash Street Room 110 Columbia MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: MARCO-	-2	O	C	R	AΝ	ħ	ŧD٠	MER	rΩ	181	CI	CY	GEN	Δ
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LOC#:



# ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Marsh & McLennan Agency LLC	NAMED INSURED Marco, Inc. Marco Holdings, LLC			
POLICY NUMBER		Marco Technologies LLC 4510 Heatherwood Road		
CARRIER	NAIC CODE	St Cloud MN 56301		
		EFFECTIVE DATE:		

#### ADDITIONAL REMARKS

THIS ADDITIONAL	REMARKS	FORM IS	A SCHEDUL	F TO	ACORD FOR	м

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Property Policy includes \$750,000 Transit Limit/ \$10,000 Deductible. Automobile Policy includes \$1,000/\$1,000 Comprehensive & Collision Deductibles.

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Crime / Employee Theft: \$1,000,000 Limit RE: 42-09DEC08 - Photocopier Maintenance.

The County of Boone - Missouri is included as Additional Insured as required by written contract or agreement limited to the General Liability and Automobile Liability. Umbrella follows form as respects to General Liability, Auto Liability subject to policy terms, conditions and exclusions

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

County of $Co/e$	
State of Missourt;	)ss )

(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.

Affiant Date

Printed Name

219/18

Printed Name

Subscribed and sworn to before me this g day of Feb., 20/8.

Result D. Rubling A. Notary Public Control of the subscribed and sworn to before me this grant day of Feb., 20/8.

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

> JESSICA D BRYANT Notary Public - Notary Seal STATE OF MISSOURI Cole County My Commission Expires: Feb 2 2019 Commission #15633076



Marco Technologies LLC 4510 Heatherwood Road

St Cloud MN 56301

COVERAGES

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/30/2017

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CERTIFICATE NUMBER: 1129931647

INSURER E

INSURER F

						·		111110101111011101111	
IN C	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 REOUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR 1.TR			ADDL INSD	SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIY	\$
В	х	COMMERCIAL GENERAL LIABILITY	,,,,,,,	****	36036747	10/31/2017	10/31/2018	EACH OCCURRENCE	\$1,000,000
	Ĥ	CLAIMS-MADE X OCCUR				7072 (1201)	14.0 11.4-74	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
								MED EXP (Any one person)	\$5,000
								PERSONAL & ADV INJURY	\$1,000,000
	GEN	LAGGREGATE LIMIT APPLIES PER:					i	GENERAL AGGREGATE	\$2,000,000
		POLICY X JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
		OTHER:							\$
В	AUT	OMOBILE LIABILITY			73595771	10/31/2017	10/31/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	Х	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
Α	Х	UMBRELLA LIAB X OCCUR			78181672	10/31/2017	10/31/2018	EACH OCCURRENCE	\$15,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$15,000,000
		DED X RETENTION \$NIL							\$
С		KERS COMPENSATION EMPLOYERS' LIABILITY Y/N			71756310	10/31/2017	10/31/2018	X PER OTH-	ND Stop Gap
		PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$1,000,000
	(Man	datory in NH)						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
	DES	describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
DBA	Prop	essional / Cyber serty se (includes third party)			MTP903417701* 36036747 82460715	10/31/2017 10/31/2017 10/30/2017	10/31/2018 10/31/2018 10/30/2018	BPP & Stock (Blanket)	8,000,000 34,987,887 1,000,000
DESC	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)								

The Professional Policy is not included in the Umbrella underlying policies. Property Policy includes \$100,000 Business Personal Property at any installation premises or temporary storage location. See Attached...

CERTIFICATE HOLDER	CANCELLATION
County of Boone 613 E Ash Street Room 110 Columbia MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

CANCELLATION

\*This insurance is issued pursuant to the Minnesota surplus lines insurance act. The insurer is an eligible surplus lines insurer but is not otherwise licensed by the State of Minnesota. In case of insolvency, payment of claims is not guaranteed. Company D is subject to statutes

DEVISION NUMBER

CERTIFICATE MOLDER

and regulations of surplus lines carriers.

AGENCY	CUSTOMER	ID: MARCO-2

LOC#:



# ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED Marco, Inc. Marco Holdings, LLC
POLICY NUMBER		Marco Technologies LLC 4510 Heatherwood Road
CARRIER	NAIC CODE	St Cloud MN 56301
		EFFECTIVE DATE:

#### ADDITIONAL REMARKS

THIS AD	DITIONAL	DESTABLE	CODMIC	A DOUBERL	II E TO	ACORD FORM	
I MIS ALL	IJIIJUNAL	REMARAS	FURM 15	み うしけにひし	15 10	ACURU FURM	-

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Property Policy includes \$750,000 Transit Limit/ \$10,000 Deductible. Automobile Policy includes \$1,000/\$1,000 Comprehensive & Collision Deductibles.

The Workers' Compensation Policy includes coverage in all states with exception of Monopolistic States (ND, OH, WA and WY). Policy includes Stop Gap coverage for the State of ND (Employers Liability).

Crime / Employee Theft: \$1,000,000 Limit RE: 42-09DEC08 - Photocopier Maintenance.

The County of Boone - Missouri is included as Additional Insured as required by written contract or agreement limited to the General Liability and Automobile Liability. Umbrella follows form as respects to General Liability, Auto Liability subject to policy terms, conditions and exclusions.

ACORD 101 (2008/01)

© 2008 ACORD CORPORATION. All rights reserved.

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 18

County of Boone

ea.

In the County Commission of said county, on the

13th

day of

March

0 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 attached Contract Amendment Number One to 76-30NOV15 – Crushed Stone Aggregate.

The terms of the amendments are stipulated in the attached Amendments. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One – Crushed Stone Aggregate and Chip Seal Products Term & Supply for Millersburg Quarry and Riggs Quarry.

Done this 13th day of March, 2018.

ATTEST

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Jane M. Thompson

District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



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

Fax: (573) 886-4390

# **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPB, CPPO

DATE:

February 21, 2018

RE:

Amendment Number One – 76-30NOV15 – Crushed Stone Aggregate

Contract 76-30NOV15 – Crushed Stone Aggregate was approved by commission for award to Mid-Missouri Limestone, Inc. on January 14, 2016, commission order 22-2016. This amendment is for an Agreement and Consent to Assignment of Contract from Mid-Missouri Limestone, Inc. to Con-Agg of MO, LLC for Millersburg and the Riggs Quarries.

Invoices will continue to be paid from department 2040 – Public Works – Maintenance Operations, account 26200 – Rock and 26201 – Rock – Vendor Hauled.

cc:

Greg Edington, Public Works

Contract File

# CONTRACT AMENDMENT NUMBER ONE PURCHASE AGREEMENT FOR CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS - TERM & SUPPLY RIGGS QUARRY

The Purchase Agreement dated January 14, 2016 made by and between Boone County, Missouri and Mid-Missouri Limestone, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. Contract 76-30NOV15 is hereby assigned to ConAgg of MO, L.L.C., d/b/a Boone Quarries (FEIN 43-1765061) from Mid-Missouri Limestone, Inc. (FEIN 43-1228278) per the attached Agreement and Consent to Assignment of Contract document signed by Courtney Mertens of Mid-Missouri Limestone, Inc. and Ryan Sutherland of ConAgg of MO, L.L.C., d/b/a Boone Quarries.
- 2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CONAGG OF MO, L.L.C. D/B/A BOONE QUARRIES	BOONE COUNTY, MISSOURI
title SACES MANAGE	by: Boone County Commission  Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM:  County Counselor	ATTEST:  Coupy Clerk  ATTEST:  Birches

#### **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 a Date Appropriation Account

# AGREEMENT AND CONSENT TO ASSIGNMENT OF CONTRACT CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS'

MID-MISSOURI LIMESTONE, INC.

P.O. BOX 52

KINGDOM CITY, MO 65262

FEIN#: 43-1228278

(Assignor)

CONAGG OF MO, L.L.C. D/B/A/ BOONE QUARRIES

2604 N. STADIUM BLVD.

COLUMBIA, MO 65202

FEIN #: 43-1765061

(Assignee)

RE: Contract: 76-30NOV15 - Crushed Stone Aggregate and Chip Seal Products

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

**IN WITNESS THEREOF**, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

MID-MISSOURI LIMESTONE, INC.	CONAGG OF MO, L.L.C., D/B/A ROONE QUARRIES
by Courtney Mertens	by: 08
Printed Name: Cowtney Mertens	Printed Name: Ryan Sutherland
Title: Dales	Title: Sales Manager
Date:	Date: $2-14-18$

# CONTRACT AMENDMENT NUMBER ONE PURCHASE AGREEMENT FOR CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS - TERM & SUPPLY MILLERSBURG QUARRY

The Purchase Agreement dated January 14, 2016 made by and between Boone County, Missouri and Mid-Missouri Limestone, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. Contract **76-30NOV15** is hereby assigned to ConAgg of MO, L.L.C., d/b/a Boone Quarries (FEIN 43-1765061) from Mid-Missouri Limestone, Inc. (FEIN 43-1228278) per the attached Agreement and Consent to Assignment of Contract document signed by Courtney Mertens of Mid-Missouri Limestone, Inc. and Ryan Sutherland of ConAgg of MO, L.L.C., d/b/a Boone Quarries.
- 2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CONTACT OF MO. I. I. C. DANA POONE OF A PRICE

CONAGG OF MIO, L.L.C. DIBIA BOONE QUARRIES	BOONE COUNTY, MISSOURI
title SALES MANAGE	by: Boone County Commission  Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM:  County Counselor	ATTEST: Lieglar W. Bulson 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 say Date Appropriation Account

76-30NOV15 2/16/2018

# AGREEMENT AND CONSENT TO ASSIGNMENT OF CONTRACT CRUSHED STONE AGGREGATE AND CHIP SEAL PRODUCTS`

MID-MISSOURI LIMESTONE, INC.

P.O. BOX 52

KINGDOM CITY, MO 65262

FEIN#: 43-1228278

(Assignor)

CONAGG OF MO, L.L.C. D/B/A/ BOONE QUARRIES

2604 N. STADIUM BLVD.

COLUMBIA, MO 65202 FEIN #: 43-1765061

(Assignee)

RE: Contract: 76-30NOV15 - Crushed Stone Aggregate and Chip Seal Products

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

**IN WITNESS THEREOF**, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

MID-MISSOURI LIMESTONE, INC.	CONAGG OF MØ;L.L.C., D/B/A ROONE QUARRIES
by Courtney Mertens	by: 28
Printed Name: Courtney Mertens	Printed Name: Ryan Sutherland
Title: Dales	Title: <u>Salis Manager</u>
Date: $2-14-18$	Date: $2-14-18$

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

13th

day of

March

18 20

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

Now on this day the County Commission of the County of Boone does hereby approve the Professional Service Contract 05-31DEC18C for Legislative Consultant Lobbying Services with Grote & Associates, Inc.

Terms of the contract award are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for Legislative Consultant Lobbying Services.

Done this 13th day of March, 2018

ATTEST:

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



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

Fax: (573) 886-4390

# **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

March 1, 2018

RE:

Professional Service Contract: 05-31DEC18C – Legislative Consultant –

**Lobbying Services** 

Attached for signature is a professional services contract for the furnishing and delivery of legislative consultant lobbying services. Contract is with Grote & Associates Inc. of Columbia, Missouri.

Consultant services are \$26,728 per year with a not to exceed \$2,500 for reimbursable expenses. Invoices will be paid from department 1121 – County Commission, account 71101 – Professional Services. \$36,000 is budgeted.

cc:

Contract File

CJ Dykhouse, Legal Counsel

# AGREEMENT FOR LEGISLATIVE CONSULTANT – LOBBYING SERVICES

THIS AGREEMENT effective the 1<sup>st</sup> 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 **Grote & Associates Inc.** herein "Contractor."

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

- 1. Contract Documents This agreement, contract number **05-31DEC18C**, shall consist of this Agreement for Legislative Consultant Lobbying Services, Work Authorization Certification, Debarment Certification, Insurance Requirements, and Contractor's proposal dated January 21, 2017 (received January 21, 2018), executed by Michael Grote on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement shall prevail and control over the Contractor's Proposal and Best and Final Offer responses.
- 2. Contract Duration This contract agreement is effective for the period January 1, 2018 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 two (2) additional, one-year periods with a not to exceed 3% increase.
- 3. *Scope of Service* Consultant agrees to provide consulting services to County by researching and monitoring legislation and representing the County before the Missouri State General Assembly, including the following specific services:
  - Review pre-filed bills applicable to county government and, in particular, counties of the first class.
  - Provide the County Officials, upon request, copies of proposed legislation applicable to County governments or as would otherwise relate to or affect the operation of County government.
  - Coordinate with the proposed sponsor and the Boone County delegation to get Boone
    County prepared legislative amendments introduced to the General Assembly as directed
    by various County officials.
  - Individually contact state legislators to explain County positions on various legislation proposals taken by the county and/or its officers.
  - Testify or attend legislative hearings on behalf of Boone County as directed when Boone County officials are not available.
  - Provide legislative updates to County weekly through electronic media and in person at least bi-weekly during the legislative session.

128 2018

- Coordinate lobbying efforts with other organizations involved with issues common to Boone County as directed by relevant County officials.
- Coordinate meetings with various departments and agencies of state government at the County's request.
- Attend meetings as directed by the County officials.
- Assist in drafting legislation or amendments as needed.
- EXCLUDED from the scope of services is lobbying activities relating to the Boone Hospital Center Lease.

Services under this agreement may not be subcontracted, but may be performed by the Consultant's employees if approved by the County Commission.

4. *Compensation* – In exchange for the Consultant services as specified above, the County agrees to pay the Consultant a total sum of Twenty Six Thousand Seven Hundred Twenty Eight Dollars (\$26,728), payable upon invoice in monthly installments, on or before the last day of the month of invoice. Services shall commence on the 1<sup>st</sup> day of January, 2018. In addition, the Consultant may be reimbursed for such expenses the Consultant incurs if preapproved by order of the Boone County Commission for up to \$2,500 annually. In this regard, it is explicitly understood and agreed that the County shall not be responsible for payment of any Consultant expenses unless said expenses are identified and authorized prior to being incurred by order of a majority vote of the Boone County Commission. Alternatively, such expenses may be pre-approved by the Presiding County Commissioner if he has been authorized to approve such expenses by order of a majority vote of the Boone County Commission, and only when such approval is within the scope of such authorization. All billing shall be invoiced to the Boone County Commission office for service described in the proposal specifications.

Invoices shall be submitted no more frequently than once every 30 days, and shall contain sufficient detail so as to allow County to verify percentage completion of the various tasks described in paragraph 3. The County agrees to pay all invoices within thirty days of receipt of a correct and valid monthly invoice. 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.

If the County elects to renew this contract, the base compensation rate will increase by three percent (3%) for services during calendar year 2019 and three percent (3%) for services during calendar year 2020.

- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. *Entire Agreement* This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or

contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

- 7. Termination This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
- County may terminate this agreement due to material breach of any term or condition of a. this agreement, or
- County may terminate this agreement if key personnel providing services are changed such that in the opinion of the Boone County Commission, delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or
- County may terminate this agreement for convenience by providing the Contractor with 30 days written notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
- If appropriations are not made available and budgeted for any calendar year to fund this agreement.

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

GROTE & ASSOCIATES INC.	BOONE COUNTY, MISSOURI Boone County Commission
By:	By: Man Market
Mighael Grote, VP & General Counsel	Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM:	Taylor W. Buch
CJ Dykhouse, County Counselor	Taylor W. Burks, County Clock

# **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.)

1121-71101 / \$26,728 annually with up to \$2,500 pre-approved expenses

June E. Pitchford, County Auditor

Date

Appropriation Account

### **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&vgnextchannel=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 Books)	
State of Missouri	)ss )

My name is Michael Good. I am an authorized agent of broke & Assoc (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.

Subscribed and sworn to before me this

day of tebruar 2018

Public - Notary Seal TE OF MISSOURI **Boone County** Commission Expires: May 19, 2021

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

# CERTIFICATION OF INDIVIDUAL BIDDER

contract, loan, retirem disability benefit, hou presence in the United	nent, welfare, health benefit, post secondary education, scholarship, using benefit or food assistance who is over 18 must verify their lawful d States. Please indicate compliance below. Note: A parent or guardian 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 receip of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.
Applicant	Date Mehal Cata Printed Name

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

State of Missouri )	
)SS. County of)	
	ast eighteen years of age, swear upon my oath that I am lassified by the United States government as being lawfully
Date	Signature
Social Security Number or Other Federal I.D. Number	Printed Name
On the date above written facts contained in the foregoing affidinformation and belief.	appeared before me and swore that the avit are true according to his/her best knowledge,
	Notary Public
My Commission Expires:	

# (Please complete and return with Bid)

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

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

# (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 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.

Michael Geote V.P.	
Name and Title of Authorized Representative	
Muth	2- Peb 18
Signature	Date

## **Insurance Requirements:**

**Boone County Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. 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.

Compensation Insurance: The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.

**Worker's Compensation:** Worker's 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.

Comprehensive General Liability Insurance: The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per limit for any one occurrence covering both bodily injury and property damage, including accidental death. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. **Proof of Coverage of Insurance -** The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone - Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory written cancellation notice. 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 project.

The Contractor shall provide the County with proof of General Liability and Property Damage Insurance with the County as additional insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum limit of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply. Coverage wording shall include hold harmless agreement as written below, subrogation waiver and protection against third party suits to further protect Boone County from liability belonging to the Contractor.

**Professional Liability Insurance:** The Contractor is required to carry Professional Liability Insurance with a limit of no less than \$1,000,000.00 and naming Boone County as additional insured.

Commercial Automobile Liability: The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

**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.

**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.

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.

#### Certificate Holder address:

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

# RESPONSE FOR REQUEST for PROPOSAL

Request:

Governmental Relations Consultant Services

Title:

Request for Proposal for Combined Government Relations

Services of Boone County

Submission Date:

January 21, 2017

Submitted to:

**Boone County County** 

Dan Atwill

**Presiding Commissioner** 

Columbia, Missouri 65201

Submitted by:

Grote and Associates, Incorporated

Michael Grote 28 North 8th Street

Suite 317

Columbia, Missouri 65201

573-256-7060 phone

mike@ga2.us

Michael Grote

Vice-President & General Counsel Grote & Associates, Incorporated

Mologrok

The signature above verifies that Grote & Associates is submitting a proposal for Boone County, Missouri request for governmental relations services.

a) Business/Organizational Information - Provide basic biographical information about your organization, including the name and any former names, address, date organization was established, mission statement of the organization, names of all members, and management staff.

Grote and Associates Inc. is a governmental affairs consulting firm with experience in state government relations with legislative, executive and judicial officials, grassroots issue advocacy, political and non-profit fundraising and Federal Elections Commission and Missouri Ethics Commission campaign finance compliance. Grote and Associates was established in 2004 by Heather Grote and is certified as a women's business enterprise.

Grote and Associates has been involved in numerous legislative efforts working both as part of a coalition as well as targeting specific issues for individual clients. The members of Grote and Associates through numerous projects and experiences have developed the relationships necessary to be successful for our clients. Grote and Associates has a diverse background with expertise in government relations, political analysis, statewide issues campaigns and budget issues. This gives us the ability to provide comprehensive legislative resources to our clients.

Grote and Associates has the experience to develop a targeted state-wide campaign to increase public awareness with both traditional media and internet based technology to achieve broad based support of our clients' issues.

Grote and Associates manages state and federal candidate, political action and continuing committees providing reporting services as well as necessary compliance to guide your organization through ever changing state and federal regulations.

b) Staff Information - Provide resumes of each professional in the organization, including a description of experience, technical competence, and areas of expertise. The description should also include the number of ancillary staff with job descriptions or titles and relevant experience available for assignment.

MICHAEL GROTE
General Counsel

Michael D. Grote's background includes state and federal lobbying and political campaigning. A native Oklahoman, he moved to Missouri to attend Westminster College. Upon receiving a Bachelor of Arts degree from Westminster College, he attended the University of Missouri, School of Law receiving his Juris Doctor. He went on to work for a number of statewide and local political candidates in Missouri. Michael developed

policy recommendations and directed the enactment of those proposals for political campaigns. In 2001, he joined the staff of the Missouri Chamber of Commerce and Industry as a lobbyist.

During his tenure with the Missouri Chamber, Michael served as vice-president of governmental affairs; he was responsible for developing the agenda and managing all legislative activity for the organization. As general counsel, he directed the activities of the Missouri Chamber Legal Foundation, a non-profit entity that was focused on reforming the legal system and assisting the members of the Missouri Chamber with issues before Missouri courts. He also managed the political action activities of the organization, including fundraising and development, and execution of statewide media campaigns. He also provided compliance with state and federal campaign finance laws for the Missouri Chamber PAC and its contributors.

Since 2008, Michael has been working as the general counsel of Grote and Associates managing the governmental affairs activities of the corporation. In this capacity, Michael represents clients before the Missouri General Assembly, the Governor and his executive administration. Michael combines his more than 13 years in the Missouri Capitol advocating for clients with a unique understanding of the political process to successfully manage outcomes for clients of Grote and Associates. Additionally, he has served as managing partner of the Grote Group L.L.C., a law firm specializing in campaign finance and election law.

HEATHER GROTE President

Heather W. Grote's background includes political fundraising, event planning, community relationship development, campaign and political action committee management and federal and state ethics compliance. During the last 18 years, Heather has worked with candidates and organizations at both the state and federal level developing and executing successful finance plans both in Missouri and throughout the United States.

Heather's experience began with serving as the Finance Director for Missourians for Kit Bond, where she directed all fundraising activity for Senator Kit Bond's successful reelection in 2004 to serving in 2010 as the National Fundraiser for Friends of Roy Blunt. Heather developed a network of fundraising support throughout the country on behalf of Senator Blunt's bid to become a U.S. Senator. In 2005, she founded Grote & Associates and has gone on to represent and developed plans for congressional candidates, statewide office holders, and political action committees.

Heather has also worked to assist corporations, foundations, and non-profit entities in meeting their financial needs and to develop the relationships they need to successfully

complete their project. Heather has worked with small and large groups, assisting them with simple membership plans to comprehensive resource campaigns. In managing these activities, Heather has utilized grant writing, securing state and federal appropriations, and creative event planning, including informal gatherings, intimate receptions, black tie galas and formal evenings with more than 1000 attendees, including the President of the United States.

Heather has additionally worked with candidates, PACs and other entities in navigating the compliance laws at both the federal and state level. Whether it is advising committees on operational procedures to filing their quarterly reports, Heather has assisted these groups in satisfying their ethical and legal requirements.

Heather currently serves on the Columbia Police Foundation Board and is a member of Columbia Downtown Rotary. She grew up in Oxford, Mississippi, and is a lifelong Ole Miss Rebels football fan. Heather moved to Missouri to attend the University of Missouri School of Journalism and graduated with a degree in Advertising and minors in Marketing and Political Science.

c) Work History - Provide a listing of all government agencies for which work was performed within the preceding two years and a description of the expertise provided in government relation's service of similar scope including examples that improved performance or solved issues. In the event your organization has not performed professional services for governmental entities, then provide a listing of institutional or business clients for whom work has been performed in the preceding two years. Provide a contact name, title, and phone number for each reference. If references are unavailable, provide a detailed explanation of why references are not available. Provide a description of experience providing government relations consulting service on priority issues of Boone County including but not limited to state grants, environmental quality rules and regulations, changes effecting sales and property tax, neighborhood improvement districts, debt issuance, etc.

# Grote & Associates Government Affairs Clients

City Utilities of Springfield, Missouri Kyle McClure - Director of Public Policy and Government Affairs 417-831-8370

Dogwood Energy LLC Rob Janseen - General Manager 202-249-0215 Missouri School Boards Association Michael Reid - Associate Executive Director 573-634-7510

Oxford Health Care Cheryl Fitch - Vice President 573-883-750

Missouri Juvenile Justice Association Marcia Hazelhorst - Executive Director 573-616-1058

American Registry of Radiologic Technologists Diane Hutton - Missouri Government Relations 816-261-8987

Armstrong Teasdale LLP Jon Dalton - Partner 314-621-5070

Ebay, Inc Laura Dooly - Government Relations 408-376-7425

North Central Missouri Regional Water Commission Brad Scott - Executive Director 816-590-0264

Western Governors University Chris Bonnell 877-714-2961

# Grote and Associates <u>Political, Fundraising and Ethics Compliance Clients</u>

Center Pointe Hospital Buddy Turner 636-939-7171 Citizens for Riddle Senator Jeanie Riddle 573-220-927

Friends for Craig Redmon Rep. Craig Redmon 573-248-8853

Friends of Munzlinger Pat Thomas - Chief of Staff 573-473-6454

Friends of Todd Richardson David Willis - Chief of Staff 816-719-9260

KitPAC Senator Kit Bond 314-552-6546

Lynn Jenkins for Congress Pat Leopold - Campaign Manager 785-506-2555

Missouri Growth Association PAC Megan Werner - Assistant Director 314-265-3045

Missouri Hunters for Fair Chase Steve Jones 314-420-8087

Ozark Mountain Leadership PAC Cole Bradbury 573-745-0772

Protect the Harvest Kelli Gunn - Executive Director 202-441-2276 The principal partners of the team all have vast experience in various policy areas including 3 years representing Boone County. We will continue to build relationships and dialogue with county elected officials to ensure that the county's concerns are represented before the Missouri legislature.

Specifically, the team has experience with environmental quality rules and regulation and tax policy including community improvement district policies. Facilitating entities making application for and legislation related to tax credit programs, specifically neighborhood assistance projects.

In previous legislative sessions team members sought statutory economic development incentives for a data center project within Boone County. The scope of work on this project brought members of the team into direct contact with numerous policy areas enumerated as priority for Boone County.

During the last 3 legislative sessions Grote and Associates has developed relationships with the various county associations and their staff in the Capitol to ensure continued understanding of the numerous issues which impact county government.

d) Performance Ability - Identify the staff that would be assigned to this contract. Indicate the lead lobbyists that will be engaged with the County. Describe the programs or activities your firm will perform in order to meet the requirements of the Scope of Work described above. Please describe your approach using your experience to meet the needs of Boone County. Describe in detail, anticipated transitioning requirements and time frames should your firm be selected.

It is the goal of our team to provide seamless services to Boone County. Grote & Associates pride themselves on the members of its team and their unique talents; however, clients can expect a clear line of communication within the two organizations. It is the lead partner's obligation to orchestrate the efforts of the team in order to create the greatest level of service. The team will work in conjunction with Boone County to identify the most appropriate lead partner should the team be selected. At the time of submission it is assumed that contact will be Michael Grote.

## Provide strategic advice to Boone County:

Grote and Associates has the relationships to assist Boone County to increase its involvement and relationships with legislators and members of the administration. Grote and Associates can assist Boone County with developing strong personal relationships with legislators and decision makers to assist all aspects of Boone County and political

involvement in Missouri. We have strong relationships not only with legislators throughout the state but especially with members of the Boone County delegation. These relationships will assist Boone County in their efforts in Jefferson City and ensure a strong positive relationship with it's elected officials.

Grote and Associates has extensive experience with fiscal and budget issues before the Missouri Legislature. We represent a number of clients on budget issues and have relationships with the existing Chairperson of the House Budget and Senate Appropriations Committee's as well as those who will lead those committees in the future. This knowledge of providing long-term relationship development and strategic planning will help Boone County meet its long-term goals.

Grote and Associates has worked in the Missouri Capitol with a number of organizations, legislators, activists, lobbyists and citizens to accomplish legislative goals. This experience allows us to develop a broad network of relationships and coalitions that Boone County would have immediate access. This access provides Boone County with increased opportunity to achieve its goals and build strong relationships for future activities.

## Provide activity reports to Boone County:

A tremendous amount of information is collected during a legislative day. Pertinent information will synthesized in a concise and clear format. The combination of written, electronic and verbal communication will provide a clear understanding of government activity related to its legislative agenda.

In addition to scheduled reporting the partners are in regular contact with clients via phone and e-mail. During the regular legislative session the County will receive weekly written reports on legislative activities of the General Assembly. Accompanying the report narrative will be status updates on all related bills providing a quick reference for county officials.

#### Monitor and represent Boone County's priorities:

Grote and Associates will be in the Capitol on a daily basis actively monitoring and representing the interests of Boone County under its direction. Daily activity and relationship development in the Capitol is the stock and trade of our team. Our teams experience and reputation will be an excellent asset to Boone County.

#### Plan and coordinate legislative visits by Boone County:

Grote and Associates has the necessary experience to successfully plan and facilitate meetings on behalf of Boone County. We will ensure that all details are attended to from

appointments to briefing materials and pre-work. Grote and Associates provides these services to numerous clients and will ensure Boone County a productive visit when meeting with members of the legislature or individuals within the administration.

## Relationship Development with Boone County Delegation:

Term limits require a more dynamic approach to government relations. House and Senate leadership as well as local delegations change quickly and Boone County must be able to have immediate relationships to ensure that it's interests are being represented. Grote and Associates works to develop relationships with incoming members and build early relationships with future leaders. This allows our clients to have long standing relationships with decision-makers. The members of the Columbia delegation work with each other better than most local delegations. Their cross-party relationship can be very positive for Boone County, however it is imperative that they are well informed of activities and decisions by the Boone County so they can represent our interests. Our team will work to strengthen your existing relationship and build strong lines of communication that will assist Boone County in working with it's elected delegation.

## Boone County Legislative Approach:

Grote and Associates offers Boone County an extensive array of services initially focused on monitoring issues of interest and increasing Boone County relationships with legislators and decision makers in Missouri. This includes legislative monitoring of legislation, committee hearings as available, interim committee meetings, and floor debate. Grote and Associates will also provide tracking of legislation administrative rules changes and analysis.

Our method of influencing the legislative process involves working with identified sponsors and champions of issues to file legislation and initiate the discussion points among their colleagues. We then identify appropriate supporters to provide testimony and develop relationships with other entities or organizations that may have a similar interest to support our efforts. We work with every member of the committee to ensure success prior to the committee hearing and executive session. During the various stages of legislation development, we are continually providing information to legislators. We believe the best form of communication with legislators is direct in-person communication. While successfully managing your legislative strategy we also maintain the integrity of Boone County.

## Boone County Liaison with the Governor and Executive Administration:

Grote and Associates has successfully worked with the Governor's office on a number of recent legislative and policy projects providing us with the necessary relationships to assist Boone County.

## Specific Exclusions to this Proposal

Nothing in this proposal includes any performance of services of any kind in relationship to Boone County Hospital, the activities and relationships between University of Missouri Health Care (MU Health) and Boone County Hospital or the County of Boone. This proposal also excludes any activities necessary to support Boone County Hospital as a stand alone organization or in negotiations with other Healthcare Management partners. Should Boone County be interested in seeking services in regard to Boone County Hospital, Grote and Associates would request the opportunity to submit a proposal of services directly related to that project.

## Fee for Services

For the initial term of this agreement, the cost for the lobbying services outlined in the RFP and explained in this proposal shall be \$26,728. Should Boone County elect to discontinue services during the term of this agreement the total amount remaining under the proposal shall be paid within 30 days of termination of services.

Grote and Associates would respectfully request the county consider a 3 year contract similar to what has been executed previously with Grote and Associates with a 3% increase each year of the contract.

The team would also request an expense line for each year not to exceed \$2,500. Expenses would be incurred under the parameters of the agreement and approved by the County in advance.





Company ID Number: 476141

# THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

# ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Grote & Associates, Incorporated (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

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

# ARTICLE II RESPONSIBILITIES

#### A. RESPONSIBILITIES OF THE EMPLOYER

- 1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
  - a. Notice of E-Verify Participation
  - b. Notice of Right to Work
- 2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
- 3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.





Company ID Number: 476141

# Approved by:

Employer (2012) 2012 and segment (2012) and segment (2012)	CALENDARIA PROPERTINA PARA ARTERIA DE CARROLLA DE CARROLLA PARA ARTERIA DE CARROLLA PARA ARTERIA DE CARROLLA P
Grote & Associates, Incorporated	
Name (Please Type or Print)	Title para la company de la co
Grote D Michael	
Signature	Date Date
Electronically Signed	12/19/2011
Department of Homeland Security – Verificat	ion Division
Name (Please Type or Print)	Title
USCIS Verification Division	[사람자 기를 통해 6] 요요 말하다가 뭐라 하는 것을 들었다.
Signature	a gypta gitta egypta gitta i Legyaga egypta gypta gypta gy
Electronically Signed	12/19/2011





Company ID Number: 476141

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)





# MISCELLANEOUS PROFESSIONAL LIABILITY DECLARATIONS

POLICY NO. 105648786

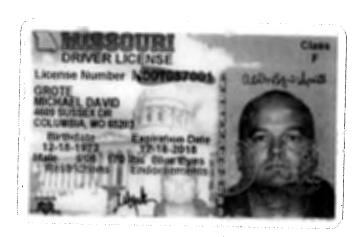
# Travelers Casualty and Surety Company of America Hartford, Connecticut

(A Stock Insurance Company, herein called the Company)

THE LIABILITY COVERAGES ARE WRITTEN ON A CLAIMS-MADE BASIS. THE LIABILITY COVERAGES COVER ONLY CLAIMS FIRST MADE AGAINST INSUREDS DURING THE POLICY PERIOD. THE LIMIT OF LIABILITY AVAILABLE TO PAY SETTLEMENTS OR JUDGMENTS WILL BE REDUCED BY DEFENSE EXPENSES, AND DEFENSE EXPENSES WILL BE APPLIED AGAINST THE RETENTION. THE COMPANY HAS NO DUTY TO DEFEND ANY CLAIM UNLESS DUTY-TO-DEFEND COVERAGE HAS BEEN SPECIFICALLY PROVIDED HEREIN.

ITEM 1	NAMED INSURED:
	Grote & Associates, Inc.
	D/B/A:
	Principal Address:
	28 North 8th Street COLUMBIA, MO 65201
ITEM 2	POLICY PERIOD:
	Inception Date: July 1, 2017 Expiration Date: July 1, 2019
	12:01 A.M. standard time both dates at the Principal Address stated in ITEM 1.
ITEM 3	ALL NOTICES OF CLAIM OR LOSS MUST BE SENT TO THE COMPANY BY EMAIL, FACSIMILE, OR MAIL AS SET FORTH BELOW:
:	Email: BSIclaims@travelers.com Fax: (888) 460-6622
	Mail: Travelers Bond & Specialty Insurance Claim 385 Washington St. – Mail Code 9275-NB03F St Paul, MN 55102
ITEM 4	COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2:
	Miscellaneous Professional Liability Coverage
	Micochanoodo / Tolosolonai Elabiity Goverage

ITEM 5 Only those coverage features marked " Applicable" are included in this policy.							
		MISCELLANEOUS PROFESSIONAL LIABILITY					
	Limits of Liability:	\$1,000,000	for each <b>Claim</b> ; not to exceed				
		\$1,000,000	for all <b>Claims</b>				
	Additional Defense Coverage:	Applicable	⊠ Not Applicable				
	Additional Defense Limit of Liability:	Not Covered	for all <b>Claims</b>				
	Retention:	\$5,000	for each <b>Claim</b>				
	Prior and Pending Proceeding Date:	July 1, 2009					
	Retroactive Date:	July 1, 2009					
	Continuity Date:	July 1, 2009					
	Professional Services:	Not For Profit Co	nsultant and Political Consultant				
ITEM 6	PREMIUM FOR THE POLICY P	ERIOD:					
	\$5,320.00	Policy Premium					
	\$2,660.00	Annual Installment	Premium				
ITEM 7	TYPE OF LIABILITY COVERAG	E:					
	Reimbursement						
	□ Duty-to-Defend						
	Only the type of liability coverage	e marked "⊠" is includ	ded in this policy.				



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# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 18

County of Boone

ea.

In the County Commission of said county, on the

13th

day of

March

<sub>20</sub> 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 Professional Service Contract 10-31MAR18C with K&K Environmental LLC of Leavenworth, KS for Consulting Services for Radio Tower Project for Boone County Barn.

Terms of the contract award are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement with K&K Environmental, LLC.

Done this 13th day of March, 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 Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



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

## **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

March 5, 2018

RE:

Professional Services Contract: 10-31MAR18C - Consulting Services for

Radio Tower Project for Boone County Barn with K&K Environmental

LLC

Dave Dunford, on behalf of Boone County as our Radio Consultant, requests consulting services for the radio tower project for the Hallsville Maintenance Building and Pole Barn with K&K Environmental LLC of Leavenworth, Kansas.

Cost of services is \$4,850 and will be paid from 2706 – Radio Network Improvements, 91300 – Machinery & Equipment. \$504,194 is budgeted for the Boone County Barn (BCB) Radio Tower Project.

cc:

Chad Martin, Patricia Schreiner, Joint Communications

Dave Dunford, Radio Consultant

Contract File

# APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Contract # 10-31MAR18C - Consulting Services for Boone County Barn Radio Tower Project with **K&K Environmental LLC** 

Effective this day of March, 2018, Boone County, Missouri, a first-class county and political subdivision of
the state of Missouri through its County Commission, (herein "Owner") hereby approves and authorizes professional
services by the Consultant referred to below for the services specified herein.

K&K Environmental LLC, 23184 151st Street, Leavenworth, Kansas 66048. **Consultant Name:** 

Consulting work for Boone County Barn Radio Tower Project per the attached **Project / Work Description:** 

> proposal to include NEPA Environmental, Phase 1 site/project environmental, NHPA Cultural Resource Review, TCNS filing, and FCC 620/621 preparation (620 for raw

land site.

1

1.1

**Proposal Description:** Consultant to provide all services set out in the attached Proposal.

**Modifications to Proposal:** Fees and expenses shall not exceed \$4,850.00 without prior written approval of

Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

**K&K ENVIRONMENTAL LLC** 

Title Marrowa Manges

BOONE COUNTY, MISSOURI

Daniel K! Atwill, Presiding Commissioner

APPROVEDAS TO FORM:

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.)

2706 / 913 00/\$4,850 Signature Para Para Bate

Appropriation Account

# K&K ENVIRONMENTAL LLC SERVICES PROVIDED / COSTS FOR YEAR 2018

NEPA Environmental Affects Checklist	Includes: site inspection by qualified personnel; preparation of summary document, to include site photographs, USGS topographic, USFWS NWI, and FEMA FIRM map (or FHBM) figures; compilation of appropriate local/state/federal agency and tribal review comments/correspondence (as required); and completion of NEPA Environmental Affects Checklist	\$1,000.00
Phase I Environmental Site Assessment (in accordance with ASTM E 1527-13 Standard Practice)	Includes: site inspection by qualified personnel; preparation of summary document in accordance with guidelines found at ASTM E 1527-13 Standard Practice, to include site photographs; aerial photographs; USGS topographic, USFWS NWI, and FEMA map figures; acquisition of state/federal records/environmental database radius search; compilation of appropriate local/state/federal agency documentation; owner and appropriate agency interviews; and assessment of 50-year chain-of-title (to be provided by Client)	\$1,450.00
NHPA Section 106 Cultural Resources Investigation (Phase I Archaeology/Architectural Survey)	Includes: a satisfactory site investigation by a 36 CFR 61-qualified professional archaeologist and preparation of summary report per Missouri SHPO and federal requirements; to include an assessment of visual effect on identified NRHP-eligible and NRHP-listed architectural properties (as currently required in Missouri and Oklahoma)	\$1,400.00
TCNS Oversight	Includes: listing on TCNS and management of tribal communications (does not include tribal fees)	\$500.00
FCC Form 620/621 Submittal	FCC Form 620 (raw land tower site) and Form 621 (antenna co-location site) to be prepared for individual locations.  Please note: Missouri SHPO does not require submittal of either form. Multiple tribes, however, do require copies of the forms for sites in Missouri.	\$500.00
Ethnographic Reports	To be provided when Northern Arapaho and / or Fort Peck Assiniboine Tribes request for review purposes.	\$300-400.00 per (dependent on radius width)

Additional Services: asbestos & lead-based paint sampling; soils/groundwater sampling; wetlands identification/delineations; threatened & endangered	Investigations to be performed/conducted by qualified/licensed professionals	To be determined on case-by-case basis (costs vary as to extent of laboratory
threatened & endangered species/biological		analysis - RCRA
assessments/surveys; environmental assessments		metals vs. petroleum, etc.)

K&K ENVIRONMENTAL LLC 23184 151<sup>st</sup> Street Leavenworth, Kansas 66048 (office) 913.724.5800 (fax) 913.724.5801 (Mark Kelly cell): 913.634.8057 (Carol Kuhn cell): 913.669.1266



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 2/28/2018

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. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

	e terms and conditions of the policy, certa ertificate holder in lieu of such endorseme	-	icies	may require an endorsemen	it. A st	atement on the	is certificate de	oes not confer rights to the	
	DUCER				CONTA NAME:	CT			
ALLEN BUCHHOLZ INSURANCE PO Box 4227			PHONE (A/C, No, Ext): (913) 390-9011 FAX (A/C, No): (913) 390-9012						
			E-MAIL ADDRE	SS: abuchl	nolz@hot	mail.com			
Ο.	lathe, KS 66063-4227					INS	urer(s) Affordi	ING COVERAGE	NAIC#
					INSURER A: Farmers Insurance Group				
INSU	RED K & K Environmen	tal,	, L	LC	INSURER B: Houstan Casualty Company				
	23184 151st stree	et			INSURE	RC:			
	Leavenworth, KS.	660	48		INSURE	RD:		11200000	
	913-724-5800				INSURE	RE:			
					INSURER F:				
				NUMBER:				REVISION NUMBER:	
CI EX	IIS IS TO CERTIFY THAT THE POLICIES ( DICATED. NOTWITHSTANDING ANY REQ ERTIFICATE MAY BE ISSUED OR MAY P (CLUSIONS AND CONDITIONS OF SUCH PO	UIREN ERTAII OLICIES	MENT N, TI S. LIN	, TERM OR CONDITION OF HE INSURANCE AFFORDED	ANY C	ONTRACT OR HE POLICIES UCED BY PAID	OTHER DOCU DESCRIBED H CLAIMS.	JMENT WITH RESPECT TO WHIC	H THIS
INSR LTR	TYPE OF INSURANCE	ADDL S		POLICY NUMBER		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							EACH OCCURRENCE \$ 1	,000,000
	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence) \$	100,000
	CLAIMS-MADE X OCCUR							MED EXP (Any one person) \$	5,000
A			İ	605057224		11-18-17	11-18-18		,000,000
									,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:								,000,000
	X POLICY PRO- JECT LOC							COMBINED SINGLE LIMIT 1	
	ANY AUTO ALL OWNED AUTOS AUTOS  X SCHEDULED AUTOS V NON-OWNED							(Ea accident) \$ -	,000,000
			60235-49-92		05/05/17	05/05/18	BODILY INJURY (Per person) \$		
A							BODILY INJURY (Per accident) \$ PROPERTY DAMAGE		
	X HIRED AUTOS X AUTOS							(Per accident)	
								\$	
_	X UMBRELLA LIAB X OCCUR								,000,000
A	EXCESS LIAB CLAIMS-MADE			605057225		11-18-17	11-18-18		,000,000
	DED X RETENTION \$ 10,000 WORKERS COMPENSATION					***************************************		\$ UCSTATU- OTH-	
	AND EMPLOYERS' LIABILITY Y/N							TORY LIMITS   ER	
	OT TOCTOTICE ENGLOSES!	N/A						E.L. EACH ACCIDENT \$	
	(Mandatory in NH)  If yes, describe under		ĺ					E.L. DISEASE - EA EMPLOYEE \$	
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT   \$	
В	Professional			н715106542		09-20-17	09-20-18	\$1,000,000 occura \$1,000,000 aggreg	
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (At	ttach /	ACORD 101, Additional Remarks S	chedule,	if more space is r	equired)		
_	and the second s								
Ce:	rtificate holder is li	ste	a a	as additional i	.nsu	rea.			
CEF	RTIFICATE HOLDER				CANC	ELLATION		AND THE RESERVE OF THE PERSON	
The County of Boone				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
Boone County, MO.			AUTHORIZED REPRESENTATIVE						

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mbobbitt@boonecountymo.org

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

18 Term. 20

County of Boone

ea.

13th

day of

March

20 18

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

In the County Commission of said county, on the

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 49-20AUG15 – Solid Block Asphalt Sealant.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One – Solid Block Asphalt Sealant.

Done this 13th day of March, 2018.

A1 1801:

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



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

# MEMORANDUM

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPB, CPPO

DATE:

February 21, 2018

RE:

Amendment Number One - 49-20AUG15 - Solid Block Asphalt Sealant

Contract 49-20AUG15 – Solid Block Asphalt Sealant was approved by commission for award to Paving Maintenance Supply, Inc. on September 17, 2015, commission order 429-2015. This amendment is for an Agreement and Consent to Assignment of Contract from Paving Maintenance Supply, Inc. to Crafco, Inc., d/b/a Paving Maintenance Supply (PMSI).

Invoices will continue to be paid from department 2040 – Public Works – Maintenance Operations, account 26300 – Material & Chemical Supply.

cc:

Greg Edington, Public Works

Contract File

# CONTRACT AMENDMENT NUMBER ONE PURCHASE AGREEMENT FOR 49-20AUG15 – SOLID BLOCK ASPHALT SEALANT

The Purchase Agreement dated September 17, 2015 made by and between Boone County, Missouri and Paving Maintenance Supply, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. Contract **49-20AUG15** is hereby assigned to Crafco, Inc., d/b/a Paving Maintenance Supply (PMSI) (FEIN 18-5084612) from Paving Maintenance Supply, Inc. (FEIN 18-5084612) per the attached *Agreement and Consent to Assignment of Contract* document.
- 2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CRAFCO, INC.

D/B/A PAVING MAINTENANCE SUPPLY (PMSI)

by KAH hy King

title Terrifus Assistant

APPROVED AS TO FORM:

County Amuselor

BOONE COUNTY, MISSOURI

by: Boone County Commission

ATTEST:

County Clerk

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 a Date 2040 / 26300 Term & Supply

Date Appropriation Account

49-20AUG15 2/22/2018

Commission Order: <u>130 - 2018</u>

## AGREEMENT AND CONSENT TO ASSIGNMENT OF CONTRACT 49-20AUG15 – SOLID BLOCK ASPHALT SEALANT

PAVING MAINTENANCE SUPPLY, INC.

CRAFCO, INC., D/B/A PAVING MAINTENANCE

SUPPLY (PMSI)

1123 CEDAR STREET GREEN BAY, WI 54301

FEIN#: 86-0324978

(Assignee)

401 S. 42<sup>ND</sup> ST.

KANSAS CITY, KS 66106 FEIN#: 18-5084612

(Assignor)

RE:

Contract: 49-20AUG15 – SOLID BLOCK ASPHALT SEALANT

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

**IN WITNESS THEREOF,** the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

PAVING MAINTENANCE SUPPLY, INC.

CRAFCO, INC., D/B/A PAVING MAINTENANCE SUPPLY (PMSI)

1 Amill V

Printed Name:

DAVID L. Keener

Date:

2-28-1

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20

**County of Boone** 

of Boone ea

In the County Commission of said county, on the

13th

day of

March

20 18

18

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

Now on this day the County Commission of the County of Boone does hereby authorize a request for authorization to hire a part-time temporary Accountant II in the Treasurer's Office for the purpose of running payroll the week of March 19, 2018.

Done this 13<sup>th</sup> day of March, 2018.

ATTEST:

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District | Commissioner

Janet M. Thompson

District II Commissioner

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

ea.

March Session of the January Adjourned

Term. 20 18

**County of Boone** 

In the County Commission of said county, on the

13th

day of

March

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 attached Erosion and Sediment Control Security Agreement and Performance Bond between the County of Boone and Westward Home Builders LLC.

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

Done this 13th day of March, 2018.

ATTEST:

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Part)

District I Commissioner

Janet M. Thompson

District II Commissioner

# Stormwater Erosion and Sediment Control Security Agreement

Date: January 30, 2018

Developer/Owner Name: Westward Home Builders, LLC

Address: 118 Wells Road Truxton, MO 63381

Development: North Battleground Plat No. 1

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

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

- 1. Background and Purpose of Agreement The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- 2. **Description of Improvements** The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at North Battleground Plat 1. The SWPPP and ESC was prepared by Crockett Engineering Consultants on December 20, 2017.
- 3. **Time for Completion** The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 28th day of December 2020, and all such improvements shall pass County inspection as of this date.
- 4. **Security for Performance** To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$60, 238.25, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

132-2018

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- **u** Corporate surety bond issued to Boone County
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly-elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to 28th day of December 2020, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the corporate surety bond can be released to Developer. If no written proof has been provided to the financial institution issuing corporate surety bond that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on 28th day of December 2020, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the corporate surety bond to the account thendesignated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. Remedies Cumulative Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. Authority of Representative Signatories Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

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

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

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:
By: All
Printed Name: Chris Fischer
Title: Member
BOONE COUNTY, MISSOURI:
Department of Resource Management
Manne
Stan Shawver, Director Resource Management
County Commission:
Daniel K. Atwill, Presiding Commissioner
Attest:  Lieglan W. Bulsh  Taylor W. Burks, Boone County Clerk
Taylof W. Burks, Boone County Clerk
County Treasurer Tom Darrough, County Treasurer
Approved as to form:
C.J. Dykhouse, County Counselor



<b>Bond Number</b>	2374545
--------------------	---------

# **Performance Bond**

VALONA ALL MEN DV THEOE DDECENTO		
KNOW ALL MEN BY THESE PRESENTS:		
That FISCHER AG LLC of	118 WELLS RD. , TRUXTON, MO 63381	
(Name and address of	the Contractor)	
as Principal, hereinafter called Principal, and WEST BEND MUT	UAL INSURANCE COMPANY as Sur	rety, hereinafter
called Surety, are held and firmly bound unto Boone County Resource	e Mgmt	of
801 E Walton Room 315 , Columbia	MO ,	65201-7730
(Name and address	of the Owner)	
as Obligee, hereinafter called Owner, in the amount of		
Sixty Thousand Two Hundred Thirty Eight Dollars and Twenty Five Cents	Dollars (\$	60,238.25
for the payment whereof Contractor and Surety bind themselves		
assigns, jointly and severally, firmly by these presents.	,,,,,,,,	,,
accigno, joining and conclamy, mining by those procenter		
WHEREAS, Contractor has by written agreement dated 02/01/	2018 entered into a co	ontract with Owner
	entered into a co	illiact with Owner
for North Battleground Plat 1 Project		
in accordance with drawings and specifications prepared by		
(Name of Architect	or Engineer)	
which contract is by reference made a part hereof, and is hereina	after referred to as the Contract.	
•		
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATIO	N is such that if Contractor shall be	romptly and faithfully
perform said contract, then this obligation shall be null and void;		

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

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

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

PROVIDED, FURTHER, that it is expressly agreed that the BOND shall be increased automatically and immediately, without the need for separate amendments hereto, upon amendment to the Contract that does not increase the contract price more than ten (10) percent, so as to bind the PRINCIPAL and the SURETY to the full and faithful performance of the CONTRACT as so amended. The term "Amendment", wherever used in this BOND, and whether referring to this BOND, the Contract or the Loan Documents shall include any alteration, addition, extension, or modification of any character whatsoever.

NB 0012 11 17 Page 1 of 2

Any suit under this bond must be instituted before the expiration of one (1) year from the date on which final payment under the contract falls due.

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

Signed and Sealed this	11	day of January	20 18	
			Principal: FISCHER AG LLC	
	T		By: Villa	(SEAL)
Witness: Kth	+04	th	Name Typed: Chris Fischs	, Member
			Surety:	Title
And the second second		1	West Bend Mutual Insurance Con	npany
	/ / /		By: OhM Cillah	(SEAL)
Witness:	<u> 1 X</u>	Y	Name Typed: DON MCCOLLOM	, Attorney-In-Fact
				Title

MICHIGAN ONLY: This policy is exempt from the filing requirements of Section 2236 of the Insurance Code of 1956, 1956 PA 218 and MCL 500.2236.

Page 2 of 2 NB 0012 11 17



#### THE SILVER LINING®

Bond No 2374545	
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#### **POWER OF ATTORNEY**

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

#### DON MCCOLLOM

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Seven Million Five Hundred Thousand Dollars (\$7,500,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Christopher C. Zwygart

Secretary

State of Wisconsin County of Washington

Kevin A. Steiner

Chief Executive Officer/President

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

Juli A./Benedum

Senior Corporate Attorney

Notary Public, Washington Co., WI

My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 11th day of \_\_\_\_

January

2018

P CORPORATE 8

**Heather Dunn** 

Vice President - Chief Financial Officer

<u>Notice:</u> Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20

**20** 

18

**County of Boone** 

In the County Commission of said county, on the

13th

day of

March

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 attached American Outdoor Brands Project – CDBG Program Grant Agreement Amendment #1. The contract amendment #1 request was approved in Commission Order 77-2018, and the original CDBG program grant agreement was approved in Commission Order 306-2017.

Done this 13th day of March, 2018.

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

Eric R. Greitens Governor Robert B. Dixon Director

JOSE AMORE

February 28, 2018

The Honorable Daniel K. Atwill Presiding Commissioner, Boone County 801 East Walnut, Room 333 Columbia, Missouri 65201

RE: CDBG 2016-ED-04 (American Outdoor Brands - Infrastructure)

Dear Commissioner Atwill:

Enclosed is your copy of the approved contract amendment that allows for a budget revision. The amendment was necessary because private funding will now be used to pay for the engineering design of the public infrastructure improvements associated with the project. Due to this reason, the funds that were to be used for engineering design (\$98,500) will be transferred to the road construction activities (now \$1,716,960.)

We hope this amendment will be helpful in allowing you to better serve your community development needs.

If you have any questions on this matter, please contact me at 573/751-3600.

Sincerely,

Marcy Oerly

CDBG Manager

**Business and Community Services** 

larry Olrhy

Enclosure

c: David Bock, Mid-Missouri RPC



Date of Request:

#### State of Missouri

# Community Development Block Grant (CDBG) Program

Amendment Request #: 1

Contract Amendi	icht request	ששו	- Fame 64	
	2040 50 04		FEB 232	2018
Grantee Name: County of Boone	Project Number: 2016-ED-04	ШП		i.
	City, State, Zip: Columbia, MO 65201	B <sub>V</sub>	The state of the s	SENDONOSIONEMENTE ENTENDOSIONEMENTE

NOTE: In the following, please list all CDBG activities even if they are not included as part of the amended amounts. Please submit THREE (3) signed copies with original signatures to DED.

				Amount	
No.	Title of Activity	Existing Budget	Revised Budget Request	Increase/(Decrease)	%
50	Building New Construction	40,000,000.00	<u>40,000,000:0</u> 0	0.00	0.00
13	DB-Road	1,618,460.00	1,716,960.00	98,500.00	6.09
36	Engineering Design	98,500.00	0.00	(98,500.00)	(100.00)
38	Construction Inspection	73,900.00	73,900.00	0.00	0.00
35	Administration	50,000.00	50,000.00	0.00	0.00
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
	TOTALS	41,840,860.00	_41,840,860.00°	0.00	

1,840,860.00 1,840,860.00

#### Explanation of Request:

Private funding will be used to pay for the engineering design of the public infrastructure improvements associated with this project. This contract amendment will shift the funding originally designated for engineering design to road construction activities which will allow for additional funding to make infrastructure

improvements that have been identified in the traffic impact	ct study conducted by traffic engineering firm CBB.
This amendment shall be effective on 2-28-18 any amendments thereto, shall remain unchanged. IN WITNE	
County of Boone City/County Name	Department of Economic Development Division of Business and Community Services
Daniel K. Atwill	
Name of Authorizing Authority  Authorized Signature	Sallie Hemenway, Director

**Presiding Commissioner** 

APPROVED AS

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20

County of Boone

ea.

In the County Commission of said county, on the

13th

day of

March

20 18

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 attached agreement between Boone County and the City of Sturgeon for the production of street name signs by the Boone County Public Works Department.

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

Done this 13th day of March, 2018.

ATTEST:

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Pred J. Parry O District I Commissioner

Janet M. Thompson

#### BOONE COUNTY PUBLIC WORKS SIGN SHOP COOPERATIVE AGREEMENT

THIS AGREEMENT, dated this 15 Jay or 16 Level, 20 18, is made and entered into by and between Boone County, Missouri, a first class non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "County" and the City of Sturgeon, a municipal corporation, herein "City".

WHEREAS, County has invested in machinery, equipment, and employee training to be able to produce quality street name signs; and

WHEREAS, City desires to procure signs from County's sign shop that are consistent in quality and appearance to the signage installed by County to indentify street names and, where indicated, numbered coordinates for use by emergency responders and the public; and

WHEREAS, the use of high intensity, prismatic street name signs is intended to enhance public safety and convenience; and

WHEREAS, the parties have the authority to enter into cooperative agreements for the purposes herein stated pursuant to RSMo §70.220.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to provide assistance to the various entities that have responsibility for street name signage within Boone County

#### 2. CITY AGREEMENTS.

- a. City will request the then-current pricing sheet from County when placing an order for street signs. These costs are based on the County's labor and material costs, and will be presented in a form similar to the pricing sheet attached hereto and incorporated herein by reference.
- b. If City desires to procure signs at the then-current pricing, City will submit its request in writing, either via email or hard copy, and containing the following information:
  - i. An accurate spelling of the street name and, if applicable, the accurate coordinates to be included on the sign.

- ii. A specification of the sign height (length will be determined by information to be included on the sign).
- c. City will pick up the completed signs at the Boone County Public Works building, 5551 Hwy 63 South, Columbia, Missouri 65201, or such other location as mutually agreed to by the parties, within ten (10) days of notification that the signs are complete and ready for pick up.
- d. City will pay the invoice presented in connection with the completed street signs within thirty (30) days of the date on said invoice.
- e. City may also purchase, if available, the necessary hardware and posts at the indicated prices.
- f. City will be responsible for installing the signs.

#### 3. COUNTY AGREEMENTS.

- a. County agrees to produce signs in connection with accepted orders, as County maintenance priorities allow, in accordance with the then-current pricing. The County's sign shop will notify the City if they will be unable to complete the order within Twenty-One (21) days.
  - i. Any requests for large quantities of signs may have to be divided and spread out over a longer period of time.
  - ii. County may deny a request to produce signs if resources are not available to do so in a timely fashion, at County's sole discretion.
- b. The Boone County Public Works Sign Shop will produce street name signs in standard sizes and formats as indicated on the pricing sheet and sign layout sheet, both of which are incorporated herein.
- 4. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
- 5. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of City and County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.

- 6. RELATIONSHIP OF PARTIES. Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
- 7. **TERM.** This Agreement shall be in effect from its execution until January 1 of the following calendar year. Thereafter, this Agreement shall automatically renew for an additional, one-year term.
- 8. **TERMINATION.** Either party may terminate this Agreement upon thirty (30) days written notice directed to the other party.
- 9. NONAPPROPRIATION. The activities of County contemplated herein are conditioned upon there being a sufficient, unencumbered fund balance budgeted for that purpose. The County's obligations hereunder shall not in any way be construed to be a debt of the County in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the County, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the County beyond that which is specifically required by state law. Notwithstanding any provision of this Agreement, the decision whether or not to budget or appropriate funds, or to extend this Agreement for any subsequent fiscal year, is solely within the discretion of the then-current County Commission.
- 10. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
- 11. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
- 12. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
- 13. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
- 14. AUTHORITY OF SIGNATORIES. Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by

order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

BOONE COUNTY, MISSOURI	CITY OF STURGEON
By: Daniel K. Atwili, Presiding Commissioner	By:  Mayor  Aung factor  Mayor
Date: 3-13-18	Date: 2/26/2018
Taylor W. Burks, County Clerk	ATTEST:  City Clerk  RACY
APPROVED AS TO FORM:	APPROVED AS TO FORM:
CJ Dykhouse, County Counselor	City Attorney Duffeld
·	

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered

to be charged and there is an unencumbere balance of such appropriation sufficient to pay the costs arising from this contract.

Auditor by Date

No Encurbance Regund

2040 - 3830

#### **City Of Sturgeon**

From:

Bryan Boyce <BBoyce@boonecountymo.org>

Sent:

Tuesday, January 23, 2018 10:47 AM

To:

City@Sturgeon-mo.org

Cc:

Greg Edington

Subject:

**Road Signs** 

Attachments:

City Of Sturgeon Road Signs 2018.pdf; BCPW Road Sign Cooperative Agreement.pdf

#### Good Morning,

I have attached the costs of the road signs that you have requested. Along with the cost sheet, I have attached the Boone County Public Works sign shop cooperative agreement.

This agreement will need to be signed by your administrative authority and approved by the Boone County Commission. If you have any questions please feel free to contact me or the Director of Boone County Public Works, Greg Edington. Thank you

Bryan Boyce Urban Superintendent Boone County Public Works 5551 Tom Bass Rd. Columbia, MO. 65201 573-449-8515 Ext. 227

S Wentz St.         South West         6"X21"         \$18.64         5           S Walker St.         South West         6"X24"         \$19.69         1           S Turner St.         South West         6"X24"         \$19.69         1           Robinson St.         South West         6"X24"         \$19.69         1           Lark Song Ln.         South West         6"X24"         \$19.69         1           Sturgeon Cemetary 1856         South West         6"X48"         \$30.51         1           W Davis St.         South West         6"X21"         \$18.64         4           W Patton St.         South West         6"X24"         \$19.69         3           W McDowell St.         South West         6"X30"         \$21.80         5         \$           W Burks St.         South West         6"X21"         \$18.64         4         4         5           W Canada St.         South West         6"X24"         \$19.69         4         5	111.84 \$93.20 \$19.69 \$19.69 \$19.69 \$30.51 \$74.56
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S Hicks St.   South East   6"X21"   \$18.64   4   5	74.56
E Davis St.   South East   6"X21"   \$18.64   4   \$	74.56
E Patton St.   South East   6"X24"   \$19.69   5	98.45
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W. Proctor St.   North West   6"X24"   \$19.69   3   \$	59.07
W Francis St.   North West   6"X24"   \$19.69   2   \$	39.38
E Benson Rd. North West 6"X24" \$19.69 3 \$	59.07
N Ruby St. North East 6'X18" \$17.58 6 \$1	05.48
N Rochford St. North East 6"X30" \$21.80 6 \$1	30.80
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N Hicks St. North East 6"X21" \$18.64 4 \$	74.56
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E Smith St. North East 6"X21" \$18.64 6 \$1	11.84
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E Francis St. North East 6"X24" \$19.69 4 \$	

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20

18

County of Boone

In the County Commission of said county, on the

13th

day of

March

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 Organizational Use of the Courthouse Plaza by Professional Contractors and Engineers for the purposes of a sidewalk closure, per attached site plan, to remove concrete. Closure dates are March 26 through March 31, 2018 from 6:00 a.m. to 6:00 p.m.

Done this 13th day of March, 2018.

ATTEST:

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parr

District I Commissioner

Janet M. Thompson

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



Roger B. Wilson Bonne County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

# **Boone County Commission**

# APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

ne undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows
rganization: Professional Contractors and Engineers
ldress: 5900 C North Tower Drive
ty: Columbia State: MO ZIP Code 65202
none: 5734421113 Website:
dividual Requesting Use: Ryan McCullem
osition in Organization: Member/Project Manager
ldress: See above
ty:State:ZIP Code
ione: Email: rmccullem@pce-mo.com
vent: Walnut Bldg. Construction Project
escription of Use (ex. Concert, speaker, 5K); <u>Construction Progress-New Utilities</u>
Monday, March 26 - Saturday, March 31, 2018  per 3/9/18 conversation with Ryan McCullem
art Time of Setup:AM/PM
art Time of Event: 7:00 AM/PM (If start times vary for multiple day events, please specify)
nd Time of Event: 6:00 AM/PM (If end times vary for multiple day events, please specify)
nd Time of Cleanup: 6:00 AM/PM
nergency Contact During Event: Randy Dennison Phone: (573) 881-1738
ill this event be open to the public?   Yes ANo  If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters:

Will you be using portable toilets for your event?   Yes No  **Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.
If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.
The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:
<ol> <li>To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.</li> <li>To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.</li> <li>To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.</li> <li>To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.</li> <li>To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.</li> <li>To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.</li> </ol>
Organization Representative/Title: Ryan McCullem
Address: 5900 C North Tower Drive  Phone Number: 573-442-1113  Date of Application: 3-8-2018
Email Address: rmccullem@pce-mo.com  Signature: // // // // // // // // // // // // //
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.
ATTEST:  BOONE COUNTY, MISSOURI  County Clerk  BOONE COUNTY, MISSOURI  County Clerk  County Commissioner
DATE: 3-13-18

Updated 1/30/14

3-8-2018

Room 38—Billy Giordano 38 N 8<sup>th</sup> Street Columbia, MO 65201

Dear Neighbor:

280 Walnut LLC is continuing with a new 6 story office building located at the former Bleu Patio location. We will be closing the sidewalk between our project and the courthouse courtyard for utility installation.

Please see the attached traffic control plan showing the location of the closure, and the signs for rerouting.

If you have questions or concerns about this, please contact Ryan McCullem with Professional Contractors and Engineers at 573-442-1113. Any other concerns may be brought to the Boone County Commissioner.

The anticipated dates and times of the closure are: March 21th thru March 30th, from 12am to 12am.

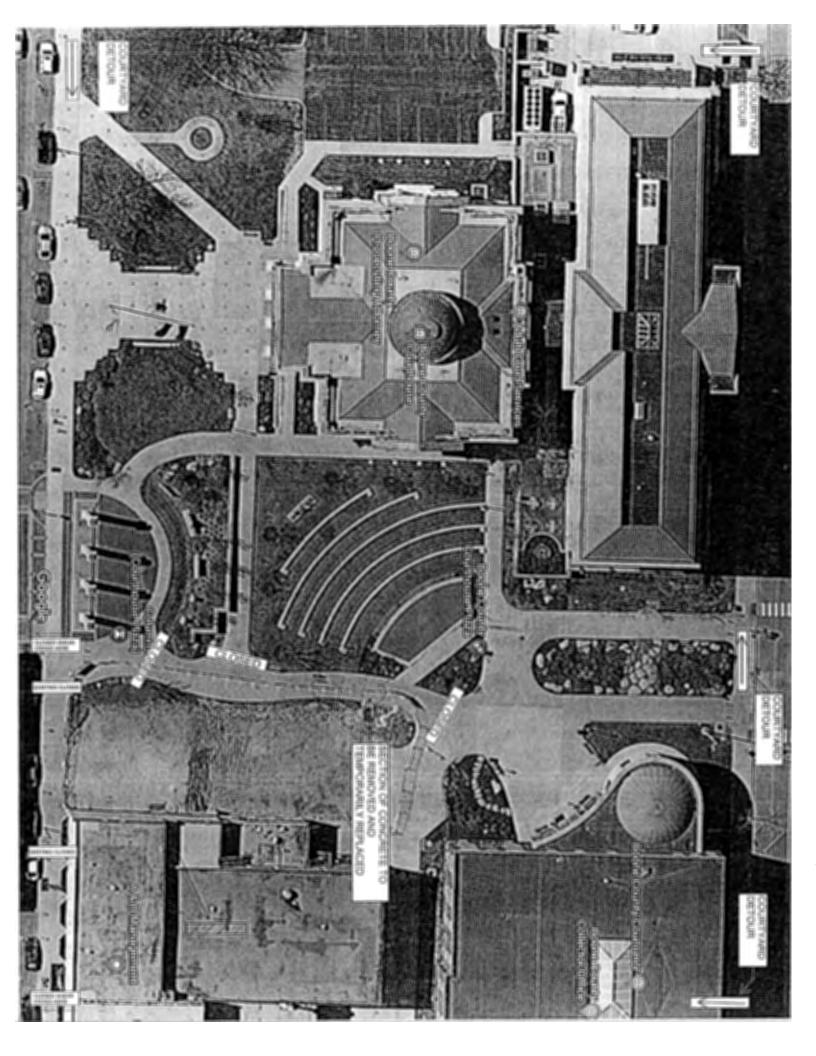
The anticipated Boone County Commission date at which this closure request will be heard is March 15<sup>th</sup>, 2018.

We appreciate your understanding and cooperation throughout this process, as many of you have needed similar closures in the past or will require similar closures in the future.

Sincerely,

Professional Contractors and Engineers

Ryan McCullem



STATE OF MISSOURI

ea.

March Session of the January Adjourned

Term. 20

18

County of Boone

In the County Commission of said county, on the

13th

day of

March

20 18

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

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, March 13, 2018, at 3:00 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 13<sup>th</sup> day of March, 2018.

Taylor W. Burks

ATTES

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District I Commissioner

Janet M. Thompson