CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

County of Boone

ea.

In the County Commission of said county, on the

5th

day of

February

20 19

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

Now on this day, the County Commission of the County of Boone does hereby recognize February 3rd through February 9th, 2019 as Missouri Farm Bureau Celebrate Agriculture/Thank a Farmer Week.

Done this 5th day of February 2019.

ATTEST:

Rrianna I Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

PROCLAMATION IN RECOGNITION OF MISSOURI FARM BUREAU CELEBRATE AGRICULTURE/THANK A FARMER WEEK FEBRUARY 3 – 9, 2019

Whereas,	America's farmers and ranchers provide food that satisfies the tastes and preferences of today's consumers; and					
Whereas,	one farm produces food and fiber for 165 people in the United States and abroad; and					
Whereas,	U.S. consumers spend approximately 10 percent of their disposable income on food each year, less than any country in the world; and					
Whereas,	•	provide the food we eat but also help sustain rural wildlife habitat and protect the environment; and				
Whereas,	farming and ranching play a vital role in the state; and	the economy of the country and each county in				
Whereas,		of providing food and fiber and work behind is healthy, abundant, affordable overall, and				
Whereas,	February 3 - February 9, 2019 is recognized as Missouri Farm Bureau Celebrate Agriculture/Thank a Farmer Week;					
Therefore,	Therefore, the Boone County Commission does hereby proclaim February 3-Febuary 9, 2019 to be Missouri Farm Bureau Celebrate Agriculture/Thank a Farmer Week throughout Boone County and express appreciation for the efforts of farmers within Boone County and across the state of Missouri.					
IN TESTIMO	ONY WHEREOF, this 5th day of Februa	rry, 2019.				
		Daniel K. Atwill, Presiding Commissioner				
		Fred J. Parry, District I Commissioner				
ATTEST:		Janet M. Thompson, District II Commissioner				
Brianna L. Len	nnon, County Clerk					

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

County of Boone

ie **j** e

In the County Commission of said county, on the

5th

day of

February

20 19

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 to hire above the Flexible Hiring Maximum for position 72, Legal Assistant, and does hereby authorize an appropriation of \$43,472.00 for the salary of said position.

It is further ordered the Boone County Commissioners are hereby authorized to sign the attached Request to Hire Above Flexible Hiring Maximum Form.

Done this 5th day of February 2019.

ATTEST:

Branna A. Kennon with Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner-

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM BOONE COUNTY

<u>Description of form:</u> To request approval to hire between 86% - 120% of the salary range mid-point <u>Procedure:</u>

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.

2. The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.

The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval.
 The County Commission will review all requests for a starting salary above the mid-point and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.

5. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.

Name of prospective employee Linda Conz	Department Prosecuting Attorney
Position Title Legal Assistant	Position No. 72
Proposed Starting Salary (complete one only) Annual: \$43,472.0 OR Hourly: \$20.90	% of Mid-Point % of Mid-Point
No. of employees in this job classification within your Departme Justification (Describe the prospective employee's education and compensation level) Linda worked in our office for 17 years, from 1/8/01 through 7/6/daughter-in-law in her business in Boonville, MO. We have an uour office to have someone that requires no training. She was a	nt? 8 //or work experience which supports this proposed 18. She left our office 7 months ago to work for her nexpected opening and it would be a great benefit to
If proposed salary exceeds what other employees in the same job employee's background exceeds others working in the same job 17 years of experience in this office as a Legal Assistant. Linda currently working in our office. We are asking for her to return to	classification are paid, explain how the prospective classification:
What effect, if any, will this proposal have on salary relationship other offices? Her salary would directly relate to her years of service and her le County Prosecuting Attorney's Office. Additional comments:	,
Administrative Authority's Signature:	Date: /-3/-19
Funds are not available within the ex bydget revision required to provide fi	g departmental salary and wage appropriation (#10100). isting departmental salary and wage appropriation (#10100); unding is attached. Date: 2/4//9
	alary request does not ourty problems. Date: 2/4/19
County Commission Approve Deny Comment(s):	-2
Presiding Commissioner's Signature: District I Commissioner's Signature: District II Commissioner's Signature:	Date: 2 5 2019 Date: 2-5-2019 Date: 7/6/19
(S:\ALL\Human Resources\Flexible Hiring & Transfer Policy and Form	

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STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

County of Boone

ea

In the County Commission of said county, on the

5th

day of

February

20 19

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

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following budget amendment from Emergency Management Operations to add funds to purchase a trailer mounted generator.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2702	91300	EMR MGMT OPS	Machinery & Equipment		41,350
Na rivigiti da sida					41,350

Done this 5th day of February 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Rresiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

·	6/19 VE DATE			FOR AUDIT	ORS USE
Dept	Account	Fund/Dept Name	Account Name	(Use whole S Transfer From Decrease	
2702	91300	EMR MGMT OPS	Machinery & Equipment		41,350
2102	91300	EIVIN WOWT OF 3	Machinery & Equipment		41,000
		Later and the second se			
		4.65 (4) (4) (4) (4)			
					41,350
			udget Amendment. Please address s. (Use an attachment if necessary)		pact for the
Originally b	oudgeted in	2018, however, not al	ole to purchase by year end. Need	to appropriate fund	ds for 2019 to
award the	bid for purc	hase.			
	- 11				
	CH	The second secon			
	Requestin	_			
			MPLETED BY AUDITOR'S OFFICE		
		e of previously process vency schedule is attac	ed Budget Revisions/Amendments	is attached	
		s: Rebudset Generato	FY18 Approp.		
in		Ca	Azena	la /	
11	Auditor's				
Mari		OM	trestal "	Same	0
PRESIDIN	G COMMIS	SSIONER	DISTRICT COMMISSIONER	DISTRICT II CO	MMISSIONER
BITKEES (พะพรพะพร	PROCEDURES		ــــــــــــــــــــــــــــــــــــــ	
DODGE! All	MENDIMENT	FINOULDUNES			

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing

Boone County Purchasing

Robert Wilson Buyer



613 E. Ash Street, Room 113 Columbia, MO 65201 Phone: (573) 886-4393 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Robert Wilson

DATE:

January 9, 2019

RE:

49-07DEC18 – 60kW Trailer Mounted Generator

49-07DEC18 – 60kW Trailer Mounted Generator opened on December 14, 2018. Eight (8) bids were received.

Emergency Management recommends award by low bid to Roland Machinery Company of Bridgeton, Missouri to purchase one (1) Doosan G70WDO-T4F.

Cost of the purchase is \$41,350 and will be paid from department 2702 – Emergency Management Operations, account 91300 – Machinery and Equipment.

cc:

Della Luster, EM

Contract File

MAINSCR BOONE	Core Budget Description - View Only	ADJASON	12:05:25
Year <u>2018</u> Dept	2702 EMERGENCY MGMT OPERATIONS F	inalized <u>Y</u>	1/17/19
Account	91300 MACHINERY & EQUIPMENT 2	017 Est	54,289
2017 Bdgt 65,	000 YTD 54,289 % of Bdgt 84 E	st % of Bdgt	84
Description	Oty Un	it Amount	Total
		25 000	70.000
NEW SIRENS	* 2	35,000	70,000
76K GENERATOR	* 1	42,000	42,000
76K GENERATOR	,,,,,,,,,,,,,,,,,,,,,,, ,,,,,,,,,,,,,	42,000	42,000

	Bottom
	% Chg
Class 191,000 Class 2-8 147,085	Proposed Core
	Proposed Supp 112,000
F2=Key Scr F3=Exit F5=History	Auditor Rev
F6=Dept Supplemental Budget F10=Notes *	Commission Rev
F12=Return F15=Summary	Total Budget 112,000 72

SUBLSCR BOONE SUBSIDIARY LEDGER	INQUIRY MAIN SCREEN 1.	/17/19 12:05:36
Year <u>2018</u>	Original Appropriation _	112,000.00
Dept 2702 EMERGENCY MGMT OPERATIONS	Revisions _	
Acct 91300 MACHINERY & EQUIPMENT	Original + Revisions _	112,000.00
Fund 270 911/EM SALES TAX FUND	Expenditures	
	Encumbrances _	49,386.04
Class/Account <u>A ACCOUNT</u>	Actual To Date	49,386.04
Account Type <u>E EXPENSE</u>	Remaining Balance	62,613.96
Normal Balance <u>D</u> <u>DEBIT</u>	Shadow Balance	62,613.96
Transaction Code Effective Date	eProcess Da	te
Code Effective Description	Orig Document	Amount
22 1/01/2018 ***** ORIGINAL BUDGE		112,000.00-
70 11/01/2018 FEDERAL SIGNAL CORPO	RATION 2018 201	49,386.04

Bottom

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

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STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

County of Boone

In the County Commission of said county, on the

5th

day of

February

20 19

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 replacement Exhibit C showing assets assigned to the Boone County Office of Emergency Management. This attached Exhibit C replaces the Exhibit C that was contained in the agreement approved in Commission Order 600-2016. The difference between the original Exhibit and the attached replacement Exhibit C, reflect assets that were either (1) property of an agency other than the City of Columbia and, therefore, could not be transferred to Boone County by the City of Columbia; or (2) property properly retained by the City of Columbia and never physically transferred to Boone County.

Done this 5th day of February 2019.

ATTEST:

Brianna & Lennon no

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fréd J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

Replacement E	xh	ib	it (С
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Description of Equipment	Manufacturer	Model	Serial #	Physical Location
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0284	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0554	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0282	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0298	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0561	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0562	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0578	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0579	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0292	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0297	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0550	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0559	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0555	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0568	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0556	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0296	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0300	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0558	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0299	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0679	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0539	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0280	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0553	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0580	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0275	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0290	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0582	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0577	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0286	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0548	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0291	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0283	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0281	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0294	2145 County Drive

Replacement Exhibit C				
Description of Equipment	Manufacturer	Model	Serial #	Physical Location
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0576	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0285	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0288	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0289	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0293	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0295	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0557	2145 County Drive
Narrowband Capable P25 Portable Handheld Radio	Motorola	XTS2500	407CJD0581	2145 County Drive
Six bank charger w/o display for portable handheld	Motorola	IMPRES NIMH 2100		2145 County Drive
Six bank charger w/o display for portable handheld	Motorola	IMPRES NIMH 2100		2145 County Drive
Six bank charger w/o display for portable handheld	Motorola	IMPRES NIMH 2100		2145 County Drive
Six bank charger w/o display for portable handheld	Motorola	IMPRES NIMH 2100		2145 County Drive
Six bank charger w/o display for portable handheld	Motorola	IMPRES NIMH 2100		2145 County Drive
Six bank charger w/o display for portable handheld	Motorola	IMPRES NIMH 2100		2145 County Drive
Six bank charger w/ display for portable handheld	Motorola	IMPRES NIMH 2100		2145 County Drive
GlobalStar Fixed Satellite Phone	GlobalStar	2900		2145 County Drive
GlobalStar Fixed Satellite Phone Car Kit	GlobalStar	1700		2145 County Drive
Shelter System for IST: Gatekeeper 19x35 w/HVAC	Western Shelter	GK11935		2145 County Drive
Gatekeeper Shelter Floor System	Western Shelter	GFS1935	GFS1935	2145 County Drive
80 KvA Baldor Generator (TS80T)	Baldor	TS80T	P1005190006	2145 County Drive
Trailer for 80 KvA Baldor Generator	Triton	2010	4TCSU1067AH611818	2145 County Drive
13,000 Watt Generator (Honda)	Honda	GX630 OHV	1133563	2145 County Drive
13,000 Watt Generator (Honda)	Honda	GX630 OHV	1133564	2145 County Drive
Palomino Puma Trailer			4X4TPUB266P007365	Public Works North
Maxwell Cargo Trailer 18x8 Dual Axel Rear Door	Maxwell		5HABE18239N00729	2145 County Drive
Trailer Contents	s :			
Hardware, Computer, Intergrated	d			2145 County Drive
Trailers, Equipment	•			2145 County Drive
Radio, Portable	e			2145 County Drive
Trailers, Equipment	•			2145 County Drive
Phone, Satellite Bas				2145 County Drive
Phone, Satellite Mobil	e			2145 County Drive
Trailer, Equipmen				2145 County Drive
Radio, Portabl	e			2145 County Drive

Replacement Exhibit C

Description of Equipment	Manufacturer	Model	Serial #	Physical Location
9.1.1.2 Cots				2145 County Drive
12 sheets 1/2" plywood for trailer shelving				2145 County Drive
Three sheets of 3/8 Inch Plywood for trailer shelving				2145 County Drive
Unistrut metal shelving framing				2145 County Drive
Dell laptop computuers-wireless network				2145 County Drive
MS Office Pro 2007 (included)				2145 County Drive
2.0Ghz, 60MB, 1gig Ram, CD RW/DVD				2145 County Drive
11.1 Screen with extra battery				2145 County Drive
Laptop Computer Dell Precision M6300 GIS Workstation				2145 County Drive
Visioneer Strope Sheet fed Scanner				2145 County Drive
Cannon Prxma i100 portable Printer				2145 County Drive
HP Design jet 90 Series wide formant printer with case				2145 County Drive
NetGear JGS524 ProSafe 24 Port Gigabite Switch				2145 County Drive
HP Desk-jet HP6988 with Duplexer				2145 County Drive
HP Desk Jet HP6988 with Duplexer				2145 County Drive
HP Laser Jet 4350 Highspeed Copier				2145 County Drive
Garman 60CSx GPS				2145 County Drive
Dell Precsion ZM6300 Carry Cases Hardigg				2145 County Drive
Dell Precision ZM6300 Carry Cases Hardigg				2145 County Drive
HP Design Jjet 90 Series Wide Format Printer Case				2145 County Drive
Copier Carry Case Hardigg				2145 County Drive
Laptop Carry Cases Hardigg IM2370				2145 County Drive
Carry Cases Hardigg Shipping cost for all units				2145 County Drive
Wireless Network Router				2145 County Drive
Network Cables 5 feet				2145 County Drive
Network Cables 25 ft				2145 County Drive
Network cables 50 ft				2145 County Drive
11' USB Cables for Printers, Scanners, Copier				2145 County Drive
16' USB Cables for Plotter				2145 County Drive
Western Digital External Hard Drive 500GB				2145 County Drive
Wireless Projector and Screen				2145 County Drive
4 GB Cruzer Micro USB Drives				2145 County Drive
Kodak Easyshare 8.1 megapixel Digital Camera w/case				2145 County Drive
ODN Portable satellite ION 2100 MSS Communicaions System				2145 County Drive

Replacement Exhibit C

Description of Equipment	Manufacturer	Model	Serial #	Physical Location
Handset Wireless Single Line Telephone				2145 County Drive
Phone Line Cord 50'				2145 County Drive
Phone Line Cord 100'				2145 County Drive
Phone Line Couplers				2145 County Drive
Heavy Duty Stapler and Staples				2145 County Drive
File Boxes Corrugated				2145 County Drive
Portable file boxes				2145 County Drive
Sledge Hammer- 8lb				2145 County Drive
Misc Tool Kit				2145 County Drive
Stapler, Heavy Duty				2145 County Drive
3/8 inch staples for stapler				2145 County Drive
Gas Can 5 gallon (safety type)				2145 County Drive
Batteries AA 16/pkg				2145 County Drive
Batteries D 8/pkg				2145 County Drive
Fluorescent Laterns (Coleman)				2145 County Drive
24" Undercabinet Flurescent Light w/ cord				2145 County Drive
Honda EB 11000 10.5KW Generator				2145 County Drive
Flood Lights; 2 head 500 watt halogen w/ stands				2145 County Drive
500 watt halogen bulbs				2145 County Drive
100 ft extenstion cord (12/3 gauge)				2145 County Drive
50 ft extension cords (12/3 gauge)				2145 County Drive
4-6 Outlet Serge Protector Power Strips (6ft) 5999012				2145 County Drive
ISC Position Vests (unit of 8)				2145 County Drive
19 x 35 Western Shelter GK 1-1935 Gatekeeper w/HAVAC				2145 County Drive
Adult sleeping bags				2145 County Drive
Bungee Cords of Various Lengths in tube				2145 County Drive
Modled folding chairs				2145 County Drive
Molded center folding 6' table				2145 County Drive
Clear Plastic storage Tub 12hx16wx23; 4ct				2145 County Drive

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

County of Boone

In the County Commission of said county, on the

5th

day of

February

20 19

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

Now on this day, the County Commission of the County of Boone does hereby award bid 49-07DEC18 – 60kW Trailer Mounted Generator to Roland Machinery Company of Bridgeton, Missouri.

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

Done this 5th day of February 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred L Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Robert Wilson Buyer



613 E. Ash Street, Room 113 Columbia, MO 65201 Phone: (573) 886-4393 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Robert Wilson

DATE:

January 9, 2019

RE:

49-07DEC18 - 60kW Trailer Mounted Generator

49-07DEC18 – 60kW Trailer Mounted Generator opened on December 14, 2018. Eight (8) bids were received.

Emergency Management recommends award by low bid to Roland Machinery Company of Bridgeton, Missouri to purchase one (1) Doosan G70WDO-T4F.

Cost of the purchase is \$41,350 and will be paid from department 2702 – Emergency Management Operations, account 91300 – Machinery and Equipment.

cc:

Della Luster, EM Contract File

PURCHASE AGREEMENT FOR 60KW TRAILER MOUNTED GENERATOR

THIS AGREEMENT dated the 5th day of the State of Missouri through the Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Roland Machinery Company, herein "Vendor."

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for a Doosan G70WDO-T4F, County of Boone Request for Bid number 49-07DEC18 in its entirety including the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed bid Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated December 13, 2018, executed by James Jesuit, on behalf of the Contractor. 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 may be permanently maintained in the County Purchasing Office bid file for this bid if not attached.
- 2. *Purchase* The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) **Doosan G70WDO-T4F**

Description	Qty	Unit Price
Doosan G70WDO-T4F	1	\$41,350.00

For a contract total of Forty-One Thousand, Three Hundred Fifty Dollars (\$41,350.00).

- 3. *Delivery* Vendor agrees to deliver equipment as set forth in the bid documents. Delivery shall be to Boone County Office of Emergency Management, Attn: Tom Hurley, 2145 County Drive, Columbia, MO 65202, FOB Destination. Units shall be delivered with Bill of Sale and Manufacturer's Statement of Origin. The vendor pays and bears the freight charges.
- 4. *Billing and Payment* All billing shall be invoiced to the Boone County Office of Emergency Management 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 days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 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. *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.

ROLAND MACHINERY COMPAN	Y	BOONE COU	NIY, WIISSOURI
Title VIKE PRESIDENT		Dem	unty/Commission M, Presiding Commissioner
APPROVED AS TO FORM: County Counselor		ATTEST: Branna (County Clerk	2. Lennon pig
In accordance with RSMo 50.660, I he exists and is available to satisfy the oblicontract is not required if the terms of time.)	ligation(s) aris	sing from this contra o not create a meas	act. (Note: Certification of this
Signature Tichford	by jeg	01/10/2019 Date	Pending Budget Amendment Appropriation Account
2.B.19.01.0		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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.

- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. 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.
- 20. 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.

	Postpoure	Purchasing Department
	Response Form	
4.1.	ROLAND MACHINERY COMPANY	•
4.2.	Address: 4670 CROSSROADS HADUSTRIAL DRIVE	
4.3.	City/Zip: BRUDGETON, MO 63044	
4.4.	Phone Number:314-Z91- 133-0	-
4.5.	Fax Number: 314-291-8050	
4.6.	E-mail: VKeough Brolandmachinary.com	
	Federal Tax ID: 37-1324032	· -
4.7.1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	() Partnership - Name	(TE In Ain d An al
	Bidder must complete Certification of lawful presence in U.S. on attached to	(If Individual, form).
	() Other (Specify)	
4.8.	PRICING	Unit Price
4.8.1.	Base Bid: 60 KW Trailer Mounted Generator as specified per section 2.	5 41,350.00
	Make / Model #: Dosan G70 WDO-T4F	
	TABLE PRINT OF THE	
4.9.	DESCRIBE WARRANTY (or attach) 1 YEAR / 2,000 HES PARTS AND LAISE ON PREVACE	
ı	2 YEARS/41000 HRS. PARTS AND LABOR ON GENERATUR	
4.10.	Will you honor the submitted prices for purchase by other entities in Boone cooperative purchasing with Boone County, Missouri? Yes No	County who participate in
4.11.	The undersigned offers to furnish and deliver the articles or services as terms stated and in strict accordance with all requirements contained in have been read and understood, and all of which are made part of this ethis bid, the vendor certifies that they are in compliance with Section 34 Section 34.359 ("Missouri Domestic Products Procurement Act") of the Missouri.	o the Request for Bid which order. By submission of 1,353 and, if applicable.
4.11.1.	Authorized Representative (Sign By Hand): Date: 12/13/18	
4.11.2.	Print Name and Title of Authorized Representative JAMES M. JESVIT, V.P. J GEN. MGR.	

By: Robert Wilson, Buyer
Boone County Purchasing

OFFEROR has examined Addendum #1 to Request for Bid #49-07DEC18 - 60kW Trailer Mounted Generator, receipt of which is hereby acknowledged:

Company Name:	ROLAND	MAZHINERY	COMPANY	
Address:	4670 CA	LOSSROADS	INDUSTRIAL	Deine
Phone Number: <u>314</u> E-mail: <u>VV 20</u> 0			mber: <u>214-29</u>	1-805
E-mail: <u>VV 20</u> 0 Authorized Represent	ative Signature:	mes mys	mt Date: 12	1/13/18
Authorized Represent	U ative Printed Nam	a lames	M 1-c.	



ST. LOUIS DIVISION HEADQUARTERS 4670 CROSSROADS INDUSTRIAL DRIVE BRIDGETON, MO 63044 314-291-1330/800-274-7230 FAX 314-291-8050

December 12, 2018

Mr. Robert Wilson, Buyer Boone County Purchasing 613 E. Ash Street, Room 109 Columbia, Missouri 65201

RE: Bid Number 49-07DEC18

Gentlemen:

We are pleased to submit the following quotation for your consideration in response to the above subject bid request:

ONE NEW DOOSAN MODEL G70WDO-T4F TRAILER MOUNTED GENERATOR equipped as follows:

Powered by Cummins T4 Final Engine, 56 kW @ 480 volt/3 phase, battery charger, block heater and 2" ball hitch.

CASH SALE PRICE

\$41,350.00

ABOVE PRICING GOOD FOR 30 DAYS UNLESS OTHERWISE NOTED.

Exceptions to Specifications

Doosan complies with Page 4 of customers 10-page document.

- 2.1 Doosan is 56 kW @ 480-volt/3 phase.
- 2.6.1 G70 horsepower is 84.5.
- 2.6.2 DEF tank size is 5.2 gallon.
- 2.6.6 DEF full lockable cap, not available.
- 2.6.8 Tires are 8-ply.

Terms

To be arranged.

Delivery

From factory, approximately 12 to 14 weeks from receipt of order, subject to prior sale.

State/Local Taxes not included and must be added if applicable.

Thank you for the opportunity to quote Boone County Purchasing. If we may be of further assistance, please don't hesitate to call.

Yours very truly,

ROLAND MACHINERY COMPANY

ST. LOUIS DIVISION

James M. Jesuit

Vice President/General Manager

JMJ/kf

cc: Mr. Jerry Hess, Roland/Columbia

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

County of	Gr. Louis)	
State of _	Missouri)ss)

My name is JAMES M. JESUIT I am an authorized agent of ROLAND MACHINERY Co. (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

Affiant Date

Ames M. Jesuit

Printed Name

Subscribed and sworn to before me this 27 Mday of DECEMBER, 2018.

NOTARY SEAL" Katherine M. Field, Notary Public St. Louis County, State of Missouri My Commission Expires 5/12/2019 Commission Number 11527880

Katherine M. Field

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





Company ID Number: 216186

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

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

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

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

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







Company ID Number: 216186

Signature

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

Employer Roland Machinery Company

Rachel Pennell Name (Please Type or Print)	Title
Electronically Signed Signature	05/27/2009 Date
Department of Homeland Security – Verification Division	on
•	,
USCIS Verification Division	\$2.11
Name (Please Type or Print)	Title
Electronically Signed	05/27/2009
Signature	Date

CERTIFICATION OF INDIVIDUAL BIDDER

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

1.	presence in the United Stalicense, U.S. passport, bir	documents showing citizenship or lawful ates. (Such proof may be a Missouri driver's th certificate, or immigration documents). Note: , verification of lawful presence must occur prior fit.
2.		ocuments, but provide an affidavit (copy w for temporary 90 day qualification.
3.	the State of	ted application for a birth certificate pending in Qualification shall terminate upon receipt letermination that a birth certificate does not United States citizen.
mes mesa	mt 27 Dec18	JAMES M. JESUIT
licant ()	Date	Printed Name

Of the United States, in Order so Jorna a more prefers Union. establish Justice, insure domestic transpositive.



SIGNATURE OF REARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

PASSPORT PASSE**PORT**

UNIMIED STAVIES OF AWIERIO

Surname / Marie JESUIT

Given harnes / Presonn / Hombres

LAMES MARTIN
transparty / Rebondlike / Sporcey Idea
UNITED STATES OF AMERICA
Date of birth / Date de spotserres / February

24 Nov 1961 Pries of birth/Lieu de nausares / Lógas de nacimiento

KAINDIS, U.S.A. Date of leave / Gale de délimança / Fachil do Expedit

Control Con

Seri | Sexe | Sexe

- United State
Department of S

PKUSAJESUITKKJAMESKMARTINKKKKKKKKKKKKKKKKKKKK 4642458203USA6111243M2001067237161017<181336

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

State of Missouri))SS.
County of Sr. Louis)
either a United States citize admitted for permanent resi	
21 Dac 18 Date	Signature Signature
37-1324032 Social Security Number or Other Federal I.D. Numb	Printed Name er
	ritten I MEE M. JESUIT appeared before me and swore that the bing affidavit are true according to his/her best knowledge, Katherina M. Hill Notary Public
My Commission Expires:	"NOTARY SEAL" Katherine M. Field, Notary Public St. Louis County, State of Missouri My Commission Expires 5/12/2019 Commission Number 11527880

(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.

JAMES M. JES	uit Vick	PRESIDENT	
Name and Title of Authorize	ed Representative	•	
James m Jes	tu		27 Dec 18
Signature			Date

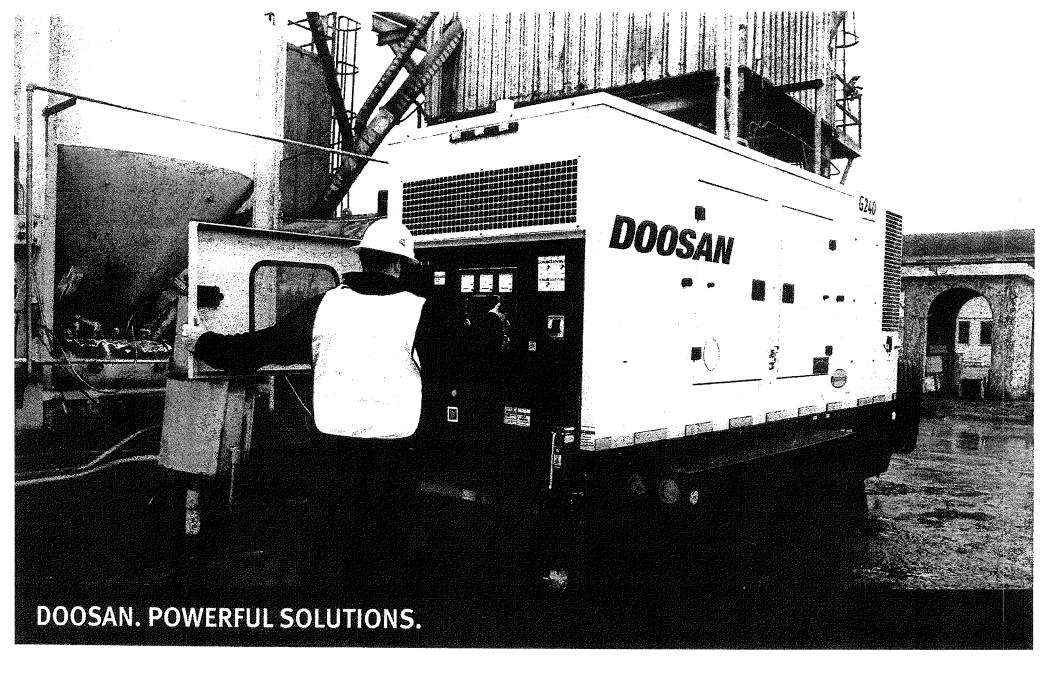
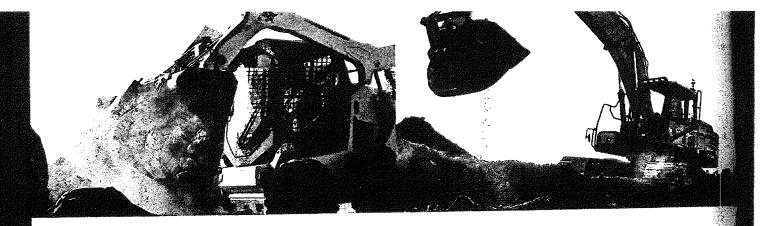






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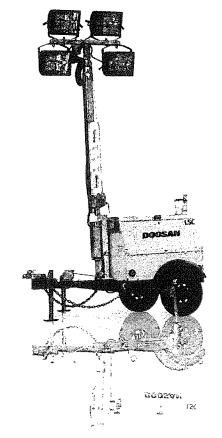
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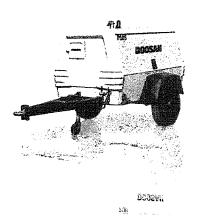


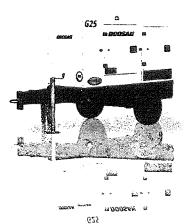
DOOSAN

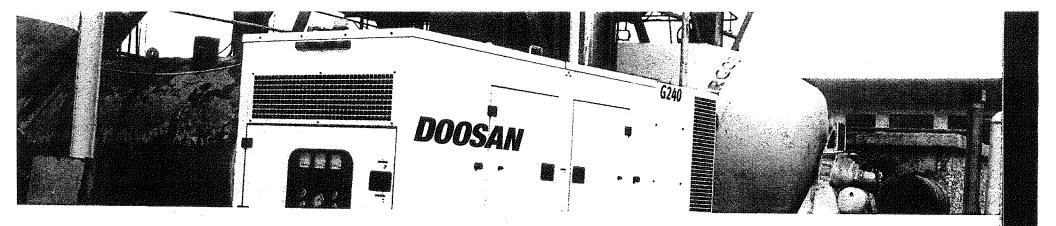
About Us

Doosan Portable Power has more than 100 years of manufacturing expertise and application experience with a focus on providing the highest quality machines with unrivaled customer service and reliability. The product line includes generators, air compressors, light towers and light compaction equipment. Doosan Portable Power manufacturing operations are in Statesville, North Carolina. Doosan Portable Power is a business of Doosan Bobcat North America. For more information on Doosan® products, visit DoosanPortablePower.com.









Powerful Solutions

At Doosan Portable Power, we do more than provide superior products. We deliver powerful solutions to move your business forward. Robust compressors that perform on the most demanding job sites. Generators and light towers that are reliable and efficient. Factor in our industry-leading service and support, and it's quite clear that partnering with us is a smart return on your investment.

Dependability

Our equipment is built to last with corrosionresilient galvanneal steel enclosures and a durable, baked-on powder coat finish. Extensive testing at our Statesville, North Carolina facility includes a test track, tilt table, and cold chamber to ensure our machines will perform in the harshest conditions and applications.

Doosan is fully committed to delivering quality machines that maximize uptime and minimize downtime to give you peace of mind.

"The quality is a 10. The durability is a 10."

-Jack Anderson, Pape Material Handling

Performance

Doosan Portable Power gives you the power you need in the most efficient manner. We provide leading fuel economy and performance while ensuring compliance with the latest emissions standards.

Doosan also offers unmatched versatility to support almost every job or application. And with user friendly controls and diagnostics, anyone can operate our equipment with minimal instruction.

"Doosan has always performed well for us."

-Mark Grimes, Industrial Marine

Serviceability

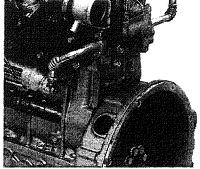
Doosan has an extensive and knowledgeable dealer network. Our dealer-partners have a deep understanding of your business and can provide the solutions you demand.

All of our products are engineered and designed with an emphasis on accessibility to make sure routine maintenance is quick and easy to perform without having to take the machine apart.

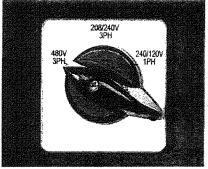
"Parts and service are always there when we need it."

- Mike Venuti, Meruelo Group

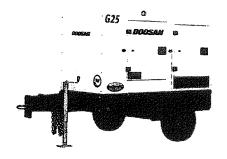




The high performance Doosan engine features a diesel oxidation catalyst (DOC) aftertreatment system, which is virtually maintenance-free.



Standard units feature multi-voltage and 50/60Hz capability to meet a broad range of applications.



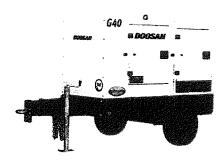
PRIME POWER RATING 25 kVA | 20 kW

G25-G70 Generators

When you need reliable, dependable power, look to Doosan Portable Power. Our mobile generator range covers applications from 25 to 570 kVA and meets the demanding requirements of rental, construction, events and entertainment, and disaster recovery customers. These rugged packages are designed to perform in the harshest environments—from the frozen oil fields of northern Canada to the scorching desert of the American southwest—you can be confident that your generator has the quality and durability to meet the demands of the most challenging applications.

G40

Full specifications on page 15



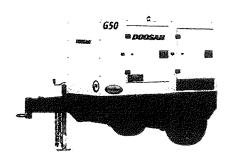
PRIME POWER RATING 39 kVA | 31 kW

The G25-70 range is powered by fuel efficient Doosan diesel engines. These state-of-the-art engines have been designed to be powerful and reliable while meeting EPA tier 4 emissions standards without the need for diesel particulate filters. In addition, these high-performance engines provide excellent transient response ensuring precision frequency stability.

The durable CoolBox™ enclosure is acoustically treated to minimize sound levels as low as 63dB(A) while ensuring proper cooling airflow through the package to operate at maximum load in high ambient temperatures.

G50

Full specifications on page 15

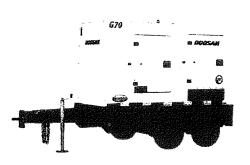


PRIME POWER RATING 48 kVA | 38 kW

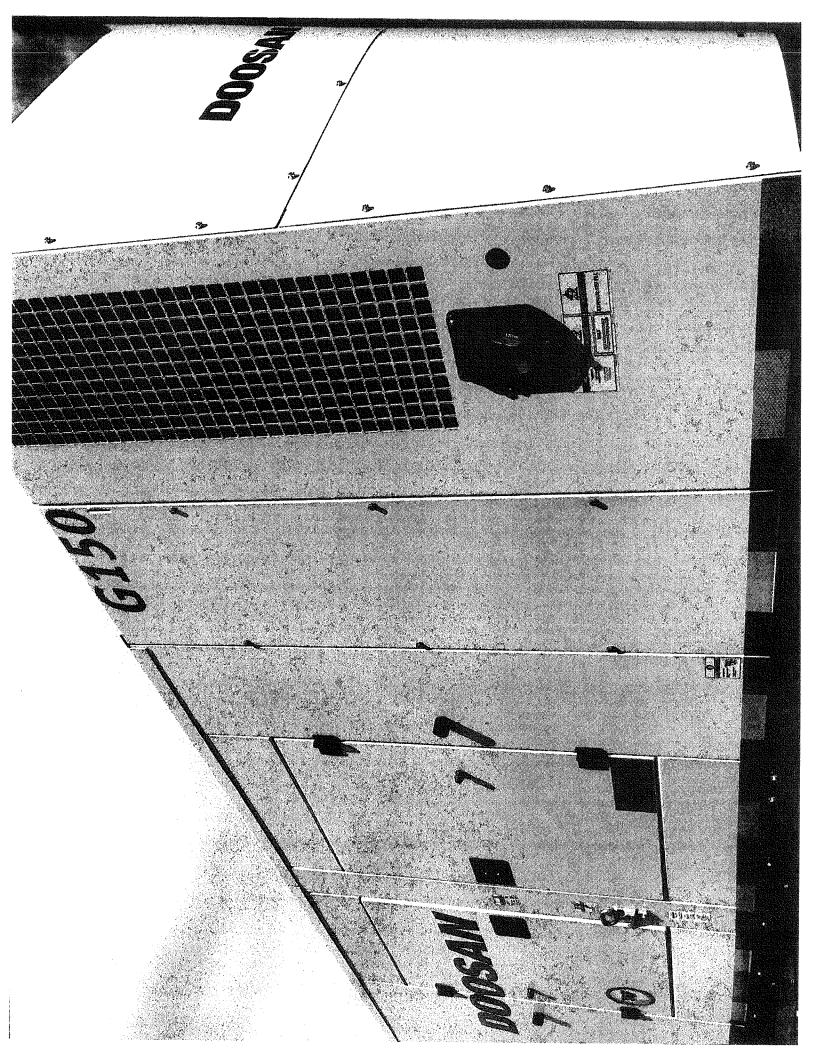
Doosan mobile generators feature skid baseframes with integrated high capacity fuel tanks which provide a full load runtime of at least 24 hours. In addition, the baseframe is part of the environmental containment system that prevents spillage of fuel or oil outside of the package, safeguarding the environment. And our heavy-duty running gear system mounts easily to the baseframe with low profile, torsion-style axles with your choice or electric or hydraulic surge brakes, bolt-on fenders, and adjustable height hitches to ensure safe and easy towing—on-road or off.

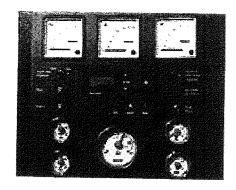
G70

Full specifications on page 15

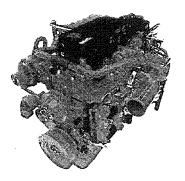


PRIME POWER RATING 70 kVA | 56 kW





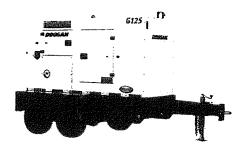
The easy-to-use operator panel includes the powerful TG410 controller and is complemented by a full array of analog gauges, greatly simplifying control and monitoring.



The G125-325 range is powered by Cummins diesel engines which include DOC/SCR aftertreatment and meet tier 4 regulations without DPFs, ensuring reliable performance and reduced maintenance.

G125

Full specifications on page 15



PRIME POWER RATING 125 kVA | 100 kW

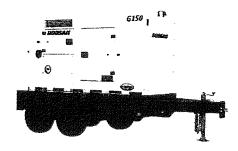
G125 & G150 Generators

The G125-150 models include the upgraded CoolBox Plus™ enclosure design which adds a temperature-controlled, variable-speed cooling fan to the package. This allows enhanced performance in extreme ambient temperature while further improving sound attenuation and reducing water ingression across the operating range.

Doosan mobile generators produce a broad range of output voltages thanks to the standard three-position voltage selector switch. The VSS is protected from unauthorized access and will shut the machine down to prevent switching during operation. The customer connection panel is spacious and designed to accept a wide variety of power cables. The convenience receptacle panel includes 240V single

G150

Full specifications on page 15



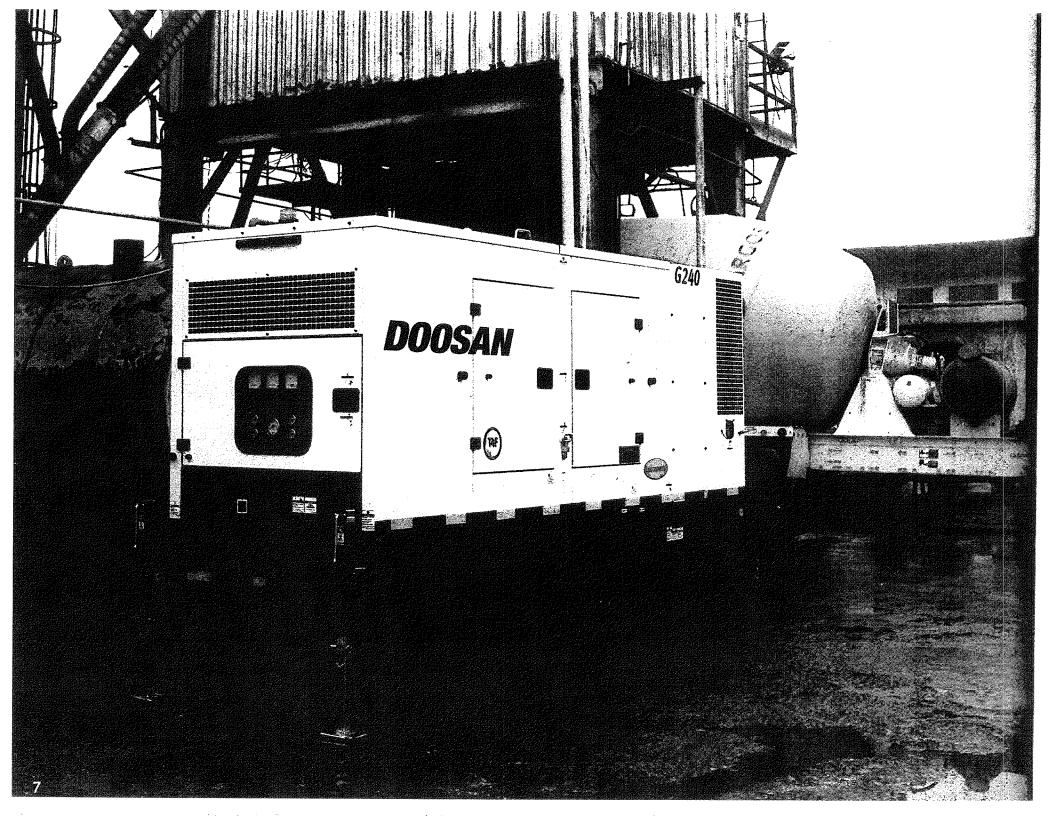
PRIME POWER RATING 154 kVA | 123 kW

phase twist-lock receptacles and 120V GFCI receptacles that are powered any time the unit is running.

Doosan's advanced controls include an LCD display which announces any warnings or shutdowns. In addition, the controller logs all system faults, greatly aiding technicians with diagnostics. The system also supports remote auto start/stop control, plus integration with various telematics systems.

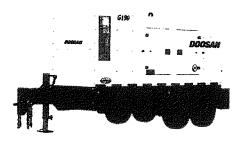
The G125-325 range is powered by Cummins tier 4-compliant diesel engines, paired with high capacity diesel exhaust fluid (DEF) tanks to ensure the DEF supply is matched to the available fuel supply.

DOOSAN. POWERFUL SOLUTIONS. DoosanPortablePower.com 800.727.8457



G190

Full specifications on page 16



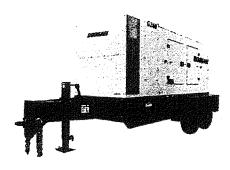
PRIME POWER RATING 181 kVA | 145 kW

G190-G325 Generators

The G190-G325 range features the exclusive DualBox™ enclosure design. This innovative enclosure separates the powertrain from the cooling system, allowing independent control of the cooling performance in each compartment. The engine compartment is cooled by dual, variable speed, electric cooling fans designed to maximize sound attenuation and minimize water ingression. The cooling compartment features a high efficiency, centrifugal style cooling fan which improves fuel economy and provides the cooling performance that tier 4 diesel engines need.

G240

Full specifications on page 16

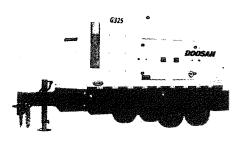


PRIME POWER RATING 236 kVA | 188 kW

A strong and powerful alternator is a must when powering critical jobs, so Doosan selects alternators that exceed the need. Separately-excited, brushless alternators have the motor starting capability required to power tower cranes, rock crushers and oilfield equipment, while the solid state automatic voltage regulators provide the precise voltage control needed in sensitive applications such as concerts, film production and special events. Additionally, Doosan selects the highest-grade insulating materials to ensure long life and resistance to dust and moisture common in mobile applications.

G325

Full specifications on page 16

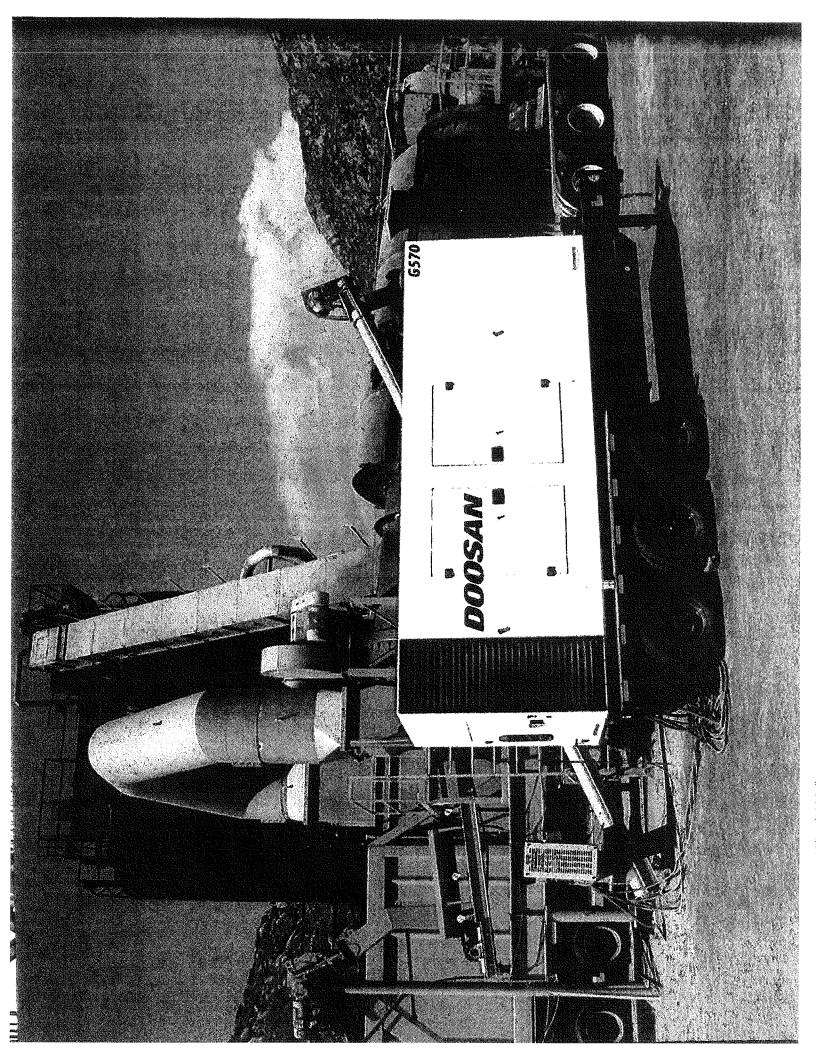


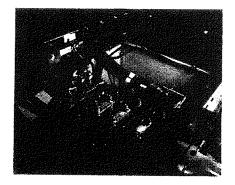
PRIME POWER RATING 334 kVA | 270 kW

Doosan mobile generators have been designed with the service technician in mind. With 500 hour intervals between fluid and filter exchanges, you can be sure that downtime for maintenance is minimized. All maintenance points are easily accessible and designed for fast and easy service.

DOOSAN.
POWERFUL
SOLUTIONS.

DoosanPortablePower.com 800.727.8457





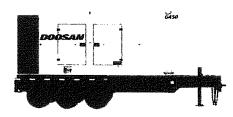
With a hinged access cover and lighted enclosure, the G450-570 link board makes voltage conversion a safe and simple process.



Challenging applications demand powerful alternators. Doosan specifies high-output, separately-excited alternators that ensure unmatched motor starting capability and precision voltage control.

G450

Full specifications on page 16



PRIME POWER RATING 456 kVA | 365 kW

G450-570 Generators

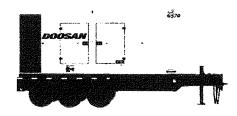
The G450-G570 range represents some of the most power-dense machines in this class. Powered by Cummins X15 diesel engines, these powerful packages are built to handle big jobs, but have been designed with a compact footprint to simplify transport and job site positioning. With the tri-axle running gear and canopy style CoolBox** enclosure, these models weigh in at less than 20,000 pounds fully fueled and are towable with vehicles

To simplify voltage selection, the G450-G570 models are equipped with an easily accessible

equipped with conventional pintle hitches.

G570

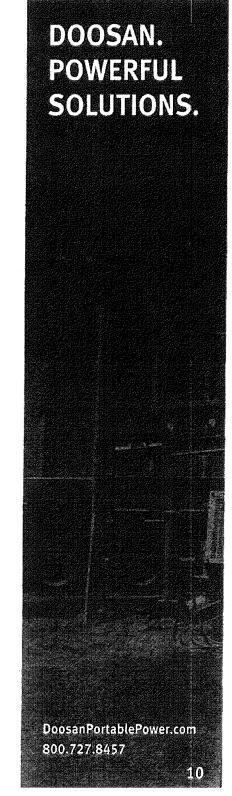
Full specifications on page 16

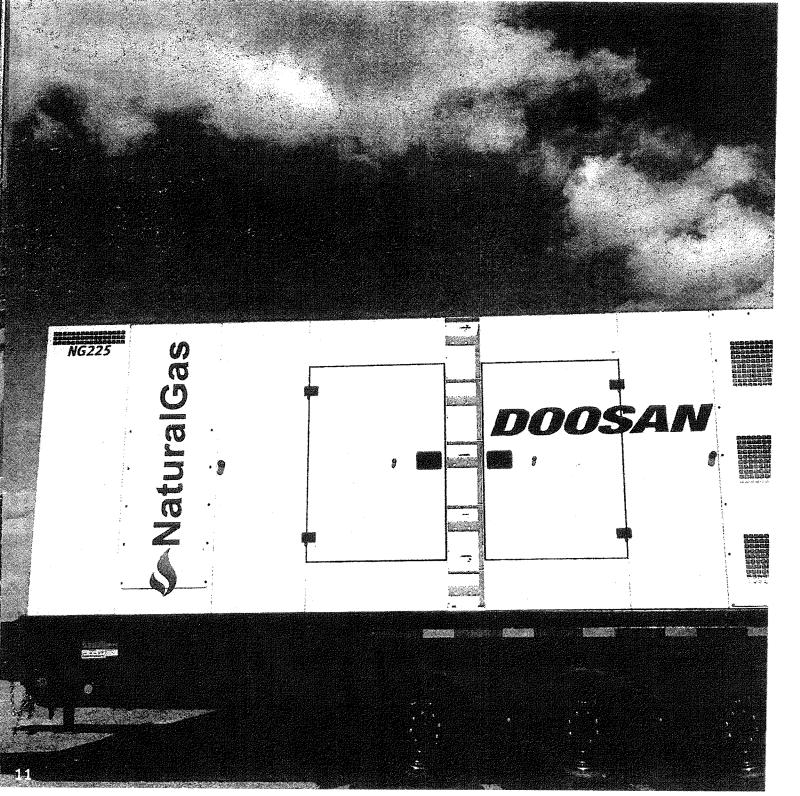


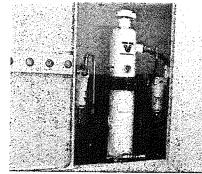
PRIME POWER RATING 570 kVA | 456 kW

link board. The control panel includes the TG410 controller and a full array of analog gauges for at-a-glance monitoring of system performance.

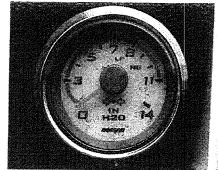
Doosan offers a broad range of options to customize your generator to suit the needs of your specific application. From cold weather options to extended capacity fuel tanks, to running gear features or custom enclosure colors, Doosan has the solution you need.







The onboard scrubber system includes coalescing and particulate filters to remove contaminates from wellhead fuel, while the deliquescent dryer removes liquids from the fuel supply.



Doosan's exclusive fuel pressure gauge provides operators with an at-a-glance indication of incoming gas pressure and easily identifies whether the generator is operating on the primary wellhead fuel supply or on the backup LP supply.

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NG160

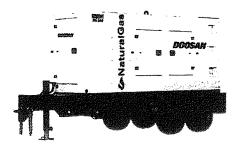
Full specifications on page 17

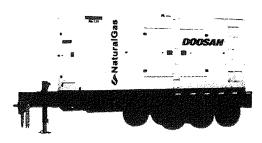
NG225

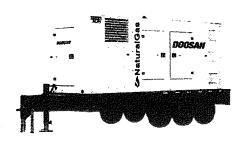
Full specifications on page 17

NG295

Full specifications on page 17







PRIME POWER RATING 167 kVA | 134 kW

PRIME POWER RATING 224 kVA | 179 kW

PRIME POWER RATING 320 kVA | 256 kW

Natural Gas Generators

When it comes to meeting the unique requirements of the oil and gas market, Doosan's NG160-NG295 range includes the quality and the features that ensure these units are oilfield ready. Designed to operate on municipal-supplied natural gas, liquid propane (LP), and a broad range of wellhead fuel, these models are clean, efficient and can greatly reduce operating costs compared with diesel units.

Powered by dependable PSI Heavy Duty engines, driving oversized Leroy Somer alternators, the NG160-295 models have the performance to power pump jacks, ESPs,

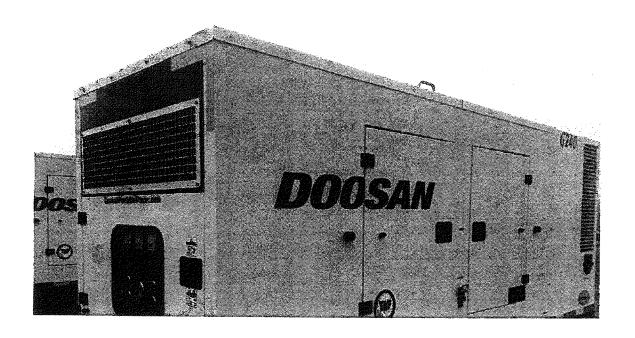
and other challenging oilfield applications. For operation on wellhead fuel, Doosan has packaged an onboard fuel scrubber with an automatic drain valve to remove liquids and other contaminants from the fuel supply. The scrubber is protected from the elements within the enclosure and the integrated design simplifies transport, piping, and site commissioning to help increase productivity.

Doosan understands the critical importance of reliable power, especially in applications where downtime equals loss of productivity and revenue. That's why Doosan has developed an innovative NG/LP switching

system that can switch from the primary NG fuel source to a backup LP source at full rated load without any load shedding. Additionally, the automatic oil level maintainer gives peace of mind that the crankcase will remain full, an advantage for units operating in remote areas. And the standard MasterTrak telematics system includes one year of remote monitoring, allowing you to keep watch over the performance of your generators from your computer or smart phone.

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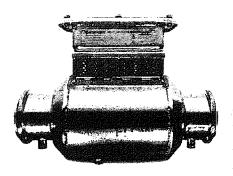
Intelligent Load Management System

Doosan understands that generators must perform, even in challenging light load applications that may be further affected by extremely low temperatures. Whether a cyclical application, such as an oilfield pump jack, or a periodic load, such as a mancamp, even properly sized generators can suffer performance or reliability problems. This is particularly challenging for modern tier 4 engines which require high exhaust temperatures for proper performance of the emissions control components.

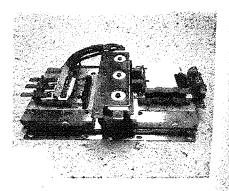
To address these challenges, Doosan has developed the Intelligent Load Management System (ILMS). This patented system adds supplemental heat to the exhaust system and optimizes the temperature so that regeneration and conditioning events occur as designed, eliminating costly downtime and engine fault codes caused by premature plugging of tier 4 exhaust aftertreatment components.

The ILMS is fully automatic and requires no user control or adjustment. The system operates at any voltage produced by the generator and modulates output to provide precisely the right amount of heat required for optimum performance, greatly reducing fuel consumption. Plus, the system can respond instantly to changes in power demand, ensuring that the ILMS will not affect the operation of your connected loads, even for sudden transients such as motor starts.

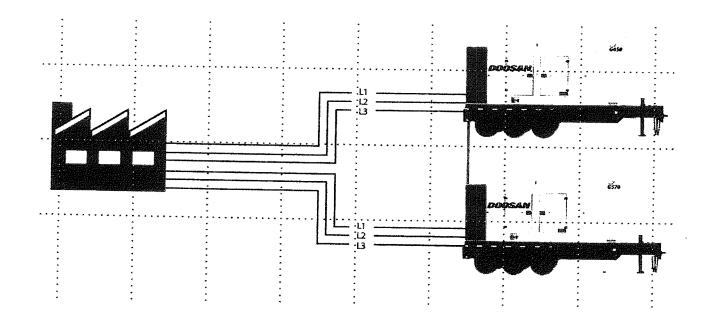
Like all Doosan products, the ILMS components have been designed with the durability and reliability to perform in construction, rental, and oilfield applications and in the harshest of environments. If you have applications where reliability is critical but your power consumption is inconsistent, the ILMS will give you the performance you demand.

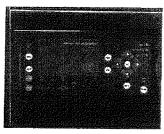


Doosan's patented ILMS uses power produced by the generator to add supplemental heat directly to the engine aftertreatment increasing performance and reliability without sacrificing capacity or fuel economy.



Sophisticated power electronics automatically convert any voltage produced by the generator to DC which is pulsed to the ILMS ensuring precise delivery of power without need for any operator setup or adjustment.





AGC4 Controller



AGC243 Controller

Load Synchronization and Paralleling

For applications that require additional power or desire redundancy to ensure the ultimate reliability, Doosan offers advanced control systems that allow multiple generators to be synchronized and paralleled together. Doosan has partnered with Deif, a global leader in control systems to offer a highly configurable control system capable of supporting a broad range of applications, but also intuitive and easy to operate by rental customers.

The Deif AGC243 is Doosan's entry level solution for paralleling control. The system allows load-sharing of up to 16 generators plus complete machine control and protection, all in a compact all-in-one hardware solution. The operator interface includes a large 6-line LCD display that provides a graphical readout of all system parameters.

Load sharing is accomplished by a two-wire CANbus data link and additionally has the option to communicate with other common brands of controller via a three-wire analog data link. The system offers advanced power management capability including load dependent starting and stopping, asymmetric load-sharing, and priority selection which allow the user to optimize load-sharing based on running hours or fuel consumption.

The system comes fully configured from the factory which greatly simplifies commissioning and set up. The controller is easily programmed through the operator interface or via a laptop interface using DeiPs downloadable USW configuration software.

For more advanced applications, Doosan offers the feature-enhanced Deif AGC4 controller which adds to the broad range of features included in the AGC243. Coupled with the Leroy Somer D510C digital AVR, the system can be easily programmed for high performance in challenging applications such as motor starting, transformer energizing, and close before excitation which can synchronize multiple generators in less than 10 seconds following blackout.

Doosan's complete solution includes a fully packaged control system, a motorized main circuit breaker and easy terminations for all required customer connections.



									Chrysland and the control of the con		\mathbb{Z}							
Model	G2	5WDO-3	A-T4F	G40	WDO-3	A-T4F	G 5()WDO-3	\-T4F	G7()WDO 3.	4-T4F	G12	5WCU-3	A-T4F	G 15	0WCU-3	A-T4F
PRIME POWER RATING	AMPS	KW	KVA	AMPS	KW	KVA	AMPS	KW	KVA	amps	KW	KVA	AMPS	KW :	KVA	. AMPS	KW	KVA
@ 480V-3Ø, 0.8PF, 60Hz	30	20	25	47	31	39	58	38	48	84	56	70	151	100	125	186	123	154
@ 240V-3Ø, 0.8PF, 60Hz	60	20	25	93	31	39	115	38	48	168	56	70	301	100	125	371	123	154
@ 208V-3Ø, 0.8PF, 60Hz	61	17	22	106	31	39	125	36	45	190	55	68	336	97	121	411	118	148
@ 240V-1Ø, 1.0PF, 60Hz	69	16.5	16.5	134	32	32	140	33.6	33.6	209	50	50	360	86	86	433	104	104
@ 120V-1Ø, 1.0PF, 60Hz	69 × 2	16.5	16.5	134 × 2	32	32	140 × 2	33.6	33.6	209 × 2	50	50	360 × 2	86	86	433 × 2	104	104
@ 400V-3Ø, 0.8PF, 50Hz	29	16	20	45	25	31	59	33	41	89	50	62	152	84	105	191	106	132
Voltage Configuration	3-Pc	osition Sw	itch	3-Pos	sition Sv	vitch	' ´ 3-Pc	sition Sw	itch	' 3-Рс	sition Sw	itch	' 3-Po	sition Sw	itch	1 3-Pa	sition Sw	itch
Frequency Capability	50Hz/	60Hz Swit	chable	50Hz/60	DHz Swi	tchable	50Hz/6	60Hz Swit	chable	50Hz/6	60Hz Swit	chable	50Hz/6	60Hz Swit	chable	50Hz/6	OHz Swite	hable
ENGINE 3											A 24	.	* 1 X					
Engine Make / Model	D	oosan D1	8	Do	osan Di	24	D	oosan D2	4	De	oosan D3	4	Cumrr	ins QSB	5- G 11	Cumm	ins QSB5	-G12
Displacement (L)		1.794			2.392			2.392		*	3.409			4.5			4.5	
Number of Cylinders		3			4			4			4			4			4	
Power Output @ 1800RPM - HP (kWm)		33.5 (25)		48	.8 (36.4)	5	9.8 (44.6)		;	35.8 (64)		1	153 (114)		1	86 (139)	
Emissions Tier Level	1	īer 4 Fina	l	Tie	er 4 Fina	l	Т	ier 4 Final		Т	ier 4 Fina	l	T	ier 4 Fina	l	Tī	er 4 Final	
Aftertreatment Technology		DOC			DOC			DOC		۵	OC / SCR	:	a	OC / SCR	· !	D	OC / SCR	
Usable Fuel Tank Capacity - Gal (L)	4	6.7 (177))	1:	10 (416)		1	110 (416)		1	10 (416)		17	, 76.5 (668)		6.5 (668)	
Diesel Exhaust Fluid (DEF) Capacity - Gal (L)		N/A			N/A			N/A	•	5	.2 (19.7)		í	25 (94.6)		2	5 (94.6)	
Runtime @ 100% Load - Hr		25.9			44.9			37.2			25			24.9			20.1	
DIMENSIONS WITH RUNNING GEAR											1	4		4				
Length - in (mm)	13	0.5 (331	5)	130	.5 (331	5)	13	0.5 (3315)	16	3.8 (4161)	17	71 (4343)	<u> </u>	1.7	1 (4343)	
Width - in (mm)	7:	2.8 (1850)	72.	8 (1850)		2.8 (1850)	•		.3 (1810	•		2.5 (1841			.5 (1841)	
Height - in (mm)	70	6.6 (1946)	78.	4 (1992)		3.4 (1992)			.3 (2371)			.0 (2311			.0 (2311)	
Weight (Ready to Run) - Ib (kg)	31	40 (1424	.)	387	0 (175	5)		70 (1755			50 (2518			50 (3152			40 (3193)	
Sound Level @ 23 ft (7m) and 100%		63			64			64			64	•	•	68	,	, 0	69	

Model	G1	90WCU-3A	-T4F	G24	40WCU-3A	-T4F	G 3	25WCU-3 <i>A</i>	4-T4F	(450WCU-1	72		g570WCU-	Γ2.
PRIME POWER RATING	AMPS	KW	KVA	AMPS	KW	KVA	AMPS .	KW	KVA	AMPS	KW	KWA	AMPS	KW	KVA
@ 480V-3Ø, 0.8PF, 60Hz	218	145	181	283	188	236	401	270	334	548	365	456	686	456	570
@ 240V-3Ø, 0.8PF, 60Hz	436	145	181	567	188	236	803	270	334	1097	365	456	1371	456	570
@ 208V-3Ø, 0.8PF, 60Hz	502	145	181	608	175	219	877	252	316	1260	363	454	1416	408	510
@ 240V-1Ø, 1.0PF, 60Hz	458	110	110	567	136	136	821	197	197	N/A	N/A	N/A	N/A	N/A	N/A
@ 120V-1Ø, 1.0PF, 60Hz	458 × 2	110	110	567 × 2	136	136	821 × 2	197	197	N/A	N/A	N/A	N/A	N/A	N/A
@ 400V-3Ø, 0.8PF, 50Hz	238	132	165	289	160	200	404	224	280	N/A	N/A	N/A	N/A	N/A	N/A
Voltage Configuration	3-P	osition Swit	ch	3-P	osition Swit	ch	3-F	osition Swi	tch		Link Board		•	Link Board	
Frequency Capability	50Hz/	60Hz Switcl	nable	50Hz/	60Hz Switc	hable	50Hz/	60Hz Switc	hable		60Hz Only			60Hz Only	
ENGINE															
Engine Make / Model	Cum	mins QSB7	-G8	Cum	mins QSB7	-G9	Cum	mins QSL9)-G9	Cum	mins QSX15	-69	Cum	ımins QSX15	-G9
Displacement (L)		6.7			6.7			8.9			15			15	
Number of Cylinders		6			6			6			6			6	
Power Output @ 1800RPM - HP (kWm)		219 (163)			282 (210)			393 (293)			680 (507)			680 (507)	
Emissions Tier Level		Tier 4 Final			Tier 4 Final			Tier 4 Final			Tier 2			Tier 2	
Aftertreatment Technology		DOC / SCR			DOC / SCR			DOC / SCR			N/A			N/A	
Usable Fuel Tank Capacity - Gal (L)		330 (1249)		•	330 (1249)			460 (1741)			574 (2173)			574 (2173)	
Diesel Exhaust Fluid (DEF) Capacity - Gal (L)		25 (94.6)			25 (94.6)			25 (94.6)			N/A			N/A	
Runtime @ 100% Load - Hr		31.7			24.4			24.1			22.3			18.5	
DIMENSIONS WITH RUNNING GEAR															(* 4. [*]) (*)
Length - in (mm)	:	224 (5689)		:	224 (5689)			240 (6098)		2	60.6 (6620)			260.6 (6620)	1
Width - in (mm)	8	83.2 (2114)		8	33.2 (2114)			83 (2109)		;	85.2 (2165)			85.2 (2165)	
Height - in (mm)	1.	02.9 (2615)		1	02.9 (2615)	i		113 (2870)			118 (2998)	118 (299		118 (2998)	
Weight (Ready to Run) - lb (kg)	1:	1377 (5172))	13	1377 (5172)	1	4032 (6378	3)	1	8271 (8288)	ŧ	1	8573 (8425))
Sound Level @ 23 ft (7m) and 100%		69			69			76			74			76	

Model			NG160			NG225F			NG295	
PRIME POWER RATING		AMPS	KW	KVA	AMPS	KW	KVA .	AMPS	KW	
@ 480V-3Ø, 0.8PF, 60Hz	Natural Gas	201	134	167	269	179	224	385	256	320
@ 400V-3Ø, 0.8PF, 50Hz	Natural Gas	213	118	147	289	160	200	366	203	253
@ 480V-3Ø, 0.8PF, 60Hz	Propane	146	97	121	175	116	145	261	173	217
@ 400V-3Ø, 0.8PF, 50Hz	Propane	148	82	102	195	108	135	242	134	167
Voltage Configuration		Ded	icated Volta	ge	Dec	dicated Volta	ige	Dec	ficated Volt	age
Frequency Capability		50Hz/	60Hz Switch	able	50Hz	/60Hz Switch	able	50Hz	/60Hz Switc	hable
ENGINE		_								
Engine Make / Model		PS	l 8.1 L Turbo	3	PS	l 11.1 L Turt	00	PS	I 14.6 L Tur	bo
Displacement (L)			8.1			11.6			14.6	
Number of Cylinders			6			6			8	
Power Output @ 1800RPM - NG Fuel - HP (kWm)		201 (150)			268 (200)			390 (290)	
Power Output @ 1800RPM - LP Fuel - HP (kWm)			148 (110)		•	177 (132)			271 (202)	
Aftertreatment Technology		Three	e Way Catal	yst	Three Way Catalyst			Thre	e Way Cata	lyst
Fuel Type & Consumptions (Ft3/Hr)	Natural Gas		1539			2115			2782	
, see type a consumptions (t syrm)	Propane	•	517			704			926	
FEATURES AND BENEFITS										
Onboard Scrubbing System			Standard			Standard			Standard	
Dual Fuel (NG / LP)			Standard			Standard			Standard	
Full Load NG / LP Switching			Standard			Standard			Standard	
Fuel Source & Pressure Indicator			Standard			Standard			Standard	
LP Vaporizer		:	Standard			Standard			Standard	
Oil Level Maintainer (25 gallons/95 liters)			Standard			Standard			Standard	
MasterTrak Telematics			Standard			Standard			Standard	
110% Containment		:	Standard			Standard			Standard	
Oversized Air Filtration		:	Standard			Standard			Standard	
Running Gear		:	Standard			Standard			Standard	
DUAENSIONS WITH RUNNING GEAR	<u> </u>		*						,	
Length - in (mm)		220.7 (5606)			259.4 (6588)			259.4 (6588)		
Width - in (mm)		83	2.9 (2105)		85.2 (2165)			90.9 (2309)		
Height - in (mm)		1	05 (2667)		1	12 (2845)		13	3.5 (2883)	

DOOSAM

Experience Doosan Portable Power and our industry-leading support and service. Whatever the job, we have the solution. From our comprehensive range of reliable air compressors, to lighting systems and generators, we have a solution to fit your needs. Running a successful business takes more than powerful equipment. That's why Doosan Portable Power partners with an experienced dealer network to stand beside you every step of the way. Doosan Portable Power — more than 100 years of providing excellence.



Doosan Portable Power 1293 Glenway Drive Statesville, NC 28625 DoosanPortablePower.com

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Warranty

Standard Warranty:

1 year / 2,000 hours: Machine

Engines: Doosan - 3 year / 3,000 hours or 1 year / unlimited hours

Others: 2 year / 4,000 hours or 1 year / unlimited hours

Alternator: 2 year / 4,000 hours





Product improvement is a continuous goal at Doosan Infracore Portable Power. Specifications and design are subject to change without notice or obligation. Warranty terms and conditions on new product sales are subject to change. All products are subject to the terms of the applicable warranty in effect on the date of purchase; contact your local Doosan dealer for the current applicable warranty. Doosan logo are registered trademarks of Doosan Corp. in the United States and various other countries around the world.



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

Robert Wilson, Buyer

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

Email: RWilson@boonecountymo.org

Bid Data

Bid Number: 49-07DEC18

Commodity Title: 60kW Trailer Mounted Generator

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: Friday, December 7, 2018

1:30 p.m. Central Time (Bids received after this time will be Time:

returned unopened)

Boone County Purchasing Location / Address:

613 E. Ash Street, Room 109

Columbia, MO 65201

Bid Opening Address and Deadline

Day / Date: Friday, December 7, 2018

Time: 1:30 p.m. Central Time (Bids received after this time will be

returned unopened)

Boone County Purchasing Location / Address:

613 E. Ash Street, Room 109

Columbia, MO 65201

Bid Contents

- 1.0: Introduction and General Conditions of Bidding
- 2.0: Primary Specifications
- 3.0: Response Presentation and Review
- 4.0: Response Form

Instructions for Compliance with House Bill 1549

Work Authorization Certification

Certification of Individual Bidder

Affidavit (Individual Bidder Certification)

Debarment Certification

Standard Terms and Conditions

"No Bid" Response Form

- 1. Introduction and General Conditions of Bidding
- 1.1. **INVITATION** The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.

1.2. **DEFINITIONS**

- 1.2.1. **County -** This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
 - Purchasing The Purchasing Department, including its Purchasing Director and staff.

 Department/s or Office/s The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
 - *Designee* The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier -** These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
 - *Bidder* Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
 - Contractor The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
 - Supplier All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request For Bid" is used when the need is well defined. An "Request For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** Questions regarding this Bid should be directed in writing, preferably by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders' failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
 - 1.4. **AWARD** Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to compare the lowest bid received with the current State contract pricing, and award in the best interest of the County.
 - 1.5. **CONTRACT EXECUTION -** This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:

 1) the provisions of the Contract (as it may be amended);

- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

- 2. Primary Specifications
- 2.1. ITEMS TO BE PROVIDED Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for the furnishing and delivery of a 60KW Trailer Mounted Generator for Boone County, Missouri, Office of Emergency Management.
- 2.2. **Delivery Terms:** Delivery shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.3. **CONTRACT DURATION** The contract shall be effective from the date of award until the date of project completion.
- 2.4. CONTRACT DOCUMENTS The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **PRICING** All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.5.1. The unit price for the item identified on the Response Form shall remain fixed for the identified original contract period.
 - 2.6. **GENERAL SPECIFICATIONS** Acceptable Models– Generac MDG75DF4, Multiquip DCA70SSIU4F or equivalent.
- 2.6.1. **Engine**: 4-cylinder 95hp or greater, final tier 4 compliant. Shall have block heater or other mechanism for operation in cold weather conditions. Unit shall include built in battery charger to maintain battery life.
- 2.6.2. **Fuel System:** tank size 103-165gallon, DEF tank 7.4 to 11 gallons or greater. Fuel economy shall be 4.4 to 4.85gph.
- 2.6.3. Cooling System: Ambient temp rating from 104 to 107 degrees F, low coolant shutdown, radiator and oil drains plumbed to exterior.
- 2.6.4. System Outputs: Single phase (110/220) and Three phase (240/480) at a minimum. Convenience receptacles to include two (2) 120V 20 Amp GFCI duplex outlets and three (3) 125V 50 Amp, 3 pole, 4 wire twistlock.
- 2.6.5. **Generator:** 60Hz engine/generator, brushless, 4-pole, Class H insulation, +/- 1% maximum with voltage regulator.
- 2.6.6. **Enclosure:** Sound attenuated enclosure with 74 dB maximum @ 23 feet. Fully lockable including doors, fuel and DEF fill doors. Emergency stop control to be mounted outside of enclosure.
- 2.6.7. **System Controls:** controller and display shall be capable of relaying information from the engine and generator system including status of all systems, alarms/warnings for all systems, diagnostics, etc.
- 2.6.8. Trailer: DOT approved with electric brakes. Axle/frame/tires shall be designed for the weight of the load including fuel. Unit shall have 2" receiver hitch, tongue jack with footplate, standard ST tires (prefer 10 ply if available), safety chains with spring loaded safety hooks, RV style electrical connector.
 - 2.7. Warranty Unit to come with manufacturer's standard warranty. Attached detailed description of warranty. Attach warranty for engine if different from the generator.
 - 2.8. GENERAL CONDITIONS
 - 2.9. SALES/USE TAX EXEMPTION County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the

Bid # 49-07DEC18 Page 4 11/21/2018

estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

- 2.10. SPECIAL CONDITIONS AND REQUIREMENTS
- 2.10.1. **Invoices -** The County's BID number should appear on the invoice.
- 2.10.2. Billing and Payment Payment shall be made at the contract unit price of each of the pay items included in the Contract and will be considered full compensation for all labor, material, and equipment. An invoice should be submitted to Boone County Emergency Management for payment after project completion. The billing address is Boone County Emergency Management, 2145 County Drive, Columbia, MO 65202.
- 2.11. **BID CLARIFICATION** –Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Robert Wilson, Buyer, 613 E. Ash Street, Room 109, Columbia, Missouri 65201. Phone: (573) 886-4393; Fax: (573) 886-4390 or Email: RWilson@boonecountymo.org.
- 2.12. DESIGNEE: Boone County Emergency Management
- 2.13. **AWARD OF CONTRACT** The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.

- 3. Response Presentation and Review
- 3.1. **RESPONSE CONTENT** In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. SUBMITTAL OF RESPONSES Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Submittal Package Submit, to the location specified on the title page, three (3) complete copies of your Response in a single sealed envelope or by fax, clearly marked with your company name and return address, the proposal number and the due date and time.
- 3.2.2. Advice of Award A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com.
- 3.3. **BID OPENING** On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. Removal from Vendor Database If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
 - 3.5. **EVALUATION PROCESS** Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation -** We will evaluate submitted responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** We reserve the sole right to determine whether goods and/or services offered are acceptable for our use.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing -** Your pricing must be held until contract execution or 60 days, whichever comes first.

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	y of Boone	Purchasing Department
4.	Response Form	
1.	Company Name:	
2.	Address:	del Collection (resultante communication)
3.	City/Zip:	
4.	Phone Number:	dearthdotrectomendummentaments
5.	Fax Number:	CONTRACTOR MINISTER CONTRACTOR CO
		ALL CONTRACTOR OF THE PROPERTY
	E-mail:	
7.	Federal Tax ID:	
1.	() Corporation	
	() Partnership - Name() Individual/Proprietorship - Individual Name	(If Individual,
	Bidder must complete Certification of lawful presence in U.S. on a () Other (Specify)	attached form).
8.	PRICING	<u>Unit Price</u>
1.	Base Bid: 60 KW Trailer Mounted Generator	\$
	as specified per section 2. Make / Model #:	
9.	DESCRIBE WARRANTY (or attach)	
-		
-		
0.	Will you honor the submitted prices for purchase by other entities cooperative purchasing with Boone County, Missouri? Yes No	in Boone County who participate in
1.	The undersigned offers to furnish and deliver the articles or se terms stated and in strict accordance with all requirements con have been read and understood, and all of which are made parthis bid, the vendor certifies that they are in compliance with S Section 34.359 ("Missouri Domestic Products Procurement Act Missouri.	ntained in the Request for Bid which it of this order. By submission of section 34.353 and, if applicable,
1.	Authorized Representative (Sign By Hand):	

Standard Terms and Conditions



Boone County Purchasing 613 E. Ash Street, Room 109 Columbia, MO 65201 Jacob M. Garrett, Buyer

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

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.

- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 19. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
- 20. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.

Boone County Purchasing

Robert Wilson Buyer



613 E. Ash Street, Room 113 Columbia, MO 65201 Phone: (573) 886-4393 Fax: (573) 886-4390

"NO BID" RESPONSE FORM

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

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list <u>for this service/commodity</u>, please remove form and return to the Purchasing Department. The reverse side of the form is pre-addressed, so that it can be folded in thirds, sealed with tape, and mailed. *If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.*

If you have questions, please call the Purchasing Office at (573) 886-4392. Thank you for your cooperation.

40 07DEC10 COLW Testler Manual Comments

(Business Name)	(Date)
(Address/P.O. Box)	(Telephone)
(City, State, Zip)	(Contact)
REASON(S) FOR NOT SUBMITTING A BII):

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

County of Boone

ea.

In the County Commission of said county, on the

5th

day of

February

20 19

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 Sole Source Approved Vendor List for 2019.

Done this 5th day of February 2019.

ATTEST:

Branna L. Lennon put

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Park

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

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

February 4, 2019

RE:

Sole Source Approved Vendor List for 2019

Purchasing has received requests from departments/offices to renew on-going sole source approvals. We are requesting approval to renew the attached list of sole source vendors for another year ending on December 31, 2019. The 2019 list of vendors was advertised in the Columbia Missourian and Columbia Tribune on January 22, 2019.

ATTACHMENT:

2019 Sole Source List

2019 SOLE S	OURCE APP	ROVAL	Commission Order#				
Vendor Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Aldon Computer Group a Subsidiary of Rocket Software, Inc.	Information Technology	Maintenance for Aldon Computer Software - Rocket Software - Life Cycle Manager	On-going on maintenance	10/23/12 - Dan Atwill; c.o. 518-2012	\$8,993.00	Yes	110-123113SS (renewed through 12/31/19)
Alive Telecom	Joint Communications	Multi-Section Base Station Antennas	12/31/2016 (3 renewals)	C.O. 174-2015	\$12,000.00	Yes	121-123116SS (renewed through 04/30/19)
Axon Enterprise (used to be Taser International)	Sheriff	Tasers and Cartridges (used to buy on sole source 116-123114ss)	On-Going		\$5,378.56		127-123116SS (renewed through 12/31/18)
Blue Valley Public Safety Inc.	Emergency Management	Siren Maintenance	On-Going on Maintenance		\$43,632.00		124-123116SS (renewed through 12/31/19)
C&C Group (used to be Invensys Building Sytems)	Facilities Maintenance	Temperature control system Service Agreement for HVAC located at the Boone County Court House, Government Center and Jail to monitor existing Invensy's equipment.	On-Going	4/18/02 - Karen Miller		Yes	18-123102 (renewed through 12/31/19)
CarteGraph	Road & Bridge	Upgrade of exising work order and asset management software system. Add Storm Inlets Module.	On-going on maintenance & yearly subscription		\$62,995.28		137-123117SS (expires 12/31/19)
Cellebrite USA, Inc.	Sheriff	Annual software service for (2) UFED Touch Ultimate Kits (for cellular device forensics)	On-going for annual support		\$6,396.00		136-123116SS (renewed through 12/31/19)

Vendor Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Central Square Technologies (formerly Superion)	Information Technology	Computer Aided Dispatch System (CAD)	On-going for upgrades and maintenance	6/23/2016	\$671,142.00	Yes	129-123116SS (Renewed through 03/31/19)
CenturyLink	Joint Communication	Cassidian Communications(formerly CML) Sentinel Patriot - upgrading E911 system making it NG911 (Next Generation) capable and replacing the ANI/ALI Controller	On-going on maintenance	8/16/2011	\$597,745.96	Yes	105-123111SS (renewed through 12/31/19)
CenturyLink	Information Technology / Purchasing	Centrex Phone System	On-Going	7/26/2012 - Dan Atwill	\$61,428.00	Yes	109-123112SS (renewed through 1/31/19)
City of Columbia Water and Light	Information Technology	Fiber Optic Cable Installation and Lease	On-going	12/20/04 - Skip Elkin		Yes	51-123105 (renewed through 12/31/19)
Collective Data	Road & Bridge	Annual Software Support, Maintenance, and Insurance for CollectiveFleet Software	1/20/2020		\$10,725.20		145-012020SS
Corrective Asphalt Materials, LLC	Resource Management	Reclamite Preservative Seal	1/31/2023		\$0.84/yd ² Pre- Sweeping: 0.03/yd ² Post Sweeping: \$0.05/yd ²	Yes	117-123118SS (expires 01/31/19)
Corsair Controls	Sheriff	Upgrade to Jail Door Locking System	On-Going	8/1/06 - Skip Elkin		Yes	70-123106SS (renewed through 12/31/19)
Cybernetics	Information Technology	Virtual Tape Disk Backup (D2D2T)	On-Going on Maintenance	1/28/05 - Karen Miller	\$1,935.00	Yes	55-123105 (renewed through 12/31/19)

Vendor Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Applied Power Systems is the exclusive representative for Eaton Corporation	Joint Communications	Uninterruptible Power Supply (UPS) maintenance plan; equipment	On-Going		\$2,795.00		133-123116SS (renewed through 12/31/19)Rebid in 2019 - we've had a vendor say they can provide this plan. William Cox. United Power & Battery. Phone: 800-306-1125, extension 5533. wcox@unitedpower ups.com
Election Systems & Software, Inc.	Boone County Clerk	Election Ballot Stock	On-Going	Don Stamper - 5/7/02	\$.09/sheet - varies by election - over \$10,000	Yes	21-123102 (renewed through 12/31/19)
Election Systems & Software, Inc.	Boone County Clerk (Elections & Voter Registration	Voting Equipment Supplies and Equipment Maintenance	On-Going		Varies by election		112-123113SS (renewed through 12/31/19)
Entrinski Inc.	Information Technology	Informer Web Reporting Software and Dashboards	On-Going		\$36,555.00		135-123116SS (renewed through 12/31/19)

Vendor Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Federal Signal	Emergency Management	Sirens	10/31/2018		Term & Supply		143-103118SS (renewed through 10/31/19)
First Christian Church	Facilities	Parking Lot Rental	On-Going	3/8/11 C.O. 89-2011	\$17,000.00	Yes	102-123111SS (renewed through 12/31/19)
GeoComm Inc.	Information Technology	GeoLyn Server Dispatch Mapping (CAD Software)	On-Going		\$177,288.00		138-123117SS (expires 2/29/20)
GW Van Keppel	Road & Bridge	Repair and parts for Chip/Seal Spreader and oil distributor	On-Going	12/18/2001		Yes	07-123102 (renewed through 12/31/19)
Henke Manufacturing Corporation	Road & Bridge	Snow Plow Parts	On-Going	Ken Pearson 12/30/10 - C.O. 610- 2010		Yes	100-123111SS (renewed through 12/31/19)
Informer Systems	Joint Communications	Schedule Express Subscription Services	On-Going	9/26/17 C.O. # 423- 2017	\$9,720.00	Yes	140-123117SS (expires 8/31/19)
International Academies of Emergency Dispatch (IAED)	Joint Communications	Re-certification for 911 operators and renewal of departmental accreditations	On-Going		Up to \$10,000/year		131-123116SS (renewed through 12/31/19)

Vendor Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Knapheide Truck Equipment Company	Road & Bridge	Hydraulic Parts and Repairs for Heavy Trucks	On-Going	2/5/02 - Karen Miller		Yes	13-123102 (renewed through 12/31/19)
L-3 Communications (Mobile Vision)	Sheriff	Video Camera Systems for Patrol Cars and body worn video cameras plus yearly maintenance agreement	On-going	c.o. 11-2009		Yes	84-123109SS (renewed through 12/31/19)
Locution Systems LLC	Joint Communications	Prime Alert Rdio PTT System and PrimeAlert Radio System PCs	One-time, then on-going on maintenance		\$179,300.00		139-123117SS (expires 12/14/19)
Maintenance Connection	Facilities Maintenance	Work Order Management Software Maintenance	On-going on maintenance	5/1/2012	\$2,696.00	Yes, C.O. 220-2012	108-123112SS (expires 12/31/19)
Michaels, Ross and Cole, Ltd.	Information Technology	Maintenance & Warranty Agreement for m-Power Database Licenses	On-Going	3/31/15 - c.o. 134- 2015	\$9,108.00	Yes	120-123115SS (renewed through 12/31/19)
Mobilis Technologies	Recorder of Deeds	Software Maintenance for iRecord System	On-Going	1/17/2008		Yes - C.O. 41-2008	79-123108SS (renewed through 12/31/19)
Priority Dispatch	Joint Communications	Licenses & maintenance for call taking software system (ProQA) and Quality Assurance software (AQUA); National Q quality assurance program (call review service); training courses	On-Going		\$116,000.00		134-123116SS (renewed through 3/30/19)
PTS Solutions, Inc. (formerly I/TX Information Technology Solutions, Inc.)	Information Technology	SI-3000 System - (Mugshot) Software Maintenance Agreement	On-Going	11/21/02 - Don Stamper - Commission Order 489-2002	6700 (10,007.64 for 2009)	Yes - CO 489-2002	29-123103 (Renewed through 12/31/19)

Vendor Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Rave Wireless, Inc. (Rave Mobile Safety)	Joint Communications	Smart911 Subscription	6/29/15 (2 renewals)	7/22/14 Dan Atwill	\$20,000/yr	Yes, C.O. 354-2014	114-063015SS (renewed through 12/31/19)
Real Vision Software, Inc.	Information Technology	Annual software support for Real Vision Software IBM Power System	On-Going	6/21/11 - Ed Robb	\$4,500.00	C.O. 232- 2011	104-123111SS (renewed through 12/31/19)
Rife, Tom and Isabel	Facilities	Parking Lot Rental - lot 355 & lot 348 in close proximity to the Boone County Government Center	On-Going	1/12/10 - Ken Pearson, c.o. 38- 2010		Yes	93-123110SS (renewed through 12/31/18)
Source Molecular	Resource Management	E-Coli Bacterial DNA Water Testing	On-Going	12/5/17 - Daniel Atwell	\$9,072.00	C.O. 535- 2017	141-123117SS (expires 12/31/19)
Stenograph, LLC	Court Administration	Software Support of Stenograph software for court reporter steno machines	On-Going	3/24/05 - Skip Elkin	\$1,425.00	Yes	59-123105 (Renewed through 12/04/20)
Sutron	Resource Management	Accubar constant flow bubbler w/temperature sensor and enslosure (for Greater Bonne Femme Watershed)	On-Going		\$17,433.00		125-043017SS (expires 04/30/19)
Sydenstricker Implement Company	Road & Bridge	John Deere tractor service	On-Going	2/28/2009		Yes - C.O. 349-2009	88-123109SS (renewed through 12/31/19)

Vendor Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Sympro Inc.	Treasurer	Annual Maintenance and Support Renewal - Sympro Treasury Mgt Software	On-Going	5/23/06 - Skip Elkin		No	66-123106SS (renewed through 12/31/19)
Teamintel, LLC	Sheriff	STC-25 cellular transmission and recording device	One-Time	6/25/2015	\$8,040.00	Yes - C.O. 262-2015	119-033115SS (renewed through 12/31/19)
Tech Global	Information Technology	Dynamic Touch Monitors	On-Going		\$29,750.00		132-123116SS (renewed through 12/31/19)
The Hoosier Company	Resource Management	NC-97 Speed Classifier Traffic Counters	On-Going	1/31/08 - Ken Pearson		Yes - C.O. 66-2008	80-123108SS (renewed through 12/31/19)
TX-RX Systems Inc (a unit of Bird Technologies)	Joint Communications / Commission	Radio Signal Equipment	On-Going	4/28/2015	\$0.00	C.O. 188- 2015	122-123115SS (renewed through 12/31/19)
Worksright Software, Inc.	Information Technology	Maintenance on Per Postal Software - per Zip/Per Sort	On-Going	1/8/2009		Yes - C.O. 4-2009	86-123109SS (renewed through 12/31/19)
Blue color signifies last number used.							

Details

Only source for annual software updates and maintenance on existing software.

Multi-section tower mounted antennas used in land mobile/two-way radio system to accommodate system needs for PSJC transmit sites. Custom making for Boone County to match existing.

Vendor sells direct. No distributors. Propreitary.

Only authorized service center for Missouri for Federal Signal Corporation brand equipment

Used for upgrades to existing vendor specific software. Only available from this vendor.

Currently use Cartegraph Navigator software thus existing work and asset data can be more easily utilized in the upgraded version (OMS).

Cellebrite is the sole provider of devices and annual support.

Details

CAD must be compatible and integrage with existing software including Naviline Select RMS and SunGuard Jail Management Systems.

Only source for upgrade to existing equipment.

Sole source for existing phone system equipment.

Only feasible source for existing fiber optic cables at Johnson Bldg, Child Support, Road & Bridge & Sheriff Dept.

Sole source for maintenance on existing software

Only 1 distributor services the region

Only source of equipment compatible with existing system

Only manufacturer of technology that supports existing system

Only authorized service support provider for proprietary Eaton UPS products

Only production source for copyrighted ballot stock that is compatible with existing ballot scanners.

Only source available for maintenance on existing ES&S equipment.

This software has been used for years to create a catalog of reports across multiple user agencies. To use all features of the existing reports, we will need to process them in Informer which is proprietary to Entrinsik.

We have Federal Signal brand (Federal Commander Digital System) components and other siren systems cannot be combined. Federal Signal is the sole proprieter of that brand. Blue Valley Public Safety will be doing the installation and providing maintenance. Blue Valley has a cooperative contract through MARC.

Only source available for lease of specific lot in close proximity to Government Center.

Made-to-order machine maintenance; Only authorized distributor for parts/repair on Entyre Equipment in MO/KS.

Only source for comprehensive list of parts and repair for snow plows purchased from this vendor.

Subscription service is the only scheduling software that possesses unique features needed by the Boone County Joint Communications Office per the 8/17/17 letter from Mark Musick, CEO of Informer Systems

Service is proprietary. Non-profit Accreditation agency, sets the standards for accreditation and certification.

Only authorized dealer for parts/repairs of Knapheide equipment in our area

Only one source available for maintenance on existing systems purchased by this vendor.

Specialized computer based hardware system used for dispatching emergency calls at ECC

Software support and maintenance for existing equipment/software purchased from this vendor.

Only source for maintenance of database licenses

Only source for maintenance of existing equipment.

Only contracts provider of protocol systems of the accrediting agency, International Academies of Emergency Dispatch (IAED)

Only known source for critical system upgrades and online tech support for the existing mugshot system purchased from this vendor

Subscription for Smart911 - access to citizen information. Citizens can enter any information that they want 911 to have about their residence/family.

Only source available for software support and updates to software purchased from RVI

Only source available for lease of specific lot in close proximity to Government Center.

Source Molecular is the only commercial laboratory producing US EPA developed and patented microbial source tracking markers for human, dog, cow and chicken associated bacteroidetes. This kind of testing is needed by the County to address high E-Coli levels in County streams cited by Missouri DNR for contaminants.

Sole source for maintenance on existing court reporter software.

Equipment is proprietary, they have no authorized resellers and work must be performed by their technicians to maintain a valid warranty.

Sydenstricker is the only feasible source available to provide repair service in our local area. There are other John Deere service centers in Missouri, but the cost of transporting would be prohibitive.

Details Only source to provide maintenance to the existing software. Only source to provide these camera systems using cellular technology used by Sheriff Dept for this application Only source that can provide the Dynamic touch monitors that go with the Viper System at the ECC Only one authorized dealer in our area / compatible with existing equipment. System components must be compatible with exisitng system. Customized to us to be unique to our equipment. Worksright is the only vendor that can supply software upgrades to the existing software which was purchased from them.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

County of Boone

ea.

In the County Commission of said county, on the

5th

day of

February

20 19

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

Now on this day, the County Commission of the County of Boone does hereby award bid 51-17DEC18 – Assembly and Erection for Radio Tower in Hallsville, Missouri to R & S Tower Services, Inc. of Union, Missouri.

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

Done this 5th day of February 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



613 E.Ash 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:

January 23, 2019

RE:

Bid Award Recommendation: 51-17DEC18 – Assembly and Erection for

Radio Tower in Hallsville, Missouri

Request for Bid 51-17DEC18 – Assembly and Erection for Radio Tower in Hallsville, Missouri closed on December 17, 2018. Two bids were received. Dave Dunford, our Radio Consultant, recommends award to R & S Tower Services, Inc. of Union, MO for offering the lowest and best bid.

Total contract amount is \$32,000 and will be paid from department 2706–Radio Network Improvements, account 91300 – Machinery & Equipment. \$504,194 is budgeted for the entire project. The engineer's estimate for this project was \$34,000.

Attached is a Bid Tabulation for your review.

ATT: Bid Tab

cc:

Bid File

Dave Dunford, Radio Consultant

Chad Martin / Patricia Schreiner, Joint Communications

BID TABULATION: 51-17DEC18 - ASSEMBLY AND ERECTION FOR RADIO TOWER IN HALLSVILLE, MISSOURI			
Item#	<u>Description</u>	WIRELESS U.S.A.	R&S Tower Services, Inc.
<u>4.01.</u>	Radio Tower Assembly and Erection per the Requirements Stated in the RFB.	\$52,000,00	\$32,000 00
4.02.	How many days after Notice to Proceed will work begin?	14 WORKING DAYS	14 WORKING DAYS
<u>4.03.</u>	How many days after Notice to Proceed will work be completed?	25 WORKING DAYS	7 WORKING DAYS
4.04.	List Subcontractors Name, Address, and Work Assigned.	ABOVE ALL TOWERS 105 N. ALLEN ST. BONNE TERRE, MO 63628	CK CRANE, PO BOX 782. UNION, MO 63084

	51-2019
Commission Order #	

PURCHASE AGREEMENT FOR ASSEMBLY AND ERECTION FOR RADIO TOWER IN HALLSVILLE, MISSOURI

THIS AGREEMENT dated the	5th day of	February	2019 is made between Boone
County, Missouri, a political subdivision	of the State of M	issouri through the	Boone County Commission, herein
"County" and R & S Tower Services, Inc	c., herein "Vend	or."	

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 assembly and erection for a radio tower in Hallsville, Missouri, County of Boone Request for Bid 51-17DEC18 with addendums #1 2, the Vendor's bid response dated December 13, 2018, executed by Gregg Bauer on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications and addendums shall prevail and control over the Contractor's bid response.
- 2. *Purchase* Contractor agrees to provide assembly and erection of a radio tower in Hallsville, Missouri per the requirements stated in the Request for Bid and addendums for a contract total of Thirty-Two Thousand Dollars (\$32,000.00).
- 3. **Delivery** Contractor agrees to begin work within fourteen (14) days after receipt of Notice to Proceed and to complete the work within seven (7) days after receipt of Notice to Proceed.
- 4. Billing and Payment All billing shall be invoiced to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. All billings may only include the prices listed in the vendor's proposal 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 proposal response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 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. **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 or services are delayed or products delivered are not in conformity with proposal 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.

R & S TOWER SERVICES, INC.	BOONE COUN	TY, MISSOURI
by Gry Bawr	by: Boone Cour	aty Commission
title	Docusigned by:	
President	Dan'iel'K. Atwil	, Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:	
Docusigned by: (Harby J Abbane by L J J	Branna l lunn	on by Mt
County Counselor	County Clerk	
In accordance with RSMo 50.660, I hereby constrained is available to satisfy the obligation(s) arising required if the terms of this contract do not constrained.	g from this contract. (Note:	Certification of this contract is not
DocuSigned by: Time Piert for Ly jj 159943C4F0FA430	1/24/2019	2706-91300 - \$32,000.00
Signature	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. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- 11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual Appendix A.* Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. 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.
- 20. **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.

County of Boone				Purchasing Department
4.	Response F	orm		
Addres City/Zi	ip: Number: :	R&S Tower Services, Inc. 4630 West Florissant Aveu St. Louis, MO 63115 314-899-9444 brittney.smith@rnstower.6 844-357-6444	ne	
(X) Co () Par () Inc	l Tax I.D. orporation rtnership – Nam dividual/Propriet her (Specify)	81-2330220 eorship – Individual Name		
4.00	PRICING			
4.01.	Assembly and \$32,000.00		lsville, Missouri	per the requirements stated herein.
4.02.	Work will beg	in on project <u>14</u> days after	receipt of Notice	e to Proceed.
4.03	Work will be completed 7 days after receipt of Notice to Proceed.			
4.04. firms a		ng: If Vendor proposes to use su be assigned in spaces below.	ibcontractors for	this work, list the names of the
Subco	ntractor Name/A	Address	Work Assigne	<u>d</u>
CKC	rane Services, P.	O. Box 782, Union, MO 63084	Hoisting Towe	er
4.05.	terms stated an which have be submission of	nd in strict accordance with all resen read and understood, and all this bid, the vendor certifies that Section 34.359 (Missouri Domes	equirements cont of which are mad t they are in com	le part of this order. By pliance with Section 34.353 and,
	Authorized Re	epresentative (Sign By Hand):	Date:	December 13, 2018
		nd Time of Authorized Represen	tative:	
	e-mail: (Gregg. Baverernst	over. Com	

STATEMENT OF BIDDER'S QUALIFICATIONS

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

1.	Name of Bidder: R&S Tower Services, Inc.		
2.	Business Address: 4630 West Florissant Aveune, St. Louis, MO 63115		
3.	When Organized: April 2016		
4.	When Incorporated: <u>April 2016</u> If not incorporated, state type of business (sole proprietor, partnership, or other)		
5.	List federal tax identification number: 81-2330220		
6.	Number of years engaged in business under present firm name: Two		
7.	If you have done business under a different name, please give name and business location under that name: N/A		
8.	Percent of work done by own staff: 100% of tower erection, 0% of tower hoisting		
9.	Have you ever failed to complete any work awarded to your company? If so, where and why?		
10.	Have you ever defaulted on a contract? No If so, give		
11.	List of contracts completed within the last three years for work similar in scope to that described in this bid, including value of each. T. Steele - Gentry, AR - 200' - \$35,000		
	Topeka, KS - 150' - \$25,000 Maryland Heights, MO - 130' - \$21,000		
	Granity City, IL - 180' - \$29,000		
12.	List of projects currently in progress: T. Steele - West End Vertical Bridge 85' \$15,000		
	Wesley House, MO 100' \$18,000 Freedom Road, AR 150' \$25,000		

Attach additional sheets as necessary

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

County of Boone)
State of Missouri)
My name is Gregg Bauer . I am an authorized agent of R&S
Tower Services, Inc (Bidder). This business is enrolled and participates in a federal work authorization
program for all employees working in connection with services provided to the County. This business
does not knowingly employ any person that is an unauthorized alien in connection with the services being
provided. Documentation of participation in a federal work authorization program is attached hereto.
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in
their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and
submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United
States.
12/13/2018 Affiant Date
Gregg Bauer Printed Name
Subscribed and sworm to before me this 3 day of Docember, 20 8. SAMANTHA C. GENO Notary Public - Notary Seal State Of Missouri St. Louis County Commission # 18395597 My Comm. Expires Sept. 5, 2022
Attach to this form the first and last page of the E-Verify Memorandum of Understanding that you

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

CERTIFICATION OF INDIVIDUAL BIDDER

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

<u>X</u> 1.	the United States. (Such birth certificate, or imm	of documents showing citizenship or lawful presence in proof may be a Missouri driver's license, U.S. passpor igration documents). Note: If the applicant is an alien, esence must occur prior to receiving a public benefit.
2.		documents but provide an affidavit (copy attached) nporary 90 day qualification.
3.	State of	eted application for a birth certificate pending in the Qualification shall terminate upon receipt of the mination that a birth certificate does not exist because I citizen.
24	12/13/2018	Gregg Bauer
Applicant	Date	Printed Name

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

State of Missouri)			
County of Boone)SS	·		
United States citizen or am classifie permanent residence.	least eighteen years of age, swear upon my oath that I am either a d by the United States government as being lawfully admitted for		
12/13/2018 Date	Signature		
Date	Obligitation		
323-78-0909	Gregg Bauer		
Social Security Number			
or Other Federal I.D. Number			
	appeared before me and swore that the facts are transaccording to his/her best knowledge, information and belief		
	Notary Public		
My Commission Expires: September 5, 208	SAMANTHA C. GENO Notary Public - Notary Seal State Of Missouri St. Louis County Commission # 18395597 My Comm. Expires Sept. 5, 2022		

(Please complete and return with Bid)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Gregg Bauer, President	·
Name and Title of Authorized Representative	
A	December 13, 2018
Signature	Date

ANTI-COLLUSION STATEMENT

STATE OF MIS	SOURI		
COUNTY OF	Boone		
G	regg Bauer	, being first duly sworn, deposes and	
says that he is	President		
	(7	Title of Person Signing)	
of	R&S Tower S	Services, Inc.	
		(Name of Bidder)	
and the bidder () indirectly, entere restraint of free cits acceptance. Affiant further c	person, firm, associated into any agreemer competitive bidding interesting that bidder in the above project	et out in the proposal for the above project are true and correct ation, or corporation making said bid) has not, either directly on at, participated in any collusion, or otherwise taken any action in connection with said bid or any contract which may result from its not financially interested in, or financially affiliated with, any	
Sworn to before me this 13 day of DOCOMBOW, 20 18 SAMANTHA C. GENO Notary Public - Notary Seel State Of Missouri St. Louis County Commission # 18395597 My Comm. Expires Sept. 5, 2022 My Commission Expires Sept. 5, 2022			

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () (X) corporation, incorporated under laws	partnership () joint venture of the state of Missouri
Dated April , 20 1	6
Name of individual, all partners, or joint ventur	ers: Address of each:
Gregg Bauer	2806 Russell Blvd., St. Louis, MO 6310
Address of principal place of business in doing	business under the name of:
(If using a fictitious name, show this name about	ve in addition to legal names.)
R&S Tower Services, Inc.	
(If a corporation – show its name above)	
ATTEST:	
Some Source	Brian Bauer, Secretary
(Secretary)	(Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint venturers, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY

TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

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

State of	Missour	i	County of	Boone		
On this_	13th	day of	December		20 18	
who, bei knowled that the	ge and unders correct legal n	tanding of ame and add	, did say that he e all its terms and dress of the Bidder	executed the foregoing provisions and of the r (including those of a ss made therein by or f	e plans and specill partners of join	full cifications; nt ventures
(if a sole	individual) acl	knowledged	that he executed t	he same as his free act	and deed.	
` .		,	knowledged that had had had had had hartners or joi	nis executed same, wit	h written authori	ty from,
(if a corp	ooration) that h	e is the		President or other age	nt	ndayan.
in behal	-	oration by		_; that the above Proposard of directors; an		
Witness	my hand and s	Sol	SAMANTHA C. GENC Cotary Public - Notary Se State Of Missouri St. Louis County Commission # 1839559 Comm. Expires Sept. 5, 2	o in	ove written. (SE.	AL) <u>.</u>
My Con	nmission expire	s Slok	ember 5			

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

Cou	nty of Boone	.)		
State	e of Missouri)ss)		
	My name is	Gregg Bauer	I am an authorized	d agent of R&S
Tow	er Services, Inc.	(Company). I am aw	rare of the requirements for OS	HA training set out in
§292	2.675 Revised State	utes of Missouri for th	nose working on public works.	All requirements of said
statı	ite have been fully	satisfied and there ha	s been no exception to the full	and complete compliance with
said	provisions relating	g to the required OSH	A training for all those who per	rformed services on this public
wor	ks contract for Boo	one County, Missouri.		
NA)	ME OF PROJECT	Assembly & Ero	ection for Radio Tower in I	Hallsville, MO
			12	
			Afrant	Date
			Gregg Bauer	
			Printed Name	
Sub	scribed and sworn	to before me this 13	day of Docember, 20 18.	
	SAMANTHA Notary Public		^	1110

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



BOONE COUNTY, MISSOURI

Request for Bid (RFB) #51-17DEC18 Assembly and Erection for Radio Tower in Hallsville, Missouri

ADDENDUM #1 - Issued December 3, 2018

This addendum is issued in accordance with the RFB paragraph 1.5 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with the bidder's sealed bid.

Addendum #1 hereby revises the following requirements and specifications of RFB 51-17DEC18:

- 1. Paragraph 1.02 is **REVISED** as follows:
- 1.02 The Owner will receive, unload, and stow the tower components at the erection site. The tower is a 180' model S3R-SD structure.
- 2. Paragraph 1.09 is **REVISED** as follows:
- 1.09 All antennas and coaxial cables will be provided and installed by others.

All modifications are noted in italicized and bolded font.

Rv.

Melinda Bobbiet, CPPO, CPPB

Director of Purchasing

The Bidder has examined Addendum #1 to Request for Bid# 51-17DEC18 - Assembly and Erection for Radio Tower in Hallsville, Missouri, receipt of which is hereby acknowledged:

Company Name:

R&S Tower Services, Inc.

Address:

4630 West Florissant Ave., St. Louis, MO 63115

Phone Number: 314-899-9444 Fax Number: 844-357-6444

E-mail: brittney.smith@rnstower.com

Authorized Representative Signature: Date: 12/13/2018

Authorized Representative Printed Name: Brittney Smith



BOONE COUNTY, MISSOURI

Request for Bid (RFB) #51-17DEC18 Assembly and Erection for Radio Tower in Hallsville, Missouri

ADDENDUM #2 - Issued December 5, 2018

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

The County has received the following question and is providing a response below:

In the scope of work, it states to assemble and erect the tower with mounts and platform at the top. It does not mention pouring the foundation directly. However, it does give the specifications for it in the information from Sabre. Are we to include installing the foundation as well or is that going to be done by others? If it is to be included, do you have the soil test report as well?

Response: The foundation work will be done by others. This bid is solely for assembling and erecting the tower steel.

By: Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

The Bidder has examined Addendum #2 to Request for Bid# 51-17DEC18 - Assembly and Erection for Radio Tower in Hallsville, Missouri, receipt of which is hereby acknowledged:

Company Name:	R&S Tower Services, Inc.			
Address: 4630 West Flori		issant Ave., St. Louis, MO 63115		
Phone Number: 31	4-899-9444	Fax Number:	844-357-6444	
E-mail: brittney.	smith@rnstower.co	om .		
Authorized Represe	ntative Signature:	all Sh	Date: <u>12/13/2018</u>	
Authorized Represe	ntative Printed Name:	Brittney Smith		



Boone County Purchasing 613 E. Ash Street, Room 110 Columbia, MO 65201

REQUEST FOR BID (RFB)

Melinda Bobbitt, CPPO, CPPB

Director of Purchasing

(573) 886-4391 - Fax: (573) 886-4390

Email: mbobbitt@boonecountymo.org

Bid Data

Bid Number:

51-17DEC18

Commodity Title:

Assembly and Erection for Radio Tower in Hallsville,

Missouri

DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.

Bid Submission Address and Deadline

Day/Date:

Monday, December 17, 2018

Time:

1:00 p.m. (Bids received after this time will be returned unopened)

Location/Mail Address:

Boone County Purchasing Department

Boone County Annex Building

613 E. Ash, Room 110 Columbia, MO 65201

Directions:

Annex Building is located at corner of 7th & Ash St.

Bid Opening

Day/Date:

Monday, December 17, 2018

Time:

1:00 p.m., Central Time

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Boone County Purchasing Department

Conference Room

613 E. Ash

Columbia, MO 65201

Bid Contents

1.0:

Introduction and General Conditions of Bidding

2.0:

Primary Specifications

3.0:

Response Presentation and Review

4.0:

Response Form

Attachments:

Statement of Bidder's Qualifications

Standard Terms and Conditions Instructions for House Bill 1549 Work Authorization Certification Individual Bidder Affidavits

Debarment Form

Anti-Collusion Statement

Bid Contents, continued

Signature & Identify of Bidder Bidder's Acknowledgement Affidavit of Compliance with OSHA "No Bid" Response Form



Boone County Purchasing 613 E. Ash, Room 110 Columbia, MO 65201

Standard Terms and Conditions

Melinda Bobbitt, CPPO, CPPB, Director or Purchasing Phone: (573) 886-4391 – Fax: (573) 886-4390

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.
- Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- Failure to deliver as guaranteed may disqualify Bidder from future bidding.

- 11. Prices must be as stated in units of quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. 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.
- 20. 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.

Revised 1/17/2018

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:

 $\frac{http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD$

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.



BOONE COUNTY, MISSOURI

Request for Bid (RFB) #51-17DEC18 Assembly and Erection for Radio Tower in Hallsville, Missouri

ADDENDUM #2 - Issued December 5, 2018

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

The County has received the following question and is providing a response below:

In the scope of work, it states to assemble and erect the tower with mounts and platform at the top. It does not mention pouring the foundation directly. However, it does give the specifications for it in the information from Sabre. Are we to include installing the foundation as well or is that going to be done by others? If it is to be included, do you have the soil test report as well?

Response: The foundation work will be done by others. This bid is solely for assembling and erecting the tower steel.

By: Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

The Bidder has examined Addendum #2 to Request for Bid# 51-17DEC18 – Assembly and Erection for Radio Tower in Hallsville, Missouri, receipt of which is hereby acknowledged:

Company Name:		
Address:		
Phone Number:	Fax Number:	
E-mail:		
Authorized Representative Signature:		
Authorized Representative Printed Name:		_



BOONE COUNTY, MISSOURI

Request for Bid (RFB) #51-17DEC18 Assembly and Erection for Radio Tower in Hallsville, Missouri

ADDENDUM #1 - Issued December 3, 2018

This addendum is issued in accordance with the RFB paragraph 1.5 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with the bidder's sealed bid.

Addendum #1 hereby revises the following requirements and specifications of RFB 51-17DEC18:

- 1. Paragraph 1.02 is **REVISED** as follows:
- 1.02 The Owner will receive, unload, and stow the tower components at the erection site. The tower is a 180' model S3R-SD structure.
- 2. Paragraph 1.09 is **REVISED** as follows:
- 1.09 All antennas and coaxial cables will be provided and installed by others.

All modifications are noted in italicized and bolded font.

By: FOR 12-3-18
Melinda Bobbiet, CPPO, CPPB
Director of Purchasing

The Bidder has examined Addendum #1 to Request for Bid# 51-17DEC18 - Assembly and Erection for Radio Tower in Hallsville, Missouri, receipt of which is hereby acknowledged:

Company Name:	
Address:	

Phone Number:	Fax Number:
E-mail:	
Authorized Representative Signature:	Date:
Authorized Representative Printed Name:	

DocuSign Envelope ID: 21BDC8EC-5BFD-4242-9522-309BE177BE23



Boone County Purchasing 613 E. Ash Street, Room 110 Columbia, MO 65201

REQUEST FOR BID (RFB)

Melinda Bobbitt, CPPO, CPPB Director of Purchasing

(573) 886-4391 – Fax: (573) 886-4390

Email: mbobbitt@boonecountymo.org

Bid Data

Bid Number:

51-17DEC18

Commodity Title:

Assembly and Erection for Radio Tower in Hallsville,

Missouri

DIRECT ANY BID FORMAT OR SUBMISSION QUESTIONS TO PURCHASING DEPT.

Bid Submission Address and Deadline

Day/Date:

Monday, December 17, 2018

Time:

1:00 p.m. (Bids received after this time will be returned unopened)

Location/Mail Address:

Boone County Purchasing Department

Boone County Annex Building

613 E. Ash, Room 110 Columbia, MO 65201

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Anti-Collusion Statement

Bid Contents, continued

Signature & Identify of Bidder Bidder's Acknowledgement Affidavit of Compliance with OSHA "No Bid" Response Form

County of Boone

1. Introduction and General Conditions of Bidding

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

1.2. DEFINITIONS

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

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

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

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

Bidder / **Contractor** / **Supplier** – These terms refer generally to businesses having some sort of relations to or with us. The term may apply differently to different classes of entities, as the context will indicate. Bidder – Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

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

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

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

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

- **1.3. BID CLARIFICATION** Questions regarding this Bid should be directed in writing, preferably by e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Addenda are binding, but any oral communications between County and Bidder are not.
- 1.4. Bidder Responsibility The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.5. Bid Addendum If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Addendum to all known prospective Bidders. If necessary, a new due date will be established.
- 1.6. AWARD Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.7. CONTRACT EXECUTION This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

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

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

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

County of Boone

Purchasing Department

2. Primary Specifications

ITEMS TO BE PROVIDED

1.0 GENERAL:

- 1.01 Contractor shall provide all materials, machinery, equipment and services to completely assemble and erect a radio tower in accordance with these specifications and all applicable EIA and manufacturer-recommended specifications.
- 1.02 Contractor shall work with Owner and tower manufacturer, Sabre Industries, to coordinate delivery and shall unload and stage tower steel near erection site. The tower is a 180' model S3R-SD structure.
- 1.03 Owner will secure necessary FAA, FCC and local zoning clearances and authority.
- 1.04 Contractor shall be responsible for obtaining all required work permits.
- 1.05 Owner will furnish gravel access up to the actual tower erection site. There will be adequate access for tower material delivery trucks, construction transport trucks, and a mobile crane.
- 1.06 Owner does not have electrical service at site. Contractor shall be responsible for providing any electrical power needed for tower assembly and erection.
- 1.07 All parts, materials, supplies and services shall meet the minimum construction and erection standards recommended by the tower manufacturer.
- 1.08 Contractor shall utilize materials furnished by tower manufacturer. Any other materials, fastenings or supplies proposed for use on the project shall receive approval from Owner prior to installation.
- 1.09 All antennas and coaxial cables will be provided and installed under separate bid except where noted.
- 1.10 On a daily basis, Contractor shall leave the site clear of construction debris, excess material or unused supplies or equipment including cans, crates, boxes, plastic bags, bolt cartons or any rubbish resulting from the work. All surplus or excess materials and supplies provided by tower manufacturer shall remain at site.
- 1.11 Contractor will have free access to the tower site. Owner will provide list of project contact people for Contractor's use. Contractor shall provide list of all on-site employees to Owner.
- 1.12 After completion, tower will be jointly inspected by the Contractor and Owner's representative. All required corrections shall be made prior to any submittal of claim for payment.
- 1.13 Detailed installation diagrams and documents shall be provided by Owner to Contractor. Following completion of the tower erection, all documents shall be returned to Owner.
- 1.14 Erection shall be accomplished using provided nuts, bolts, and fasteners with no field welding, cutting, or drilling required or allowed.

- 1.15 Any damage to the galvanizing shall be touched up with Z.R.C. Cold Galvanizing Compound or approved equivalent.
- 1.16 Contractor shall be limited to work occurring between 7:00 a.m. and 7:00 p.m. local time.

2.00 TOWER COMPONENTS:

- 2.01 Refer to attached design and erection drawings for the details of the tower.
- 2.02 The tower is a three-leg, lattice type self-supporting structure comprised of solid rod legs and standing 180' above base mounting level.
- 2.03 A nominal 14' face platform will be mounted at the top of structural tower steel.
- 2.04 Three waveguide ladders will be mounted on the tower as shown in the drawings.
- 2.05 One climbing ladder with safety-climb device will be mounted as shown in the drawings.
- 2.06 Three microwave dish mounts will be mounted at each of 150', 160', and 170' elevations.
- 2.07 Three 6' sidearm antenna brackets will be mounted at each of 90' and 125' elevations.

3.00 BID ATTACHMENTS:

- 3.01 All attachments shall be considered a part of this specification.
- 3.02 Attachments include:

Electronic copy of detailed erection drawings as furnished by Sabre Industries Electronic copy of general site layout

4.00 SUBMITTALS

- 4.01 In addition to other information, Bidder shall submit qualifications to include:
 - 4.01.a Complete contact information for four (4) Vendor's customers who were directly involved with Vendor during erection of similar sized and similar style tower structures.
 - 4.01.b List of principal crew members and their experience who will work on this project.
- **5.00 Debarment and Suspension**: By submission of its Bid Response, Vendor agrees to comply with the provisions of Executive Order 12549, regarding Debarment and Suspension. Specifically, the Vendor certifies that neither he/she nor their principals are 1.) presently debarred, suspended, proposed for debarment, declared ineligible or voluntary excluded from covered transactions by a Federal department or agency, 2) have not with a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; 3.) are not presently indicted for or otherwise criminal or civilly charged by a government entity with commission of any of the offenses stated above and 4.) have not within a three year period preceding this bid had one or more public transactions terminated for cause or default.

6.00 **Certification of Non-Resident/Foreign Contractors**: If the Contractor is a foreign corporation or nonresident Contractor, it is agreed that the Contractor shall procure and maintain during the life of this contract:

- A. A certificate of authority to transact business in the State of Missouri from the Secretary of State, unless exempt pursuant to the provisions of Section 351.572 RSMo.
- B. A certificate from the Missouri Director of Revenue evidencing compliance with transient employer financial assurance law, unless exempt pursuant to the provisions of Section 285.230 RSMo.

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

- A. Employers Liability and Workers Compensation Insurance The Contractor shall take out and maintain during the life of this contract, Employers Liability and Workers Compensation Insurance for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.
- B. Commercial General Liability Insurance The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- C. 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.
- **D.** Business Automobile Liability The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit

for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

- E. Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.
- F. 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, non-renewal or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.
- G. 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.
- **H.** 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.

8.00 Sales/Use Tax Exemption: County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized subcontractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to ensure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify

51-17DEC18 8 November 28, 2018

and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

9.00 Warranty & Guarantee - Contractor warrants and guarantees to Owner that all work will be in accordance with the Contract Documents and will not be defective. All materials provided by the Contractor shall be new material of high quality which shall give long life and reliable operation. The workmanship shall be of high quality in every detail. Prompt notice of all defects shall be given to Contractor. All defective work, whether or not in place, may be rejected, corrected, or accepted as follows:

<u>Correction or Removal of Defective Work</u>. If required by Owner, Contractor shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by County Department Designee, remove it from the site and replace it with non-defective Work. Contractor shall bear all direct, indirect, and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals made necessary thereby).

One Year Correction Period- If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions, either correct such defective Work, or if it has been rejected by Owner, remove it from the site and replace it with non-defective Work. If Contractor does not promptly comply with the terms of such instructions or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work removed and replaced and all direct, indirect, and consequential costs of removal and replacement (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals) will be paid by the Contractor. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

10.00 EXTRA AND/OR ADDITIONAL WORK AND CHANGES: If any extra and/or additional work is to be done or any change in the plans and specifications is deemed necessary, the County may issue to the Contractor a written change order directing that such extra and/or additional work be done or that such change be made, and the Contract shall be modified accordingly. Compensation to the Contractor will be calculated as an addition to or deduction from the Contract price, based upon such written terms as may be established by the owner, either (a) by an acceptable lump sum proposal of the Contractor, (b) on a cost-plus limited basis not to exceed a specified limit, or (c) on basis of bid or mutually agreed upon unit prices. In the event that none of the foregoing methods are agreed upon with the Contractor, the County may perform the work with its own forces or under separate contract with another contractor.

11.00 DISCHARGE OF EMPLOYEES: Any employee of the Contractor who is stationed at the site of the work and should prove to be quarrelsome, dishonest, incompetent or inexperienced, or should not work for the good of the job shall, upon written notice from the County, be removed by the Contractor and replaced by an employee with proper qualifications.

12.00 SUBCONTRACTORS, SUPPLIERS AND OTHERS- Contractor shall not employ any Subcontractor, Supplier, or other person or organization (including those acceptable to Owner as indicated below), whether initially or as a substitute, against whom Owner may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other person or organization to furnish or perform any of the Work against whom the Contractor has a reasonable objection.

If the Owner requires identity of certain Subcontractors, Suppliers, or other persons or organizations (including those who are to furnish the principal items of material and equipment) to be submitted to Owner in advance of the specified date prior to the Effective Date of the Agreement for acceptance by Owner and if Contractor has submitted a list thereof in accordance with the project Specifications, Owner's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the bidding documents or the Contract Documents) of any such Subcontractor, Supplier, or other person or organization so identified may be revoked on the basis of reasonable objection after due investigation, in which case Contractor shall submit an acceptable substitute, the Contract Price will be increased by the difference in the cost occasioned by such substitution and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by Owner of any such Subcontractor, Supplier, or other person or organization shall constitute a waiver of any right of Owner to reject defective Work.

13.00 ACCIDENT PREVENTION: Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, 8th Edition, 1999, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. Current standards of the Occupational Safety and Health Act shall be applied, as well as the requirements contained within the current MUTCD.

14.00 LEGAL REQUIREMENTS: The Contractor shall do all work in such manner as to comply with all County ordinances, and laws of the County, State, and Nation as apply to the work herein outlined. The Contractor shall also obtain all necessary licenses and permits and keep necessary records as required.

15.00 EQUAL OPPORTUNITY: The County of Boone is an equal opportunity affirmative action employer, pursuant to federal and state law, and all respondents submitting bids shall be considered to be EEO/AA employers in compliance with federal and state laws, unless otherwise stipulated by the bidders herein.

The Contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply and cause each of his subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this Contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

16.00 DOMESTIC PURCHASING POLICY: Contractors are encouraged to select and use materials manufactured, assembled, or produced in the United States in the performance of this contract whenever the quality and price are comparable with other goods. By submission of this bid, the vendor certifies that they are in compliance with section 34.353 and, if applicable, section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri, 1987.

17.00 PROTECTION OF WORK: The Contractor shall take all necessary steps to protect his own workers, the utility personnel, and the public from unnecessary danger or hazard during the prosecution of this work. Danger signs, warning signs, flares, lanterns, railings, barriers, sheeting, shoring, etc, shall be erected to prevent accidents from construction, falling objects, rotating machinery, electric lines and other conditions which might prevent unusual hazard.

18.00 OVERHEAD LINE PROTECTION: The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof.

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

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

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

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

20.00 PAYMENT: This will be a lump sum payment contract upon acceptance by Boone County. Contractor must submit an invoice and charges must only include prices listed in the vendor's bid response. No additional fees or taxes shall be included as additional charges. The County's purchase order must appear on the invoice. The County agrees to pay the invoice within thirty (30) days from receipt of a correct invoice and all other required documents.

21.00 INVOICES: Invoices shall be submitted to Boone County Joint Communications, Attn: Pat Schreiner for payment 30 days after receipt of a correct and valid invoice. The billing address is Boone County Joint Communications, 17 N 7th Street, Suite A, Columbia, MO 65201.

22.00 Bid Clarification: Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Melinda Bobbitt, Director of Purchasing, 613 E. Ash Street, Room 110, Columbia, Missouri 65201. Phone: (573) 886-4391; Fax: (573) 886-4390 or Email: mbobbitt@boonecountymo.org.

23. Prevailing Wage does not apply to this project since the cost of the project is less than \$75,000.

51-17DEC18 11 November 28, 2018

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. SUBMITTAL OF RESPONSES Responses MUST be received by the date and time notes on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.3. **Advice of Award** If you wish to be advised of the outcome of this Bid, the results may be viewed on the County's web page at www.showmeboone.com.
- 3.4. **BID OPENING** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response. In the event only one bid is received by the date and time of the bid opening, County reserves the right to not open the bid and extend the Closing Date for the purpose of inviting bid responses from more vendors in the interest of establishing competition.
- 3.5. **Removal from Vendor Database** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reason for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.6. **RESPONSE CLARIFICATION** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.7. Rejection or Correction of Responses The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.8. **EVALUATION PROCESS** The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contract selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.9. **Method of Evaluation** The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.10. **Acceptability** The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.11. **Endurance of Pricing** Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

County	of Boone Purchasing Department Purchasing Department				
4.	Response Form				
Compa	nny Name:				
Addres					
City/Zi	p:				
Phone	Number:				
E-Mail	:				
Fax Nu	ımber:				
() Co () Pa () Ind	l Tax I.D. proporation rtnership – Name lividual/Proprietorship – Individual Name her (Specify)				
4.00	PRICING				
4.01.	Assembly and Erection of Radio Tower in Hallsville, Missouri per the requirements stated herein. \$/LUMP SUM				
4.02.	Work will begin on project days after receipt of Notice to Proceed.				
4.03	Work will be completed days after receipt of Notice to Proceed.				
4.04. firms a	Subcontracting: If Vendor proposes to use subcontractors for this work, list the names of the and the work to be assigned in spaces below.				
Subco	ntractor Name/Address Work Assigned				
	·				
4.05.	The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 (Missouri Domestic Products Procurement Act) of the Revised Statutes of Missouri.				
	Authorized Representative (Sign By Hand):				
	Print Name and Time of Authorized Representative:				

STATEMENT OF BIDDER'S QUALIFICATIONS

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

1.	Name of Bidder:				
2.	Business Address:				
3.	When Organized:				
4.	When Incorporated: If not incorporated, state type of business (sole proprietor, partnership, or other)				
5.	List federal tax identification number:				
6.	Number of years engaged in business under present firm name:				
7.	If you have done business under a different name, please give name and business location under that name:				
8.	Percent of work done by own staff:				
9.	Have you ever failed to complete any work awarded to your company? If so, where and why?				
10.	Have you ever defaulted on a contract?If so, give				
11.	List of contracts completed within the last three years for work similar in scope to that described in this bid, including value of each.				
12.	List of projects currently in progress:				

* Attach additional sheets as necessary *



Boone County Purchasing 613 E. Ash, Room 110

Columbia, MO 65201

Standard Terms and Conditions

Melinda Bobbitt, CPPO, CPPB, Director or Purchasing Phone: (573) 886-4391 – Fax: (573) 886-4390

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- Failure to deliver as guaranteed may disqualify Bidder from future bidding.

- 11. Prices must be as stated in units of quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual Appendix A.* Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. **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.
- 20. **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.

Revised 1/17/2018

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:

 $\frac{\text{http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD$

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*.

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

County of)	
State of)ss)	
My name is I am an authorized agent of	
(Bidder). This business is enrolled and participates in a federal work program for all employees working in connection with services provided to the County. The	
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 attache	d hereto.
Furthermore, all subcontractors working on this contract shall affirmatively state in	writing in
their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in v	iolation and
submit a sworn affidavit under penalty of perjury that all employees are lawfully present in	the United
States.	
Affiant Date	
Printed Name	
Subscribed and sworn to before me this day of, 20	
Notary Public	

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

Applicant

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply. I have provided a copy of documents showing citizenship or lawful presence in 1. 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. I have provided a completed application for a birth certificate pending in the 3. State of ______. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Date

Printed Name

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

State of Missouri))SS.
County of)
	ing at least eighteen years of age, swear upon my oath that I am either a assified by the United States government as being lawfully admitted for
Date	Signature
Social Security Number or Other Federal I.D. Number	Printed Name
On the date above wri	appeared before me and swore that the facts idavit are true according to his/her best knowledge, information and belief
	Notary Public
My Commission Expires:	

(Please complete and return with Bid)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative	
Signature	Date

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI	
COUNTY OF	
	, being first duly sworn, deposes and
says that he is	
•	son Signing)
of	
(Name	of Bidder)
indirectly, entered into any agreement, participarestraint of free competitive bidding in connecti its acceptance.	orporation making said bid) has not, either directly of ated in any collusion, or otherwise taken any action in on with said bid or any contract which may result from a ncially interested in, or financially affiliated with, any
Ву	_ By
Ву	_
Sworn to before me thisday of	, 20
Notary Publi	ic
My Commission Expires	

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual() partnership() corporation, incorporated under laws of the state	of
Dated, 20 Name of individual, all partners, or joint venturers:	Address of each:
Address of principal place of business in doing business un	
(If using a fictitious name, show this name above in additio	n to legal names.)
(If a corporation – show its name above)	
ATTEST:	
Brianna Lunnon by M† 7D82DA986BF849 Secretary)	
~7D82DA986BF649(Secretary)	(Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint venturers, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY

TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

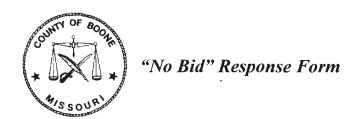
(Complete and fill out all parts applicable and strike out all parts not applicable.)

State of	_ County of
On thisday of	
knowledge and understanding of all it that the correct legal name and address	to me personally known, say that he executed the foregoing Proposal with full sterms and provisions and of the plans and specifications; of the Bidder (including those of all partners of joint ventures all statements made therein by or for the Bidder are true; and
(if a sole individual) acknowledged that	ne executed the same as his free act and deed.
(if a partnership or joint venture) acknow and as the free act and deed of, all said p	rledged that his executed same, with written authority from, artners or joint ventures.
(if a corporation) that he is the	President or other agent
ofin behalf of said corporation by authoroposal to be the free act and deed of said	; that the above Proposal was signed and sealed rity of its board of directors; and he acknowledged said id corporation.
Witness my hand and seal at,	the day and year first above written. (SEAL)
	Notary Public
My Commission expires	

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

County of)	
State of)	
My name is	I am an authorized agent of
(Company). I am aware	of the requirements for OSHA training set out in
§292.675 Revised Statutes of Missouri for those	working on public works. All requirements of said
statute have been fully satisfied and there has be	en no exception to the full and complete compliance with
	raining for all those who performed services on this public
works contract for Boone County, Missouri.	
works contract for Boone County, Wissourf.	
NAME OF PROJECT.	
NAME OF PROJECT:	
	Affiant Date
	Printed Name
Subscribed and sworn to before me this day	of, 20
	Notary Public
	riotary i done

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



Boone County Purchasing 613 E. Ash, Room 110 Columbia, MO 65201

Melinda Bobbitt, Director of Purchasing (573) 886-4391 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

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

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

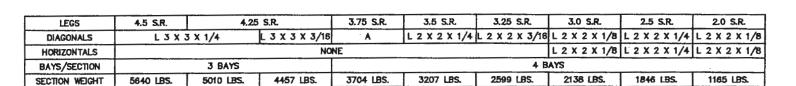
If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

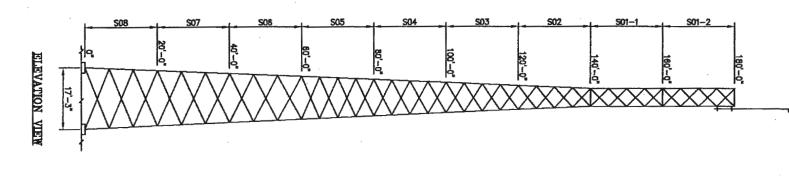
Bid: 71-12NOV15 – Assembly and Erection of Radio Tower in Hallsville, Missouri

Business Name:	<u> </u>
Address:	

Telephone:	
Contact:	
Date:	
Reason(s) for not bidding:	

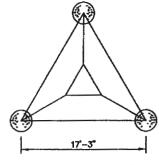
INSERT DRAWINGS





MATERIAL LIST

A | L 2 1/2 X 2 1/2 X 3/16



PLAN VIEW

NCLUCE IN INCLES	1	Sabre Industries Towers and Poles
		CONFIDENTIAL

DESCRIPTION

CONTIDENTIAL

This decrement cost the information contained hereix is the conditional free content of the information occurs represent of Salme') and must not be reproduced, capied or send, in whole or in port, for any purposes without the prior written consent of Salme'.

© 2018 Sobre Commencationic Corporation.

MASTER 180 FT. MODEL SOR—SD STE HALLSVILLE, MO

CUSTOMER: BOONE COUNTY, MO

WOD NO. TITUZO		SIZE			REV
DATE 09/25/18		/B			0
DRAWN BY	DLK		SCALE	PAGI	=
CHECKED BY	ZAK 🇸		NONE	1 OF	

lightning rod W/Stiffener & Extension

DRAWING LIST

414025--F1 CAISSON FOUNDATION 414025-F2 MAT & PIER FOUNDATION C30400129 LEG TO LEG TEMPLATE 906195 TOWER BASE INSTALLATION 414025-S08 SECTION 0 FT. - 20 FT. 414025-S07 SECTION 20 FT. - 40 FT. 414025-S06 SECTION 40 FT. - 60 FT. 414025-S05 SECTION 60 FT. - 80 FT.

414025-S04 SECTION 80 FT. - 100 FT. 414025-S03 SECTION 100 FT. - 120 FT. 414025-502 SECTION 120 FT. - 140 FT. 414025-S01-1 SECTION 140 FT. - 160 FT.

414025-S01-2 SECTION 160 FT. - 160 FT. 414025-CL1 16" CLIMBING LADDER INSTALLATION

9031527 LADDER BASE

900219 STEP/CONSTRUCTION BOLT INSTALLATION

SEE MANUAL W/KIT . . . CABLE SAFETY CLIMB DEVICE 414025-WG1 WAVEGUIDE LADDER INSTALLATION 414025-WG2 WAVEGUIDE LADDER INSTALLATION 414025-WG3 WAVEGUIDE LADDER INSTALLATION

9031598 FIXED PLATFORM • 178'

414025-PM1 4 1/2 O.D. PIPE MOUNT KITS @ 170°

414025-DT1 STIFFARM MOUNT KITS FOR PIPE MOUNTS @ 170'

414025-PM2 4 1/2 O.D. PIPE MOUNT KITS @ 160'

414025-DT2 STIFFARM MOUNT KITS FOR PIPE MOUNTS @ 160' (ABOVE SPLICE)

414025-PM3 4 1/2 O.D. PIPE MOUNT KITS @ 150°

414025-DT3 STIFFARM MOUNT KITS FOR PIPE MOUNTS • 150'

414025-SA1 3' SIDEARMS @ 125'

414025-PM4 4 1/2 O.D. PIPE MOUNT KITS FOR SIDEARMS @ 125' 414025-ST1 SWIVEL KNUCKLE TIEBACK KITS FOR SIDEARMS @ 125' 414025-SA2 3' SIDEARMS @ 90' 414025-PM5 4 1/2 O.D. PIPE MOUNT KITS FOR SIDEARMS @ 90'

414025-ST2 SWIVEL KNUCKLE TIEBACK KITS FOR SIDEARMS @ 90'

414025-LR LIGHTNING ROD W/STIFFENER & EXTENSION

9014671 BOLT INSTALLATION

906958 TOWER NAME PLATE 907901 INVENTORY REQUIREMENT SHEET

BOM-1 BILL OF MATERIAL

TOWER DESIGN INFORMATION

THIS ERECTION DRAWING PACKAGE IS BASED ON THE STRUCTURAL ANALYSIS NO. 414025.

THIS TOWER WAS DESIGNED FOR A BASIC WIND SPEED OF 90 MPH WITH 0" OF RADIAL ICE, AND 40 MPH WITH 1" OF RADIAL ICE, IN ACCORDANCE WITH ANSI/TIA-222-G, IMPORTANCE FACTOR = 1.25, EXPOSURE CATEGORY C, TOPOGRAPHIC CATEGORY 1.

THE TOWER DESIGN MEETS THE REQUIREMENTS FOR AN ULTIMATE WIND SPEED OF 120 MPH (RISK CATEGORY III), IN ACCORDANCE WITH THE 2012 INTERNATIONAL BUILDING CODE.

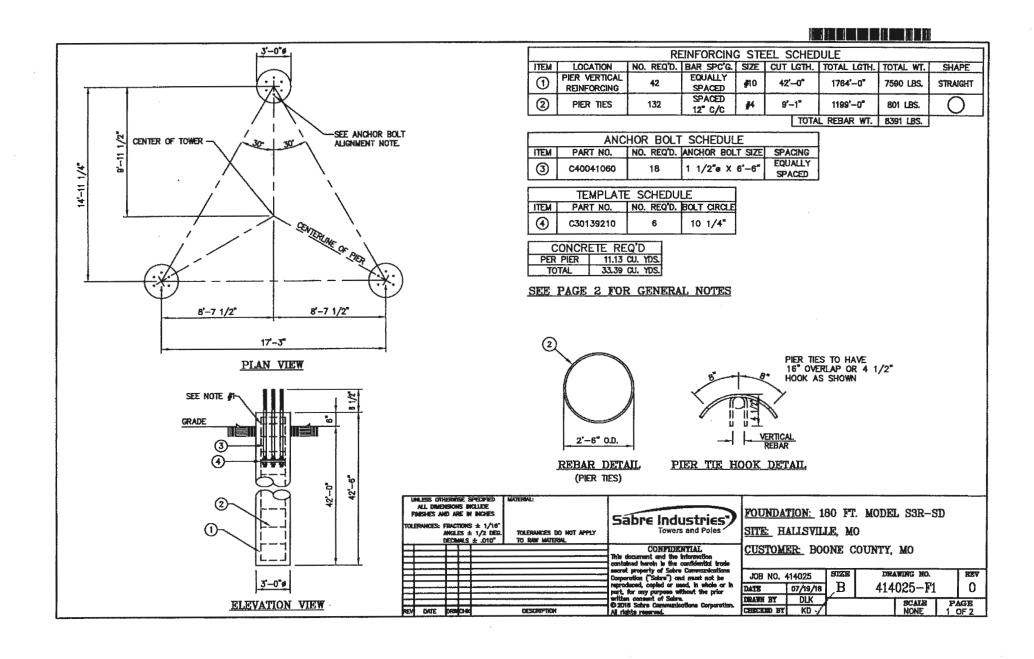
	TOWER DESIGNED ANTENNA LOADING							
KLEV.	ANTENNAS	ELEV.	antennas					
188.3'	ATC GD1V40	150'	(2) LEG DISH MOUNT					
187.7'	(3) DB809DK-Y	150"	LEG DISH MOUNT					
178'	(3) LEG DISH MOUNT	150'	(1) 4° H.P. DISH					
178'	PLATFORM FIXED	150'	(2) 6' H.P. DISH					
178*	(3) SP2~5.2	135.3'	ATC GD1V40					
170'	(2) LEG DISH MOUNT	125*	(3) 6FT SIDEARMS					
170'	LEG DISH MOUNT	115'	3V-BOOM - 12FT FACE - 3FT STANDOFF W/ WORK PLATFORMS					
170'	(1) 4' H.P. DISH	115'	(12) 5960110					
170'	(2) 6' H.P. DISH	115'	(3) TTA (24N X 30N 12N)					
160*	(2) LEG DISH MOUNT	100.62	(3) DB224					
160'	LEG DISH MOUNT	90*	(3) 6FT SIDEARMS					
160"	(1) 4' H.P. DISH	55.29'	(3) DB222					
160'	(2) 6' H.P. DISH	50'	(3) 3FT SIDEARMS					

UNLESS OTHERWISE SPECIFED ALL DIMENSIONS WICLIDE FINSHES AND ARE IN INCHES TOLERANCES: FRACTIONS ± 1/116* ANALES ± 1/2 DEA DETRIALS ± .010*	ł	Sabre Industries Towers and Poles
		CONSTIENTIAL This document and the information contained herein is the confidential trade seared property of Sabre Communications Corporation (Sabre) Communications reproduced, copied or used, is shole or in part, for any purposes without the prior

MASTER: 180 FT. MODEL SSR-SD SITE: HALLSVILLE, MO

CUSTOMER: BOONE COUNTY, MO

١	JOB NO. 4	414025	SIZE	DRAWING NO.	REV	
1	DATE	09/25/18	/B	414025-MS	0	
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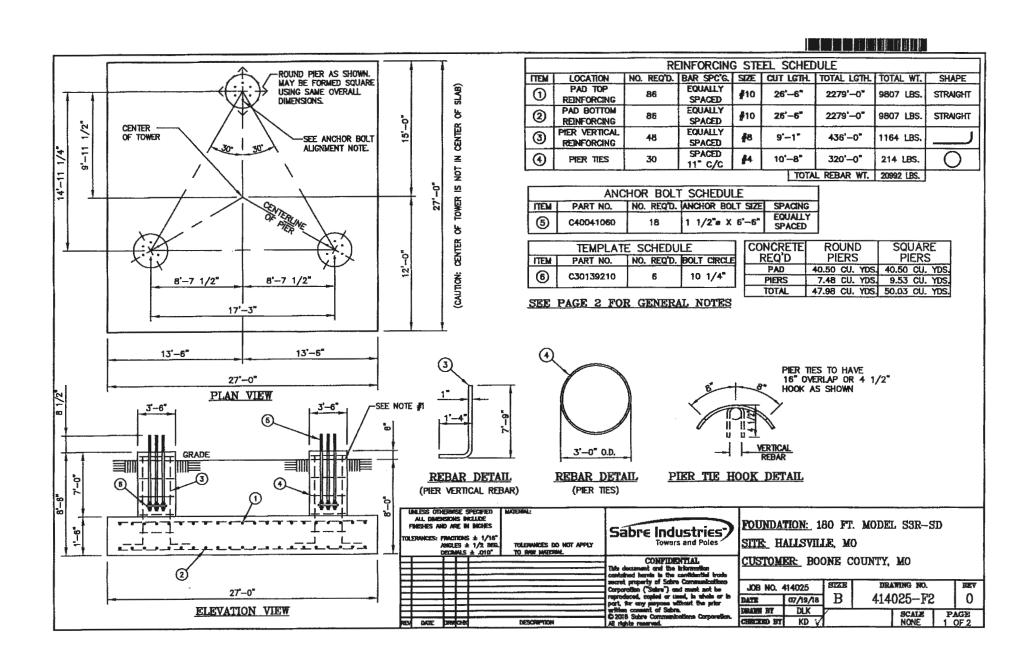
GENERAL NOTES

- 1. CONCRETE SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4500 PSI, IN ACCORDANCE WITH ACI 318-11. (2 REBAR TIES REQ'D IN THE TOP 5")
- 2. REBARS TO CONFORM TO ASTM SPECIFICATION A615 GRADE 60.
- 3. ALL REBAR TO HAVE A MINIMUM OF 3" CONCRETE COVER.
- 4. ALL EXPOSED CONCRETE CORNERS TO BE CHAMFERED 3/4".
- 5. THE FOUNDATION DESIGN IS BASED ON THE GEOTECHNICAL REPORT BY CROCKETT GTL PROJECT NO. G18307, DATED: 3/29/18
- 6. SEE THE GEOTECHNICAL REPORT FOR DRILLED PIER INSTALLATION REQUIREMENTS, IF SPECIFIED.
- 7. THE BOTTOM ANCHOR BOLT TEMPLATE SHALL BE POSITIONED AS CLOSELY AS POSSIBLE TO THE BOTTOM OF THE ANCHOR BOLTS.
- 8. DISTANCE BETWEEN CENTER OF ANCHOR BOLT CAGE AND THE CENTER OF THE PIER NOT TO EXCEED 1/2° WITHOUT APPROVAL FROM ENGINEER OF RECORD.
- 9. ONE ANCHOR BOLT MUST BE ALIGNED DIRECTLY WITH THE CENTER OF THE TOWER (TYPICAL).

BASE REACTIONS

TOTAL FOUND	ATION	INDIVIDUAL FOOTING		
SHEAR (KIPS)	64.74	SHEAR (KIPS)	38.28	
AXIAL (KIPS)	189.88	COMPRESSION (KIPS)	462	
MOMENT (FT-KIPS)	6798	UPLIFT (KIPS)	423	

Ev.		DAJE	1	iFeli	CHK		DESCRIPTION	O 2015 Sabre Communications Corporation. All rights reserved.	CERCINED BY KD -/ NONE 2
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			#					best' tel cuth bribana apport gue bust.	DATE 07/19/18 B 414025-F1
\vdash	⊢	_	4	-	\vdash			Corporation ("Sabre") and must not be reproduced, copied or used, in whole or in	308 NO. 414023
			7					secret property of Sobre Communications	JOB NO. 414025 SIZE DRAWING NO.
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F	Е		7	=				This document and the information	CONTONER DOOMS COOMIT, MO
			Ĩ					CONFIDENTIAL	CUSTOMER: BOONE COUNTY, MO
Tot	e de		N	(GLI	5 1	± 1/16" ± 1/2 008. ± .010"	TOLERANCES DO NOT APT	Tanana and Balas	SITE: HALLSVILLE, MO
1	FINES	HES /	40	AR	E D	ICLUDE I INCHES		Sabre Industries	FOUNDATION: 180 FT. MODEL SSR-SD
iι	NL	ജ്ജന	ΠE	31.1	SE S	PERED	MATERIAL:		i



GENERAL NOTES

- 1. CONCRETE SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4500 PSI, IN ACCORDANCE WITH ACI 318-11. (2 REBAR TIES REQ'D IN THE TOP 5")
- 2. REBAR TO CONFORM TO ASTM SPECIFICATION A615 GRADE 60.
- 3. ALL REBAR TO HAVE A MINIMUM OF 3" CONCRETE COVER.
- 4. ALL EXPOSED CONCRETE CORNERS TO BE CHAMFERED 3/4".
- THE FOUNDATION DESIGN IS BASED ON THE GEOTECHNICAL REPORT BY CROCKETT GTL PROJECT NO. G18307, DATED: 3/29/18
- 6. SEE THE GEOTECHNICAL REPORT FOR COMPACTION REQUIREMENTS, IF SPECIFIED.
- 7. 6.5 FT OF SOIL COVER IS REQUIRED OVER THE ENTIRE AREA OF THE FOUNDATION SLAB.
- 8, THE BOTTOM ANCHOR BOLT TEMPLATE SHALL BE POSITIONED AS CLOSELY AS POSSIBLE TO THE BOTTOM OF THE ANCHOR BOLTS.
- DISTANCE BETWEEN CENTER OF ANCHOR BOLT CAGE AND THE CENTER OF THE PIER NOT TO EXCEED 1/2" WITHOUT APPROVAL FROM ENGINEER OF RECORD.
- 10. ONE ANCHOR BOLT MUST BE ALIGNED DIRECTLY WITH THE CENTER OF THE TOWER (TYPICAL).

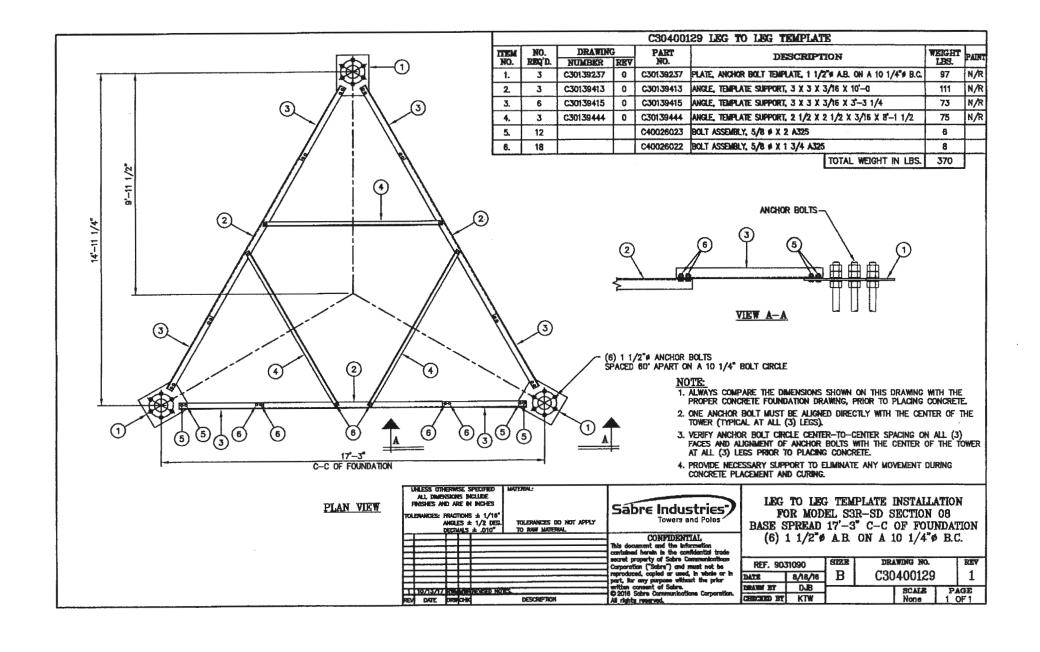
BASE REACTIONS

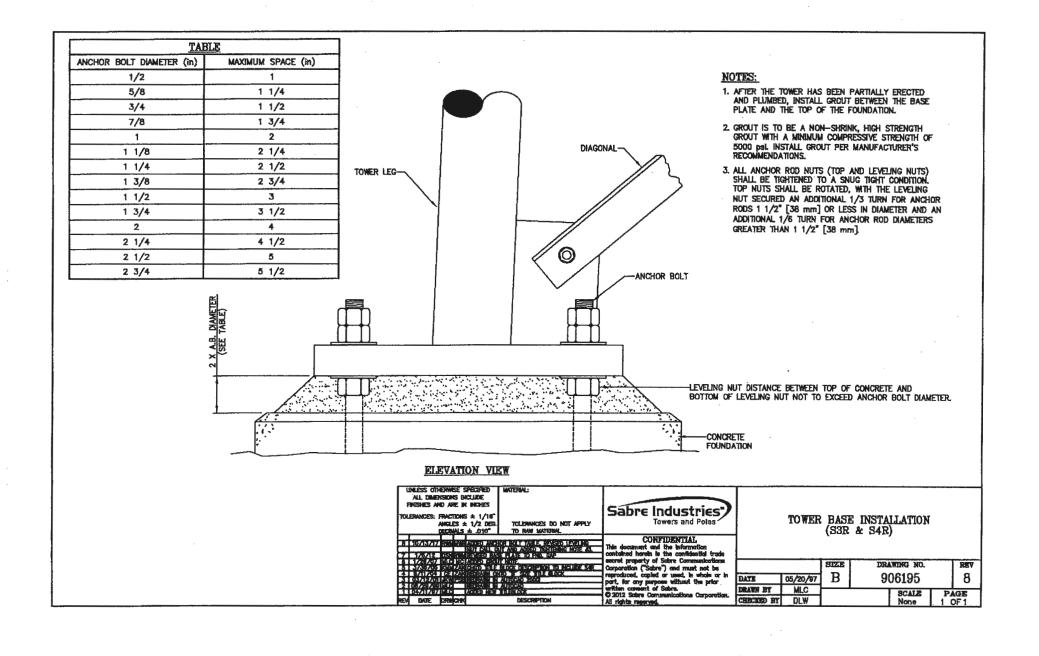
TOTAL FOUND	ATION	INDIVIDUAL FOOTING		
SHEAR (KIPS)	64.74	SHEAR (KIPS)	38.28	
AXIAL (KIPS)	189.88	COMPRESSION (KIPS)	462	
MOMENT (FT-KIPS)	6798	UPLIFT (KIPS)	423	

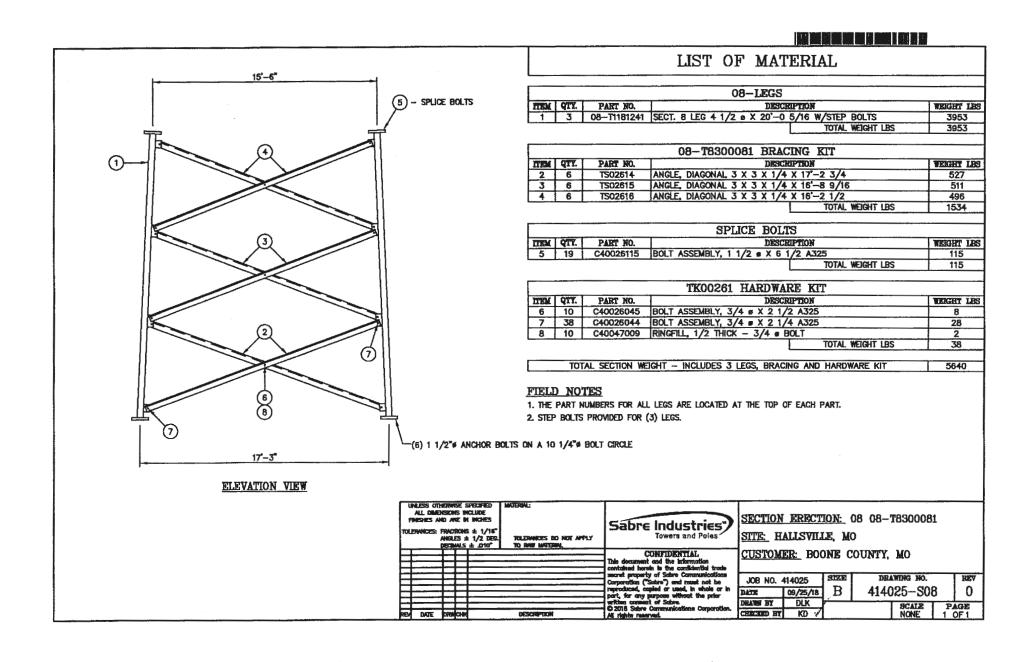
١		NSION ID A PTRAC ANGL	ES 1	CLUDE	MATERIAL: TOLERANCES DO NOT APPLY TO RAW MATERIAL	Sabre Industries Towers and Poles	FOUNDA SITE: H	_
E						CONFIDENTIAL This document and the information contained herein is the confidential trade	CUSTOM	F
E						secret preparty of Sabre Communications Corporation ("Sabre") and must not be reproduced, capied or used, in whole or in	JOB NO.	4
F		F	F			part, for any purpose without the prior written consent of Sabre.	DRAWN BY	t
FEE'V	DATE	Dien	O#K		DESCRIPTION	O 2018 Sobre Communications Corporation. All rights reserved.	CHECKED BY	T

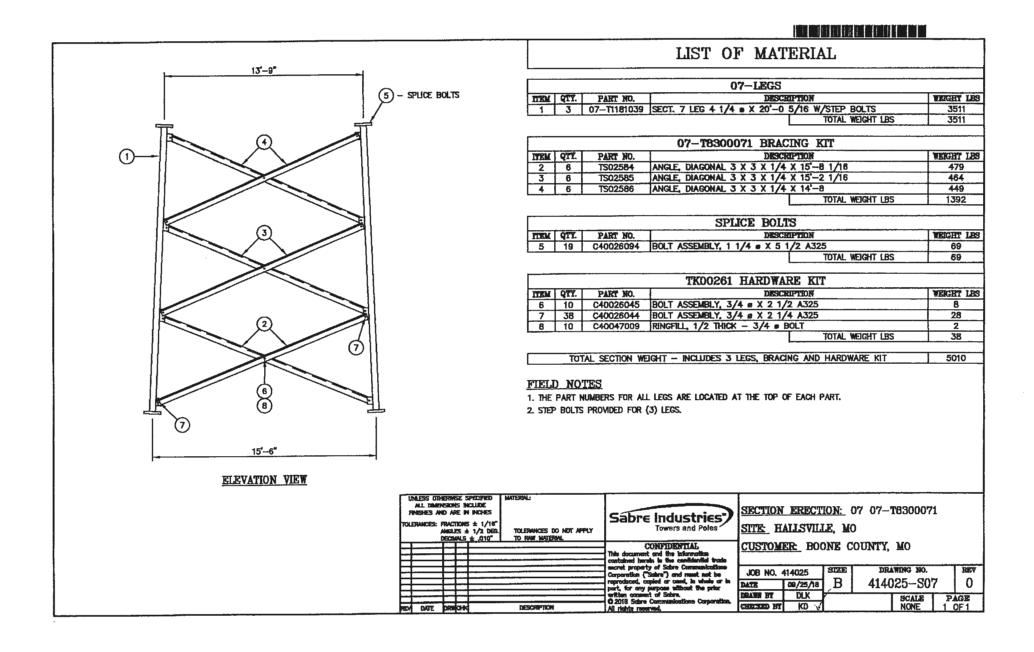
FOUNDATION: 180 FT. MODEL S3R-SD SITE: HALLSVILLE, MO CUSTOMER: BOONE COUNTY, MO

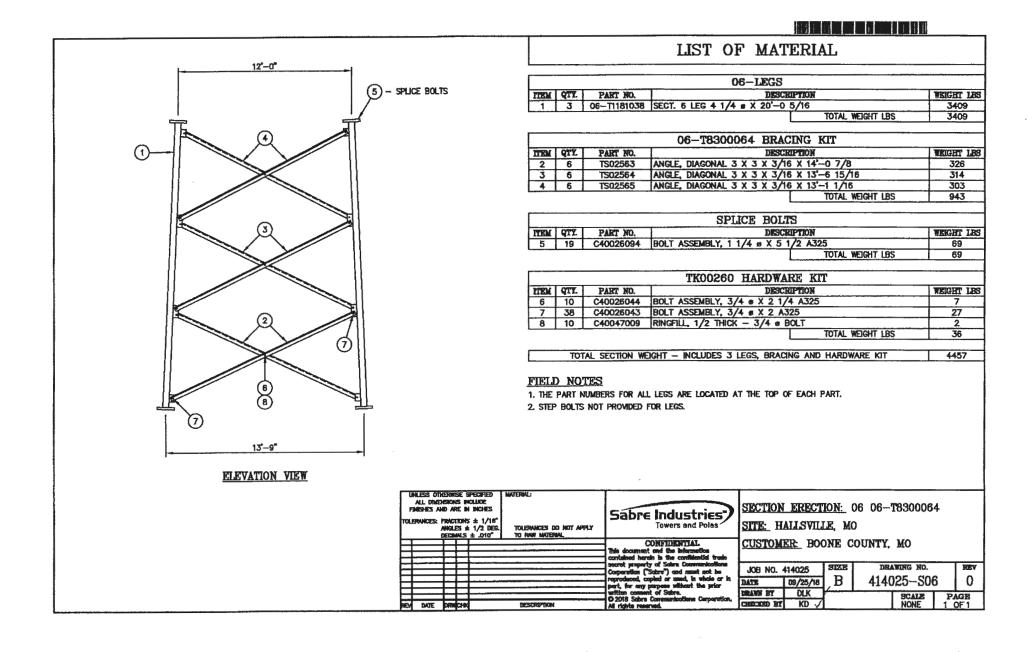
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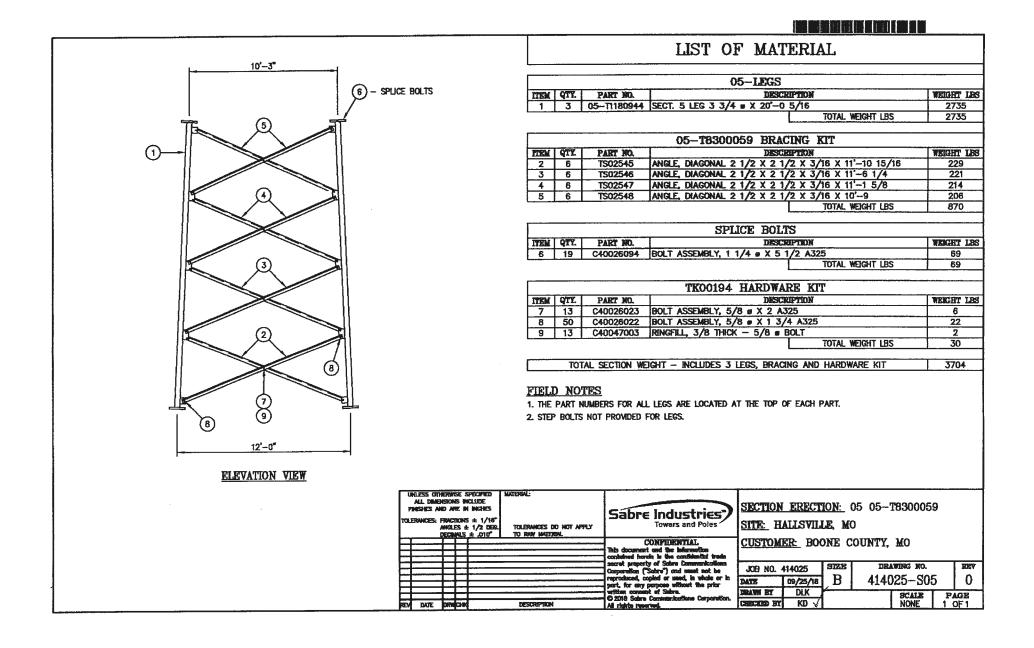


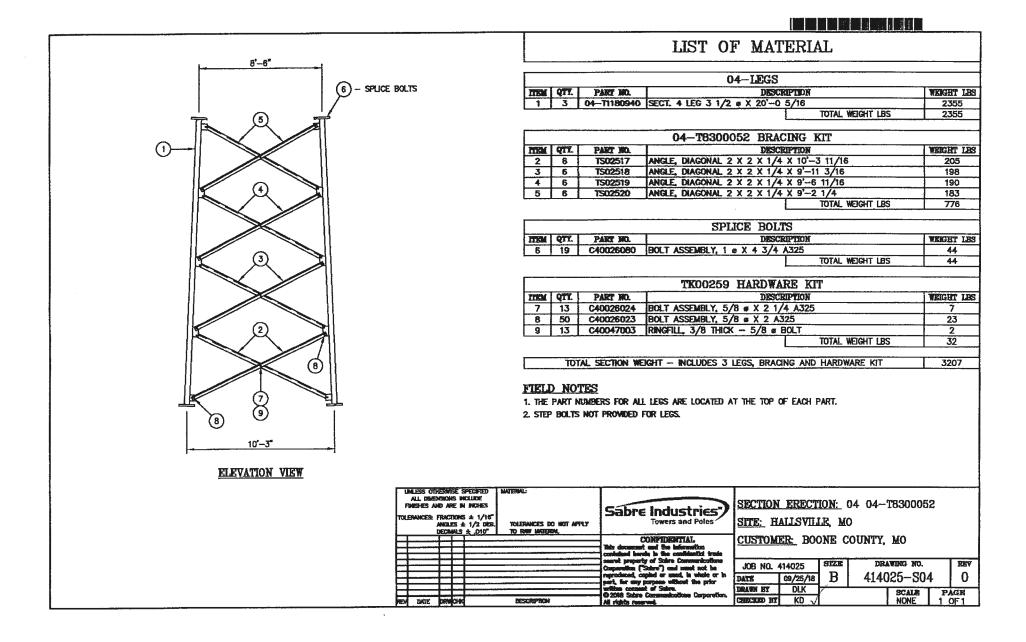


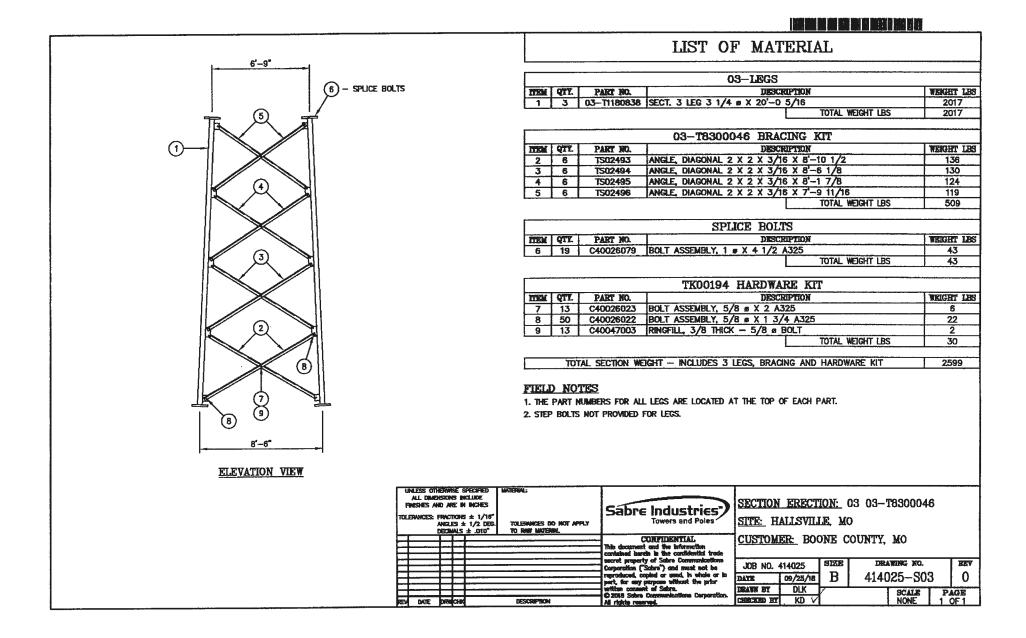


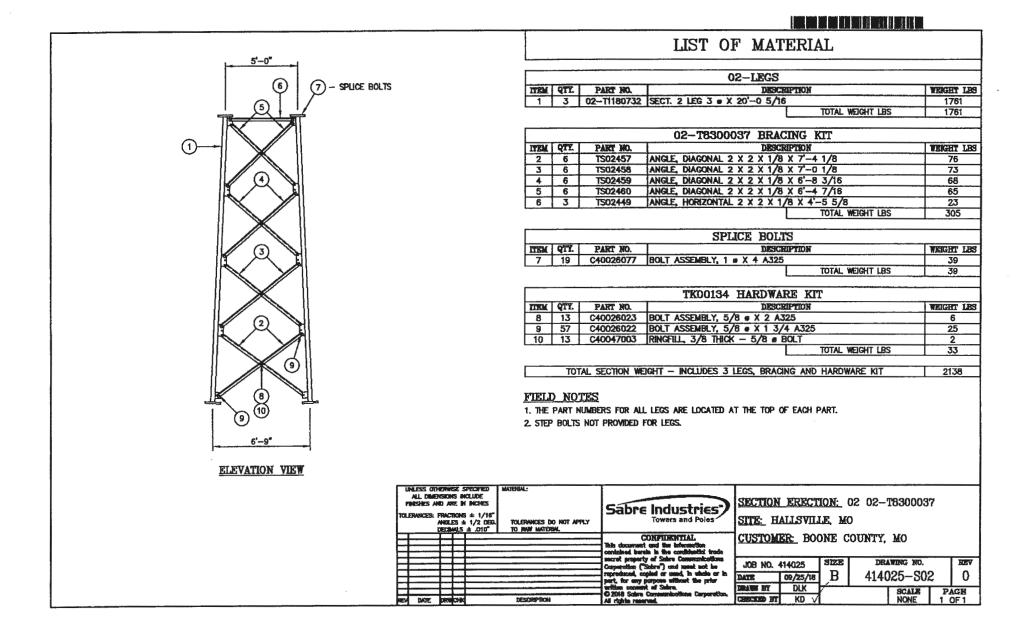


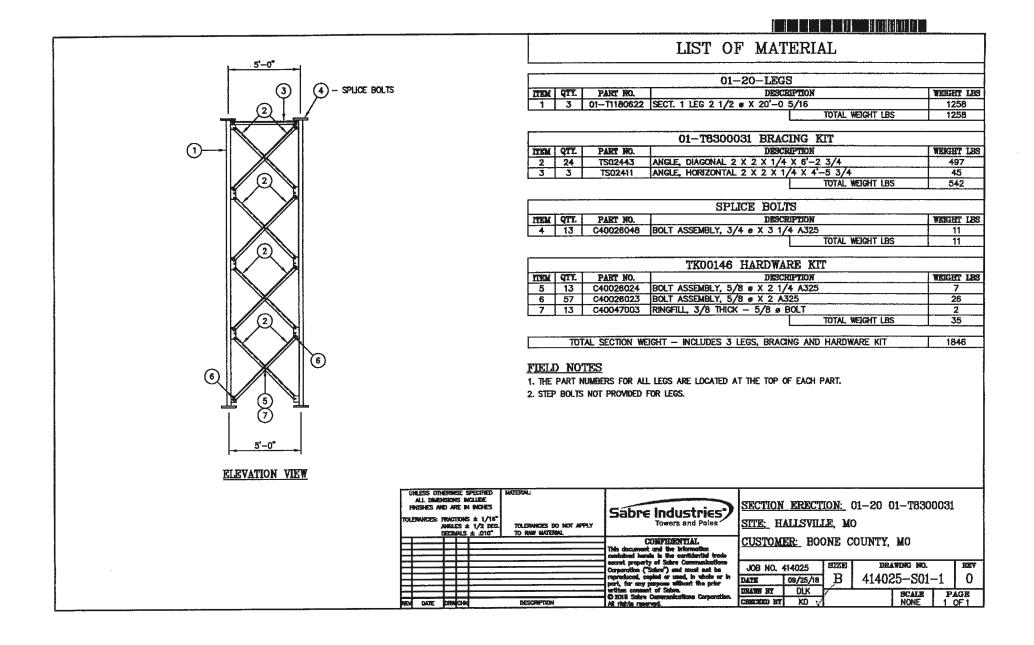


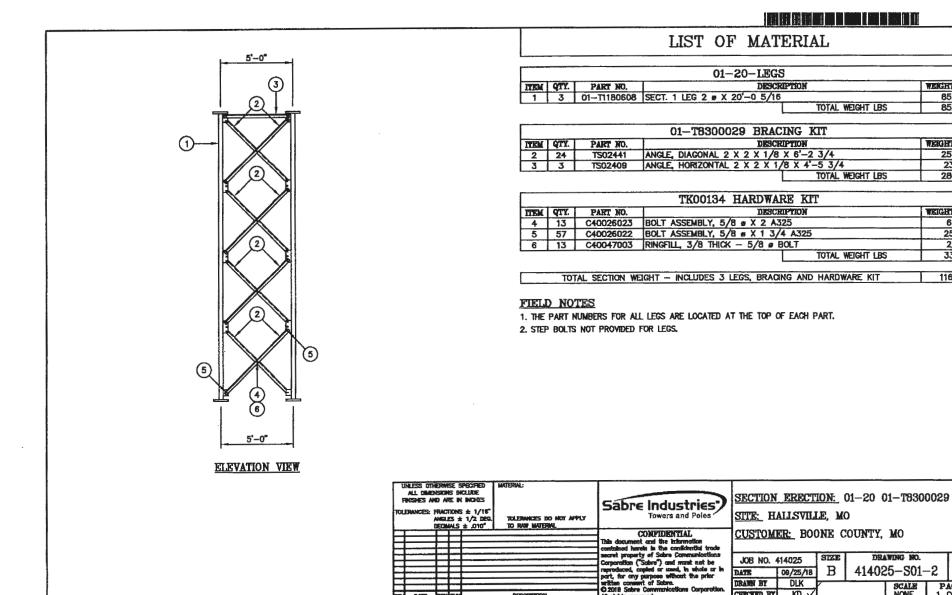












DESCRIPTION

WEIGHT LBS

852

852

WEIGHT LBS

257

23

280

WEIGHT LBS

6

25

2

33

1165

DRAWING NO.

414025-S01-2

SCALE

DATE

DRAWN BY

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09/25/18

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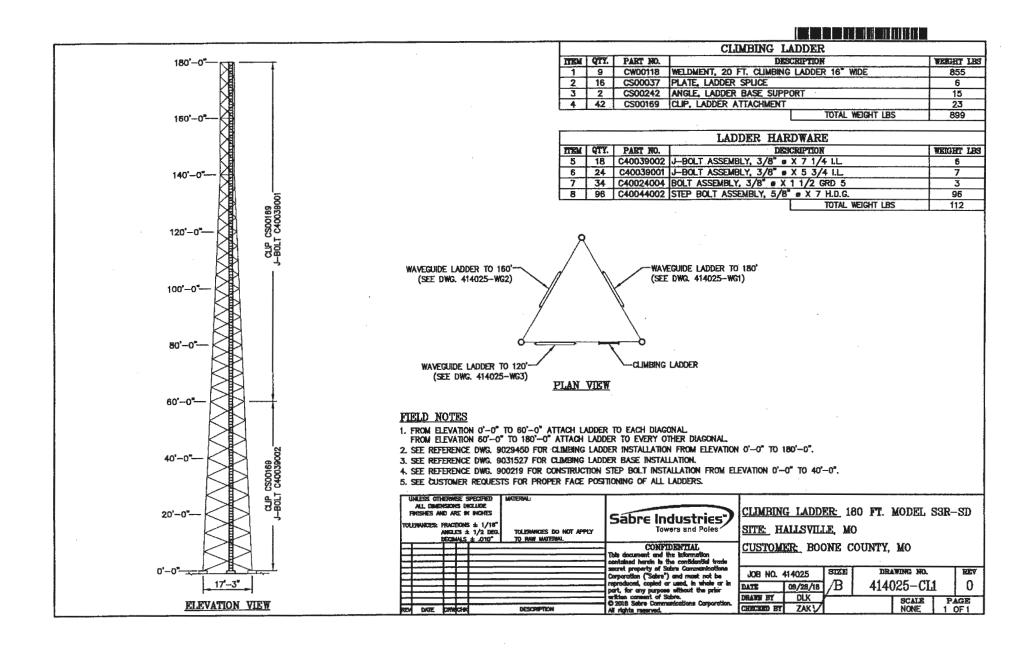
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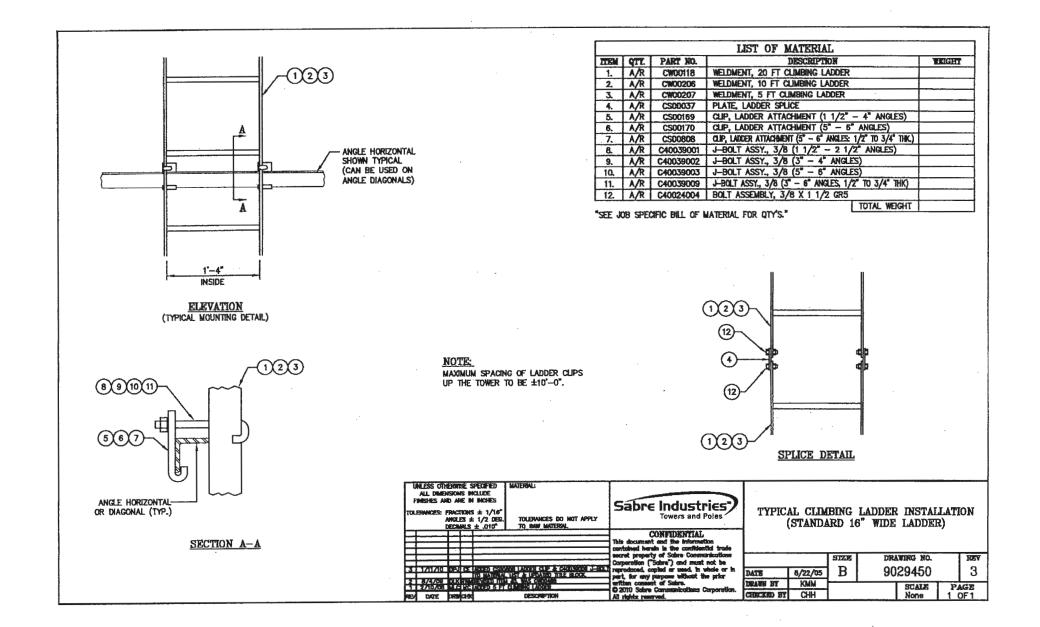
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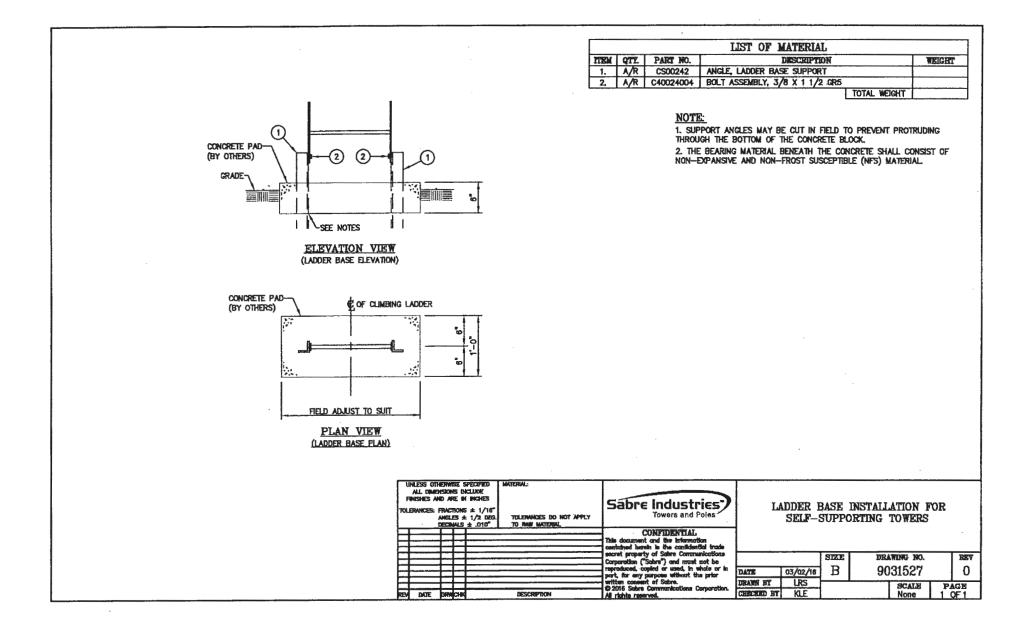
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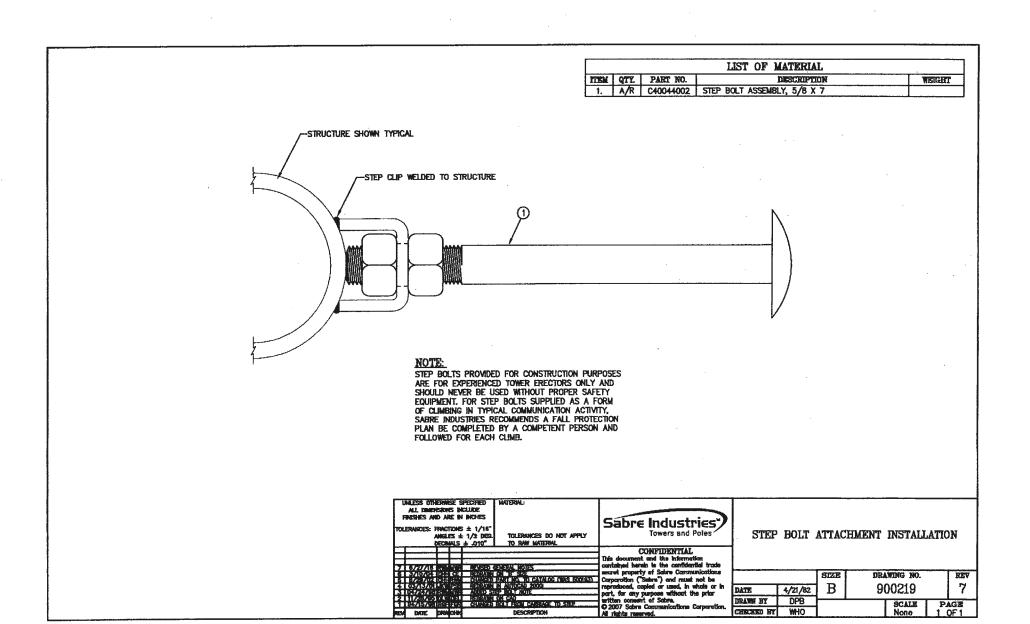
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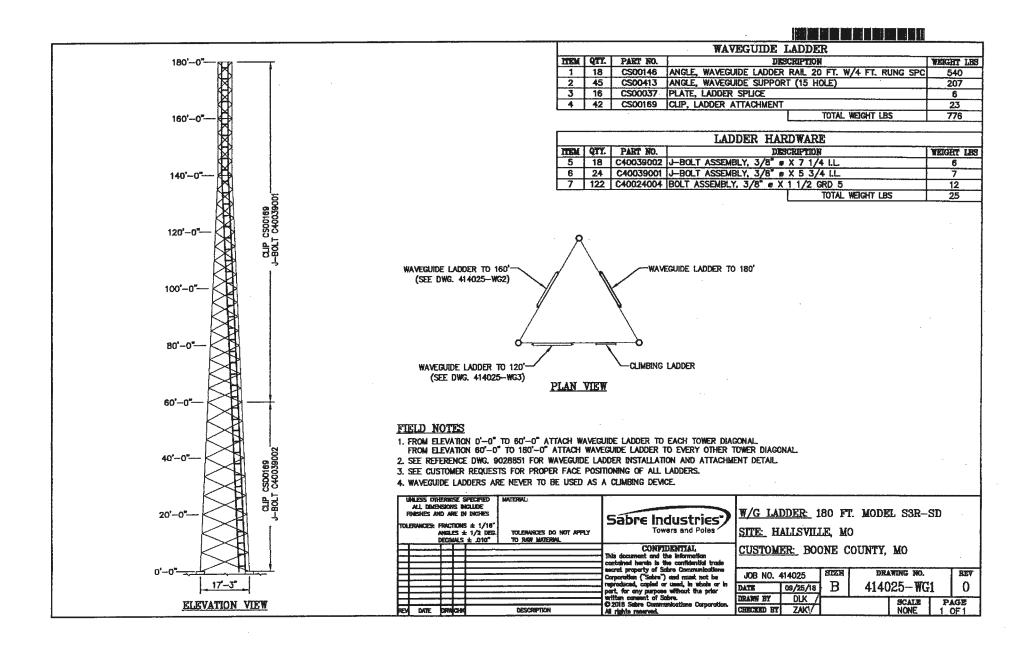
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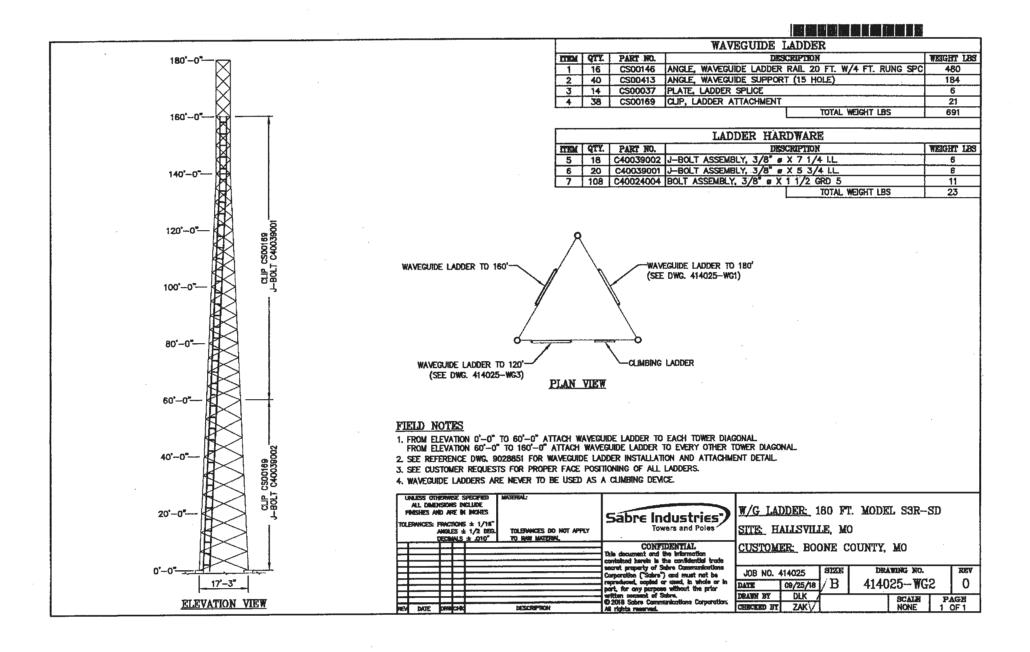


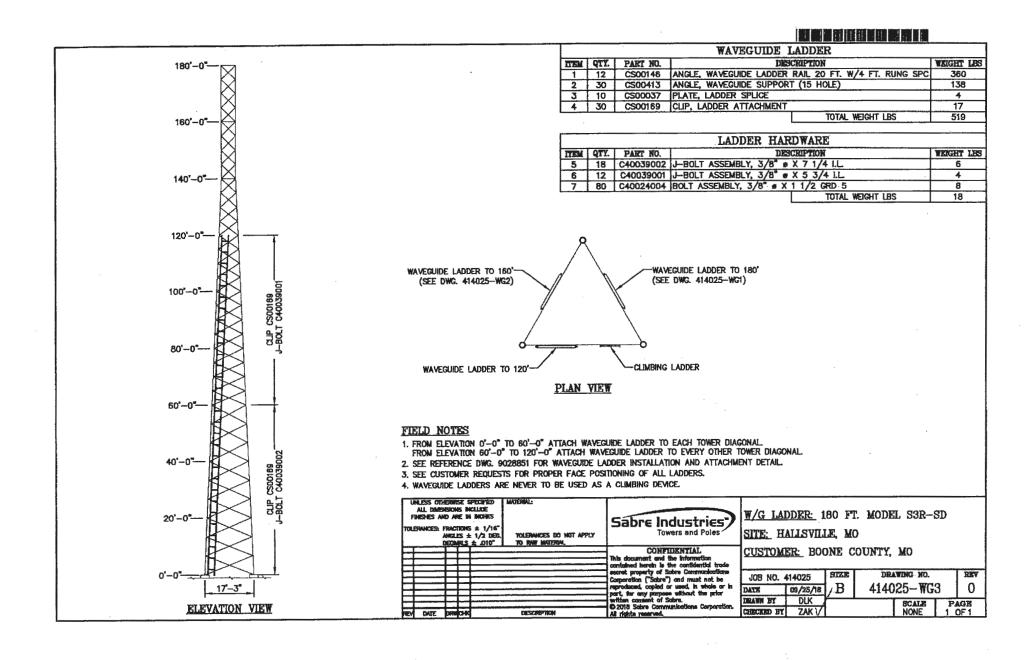


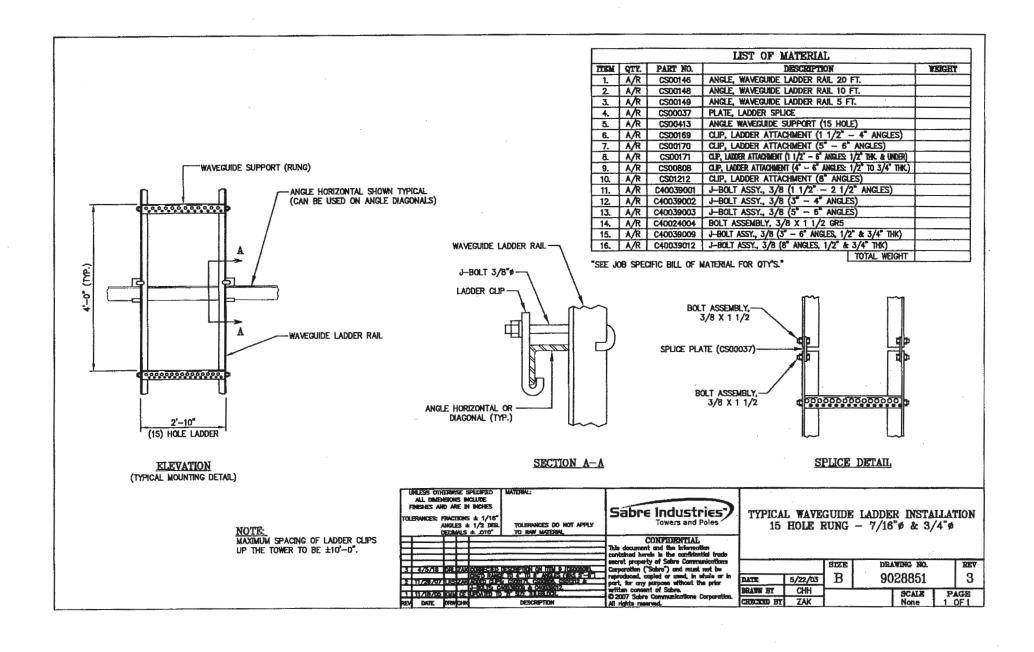


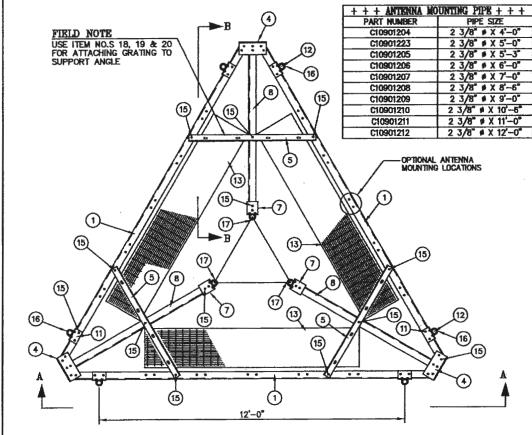












		CK0001	5 ROTATABLE PLATFORM ANGLE KIT	
HIN!	QTY.	DWG. 180.	DESCRIPTION	PART NO.
1.	3	CS00321	ANGLE, TOP CHORD	CS00321
2	3	CS00322	ANGLE, BOTTOM CHORD	CS00322
3.	18	CS00323	ANGLE, DIAGONAL	CS00323
4.	6	CS00320	ANGLE, CORNER SUPPORT (SHORT)	CS00320
5.	6	CSD0324	ANGLE, CORNER SUPPORT (LONG)	CS00324
6.	9	CS00319	ANGLE, VERTICAL (BOOM)	CS00319

E	TOWER LEG CONNECTION MATERIAL						
	TTEM	QTY	DWG. NO.	DESCRIPTION	PART NO.		
	7.	6	CS00308	ANGLE, LEG MOUNT 2"#	CS00308		

		CK00048	MISCELLANEOUS FRAMING MATERIAL	
TIEM	QTY.	DWG. NO.	DESCRIPTION	PART NO.
8.	3	CS00312	ANGLE, TOP CHORD (BOOM)	CS00312
9.	3	CS00315	ANGLE, BOTTOM CHORD (BOOM)	CS00315
10.	6	CS00318	ANGLE, DIAGONAL (BOOM)	CS00318

	ANTENNA MOUNTING PIPE					
TTEM	ITEM QTY. DWG. NO. DESCRIPTION					
11.	12	CS00265	ANGLE, PIPE MOUNT	CS00265		
12	6	C109012	ANTENNA MTG. PIPE, 2 3/8 # X (LENGTH VARIES)	+++		

PLATFORM GRATING						
ITEM QTY. DWG. NO. DESCRIPTION PART				PART NO.		
13.	3	C20137005	PLATFORM GRATING	C20137005		

	HARDWARE						
TIEM QTY. DWG. NO. DESCRIPTION P.							
14	66		BOLT ASSEMBLY, 5/8 # X 1 3/4 A325	C40026022			
15.	90		BOLT ASSEMBLY, 5/8 ≠ X 2 A325	C40026023			
16.	12	C40034-3	U-BOLT ASSEMBLY 5/8 X 3 1/16 C/C	C40034023			
17.	12	C40034-3	U-BOLT ASSEMBLY 5/8 X 2 11/16 C/C	C40034022			
18.	12		BOLT ASSEMBLY, 3/8 # X 3 3/4 GRD 5	C40024013			
19.	12		FLATWASHER, 3/8	C40031001			
20.	12		FENDER WASHER, 3/8 X 1 1/2 X .097	C40046001			

PLAN VIEW

SEE SHEET 2 OF 2 FOR SECTIONS "A-A" & "B-B".

NOTES:

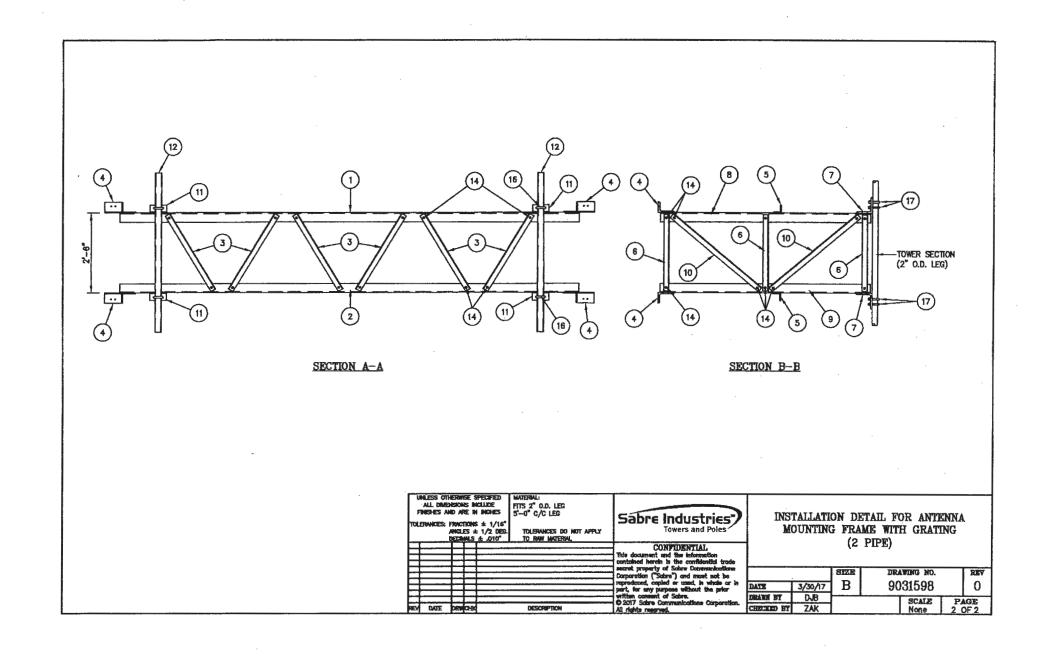
- 1. THE MOUNTING ARRANGEMENT OF THE MOUNTS SHOWN ON THE PLAN VIEW ARE TYPICAL ONLY, AND MAY HAVE TO BE ALTERED AT THE TIME OF INSTALLATION TO FIT THE ACTUAL REQUIREMENTS.
- 2. TOTAL APPROXIMATE WEIGHT: 1996 LBS. (GALV.)

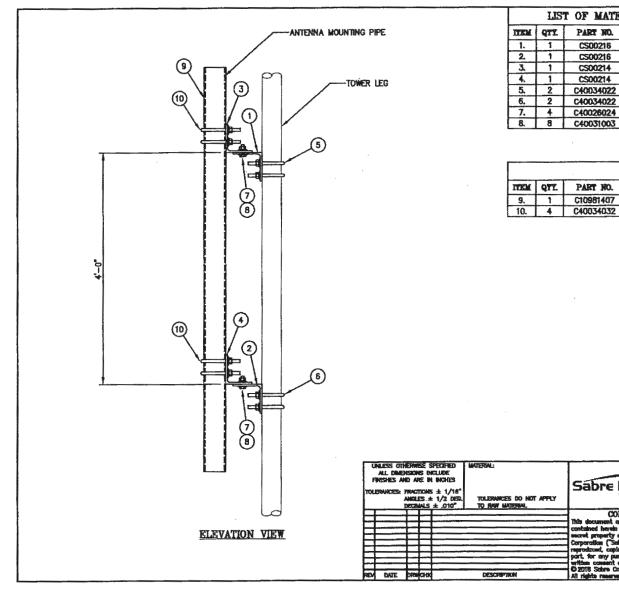
	1	Sabre Industries
ANGLES ± 1/2 DEG. DECIMALS ± .010"	TOLERANCES DO NOT APPLY TO RAW MATERIAL	lowers and Poles

DESCRIPTION

INSTALLATION DETAIL FOR ANTENNA MOUNTING FRAME WITH GRATING (2 PIPE)

			SIZE	DRAWING NO.	REV
•	DATE	3/30/17	В	9031598	0
	DRAWN BY	DJB		SCALE F	AGE
_	CHECKED BY	ZAK		None 1	OF 2





LIST OF MATERIALS FOR STRAIGHT LEG PIPE MOUNT KIT C10173006						
ITEM	QTŸ.	PART NO.	DESCRIPTION		MEIGHT LES	
1.	1	CS00216	TOP LEG MOUNT FOR 2"# LEG		15	
2.	1	CS00216	BOTTOM LEG MOUNT FOR 2" LEG		15	
3.	1	CS00214	TOP PIPE MOUNT FOR 4 1/2" PIPE		15	
4.	1	CS00214	BOTTOM PIPE MOUNT FOR 4 1/2" P		15	
5.	2	C40034022	U-BOLT ASSEMBLY 5/8" # X 2 11/10		3	
6.	2	C40034022	U-BOLT ASSEMBLY 5/8" # X 2 11/10	6 C-C (BOTTOM LEG MOUNT)	3	
7.	7. 4 C40026024 BOLT ASSEMBLY, 5/8" X 2 1/4" A325			25	2	
8.	8	C40031003	FLATWASHER, 5/8"# (F436)	. 1		
				KIT WEIGHT LES	69	

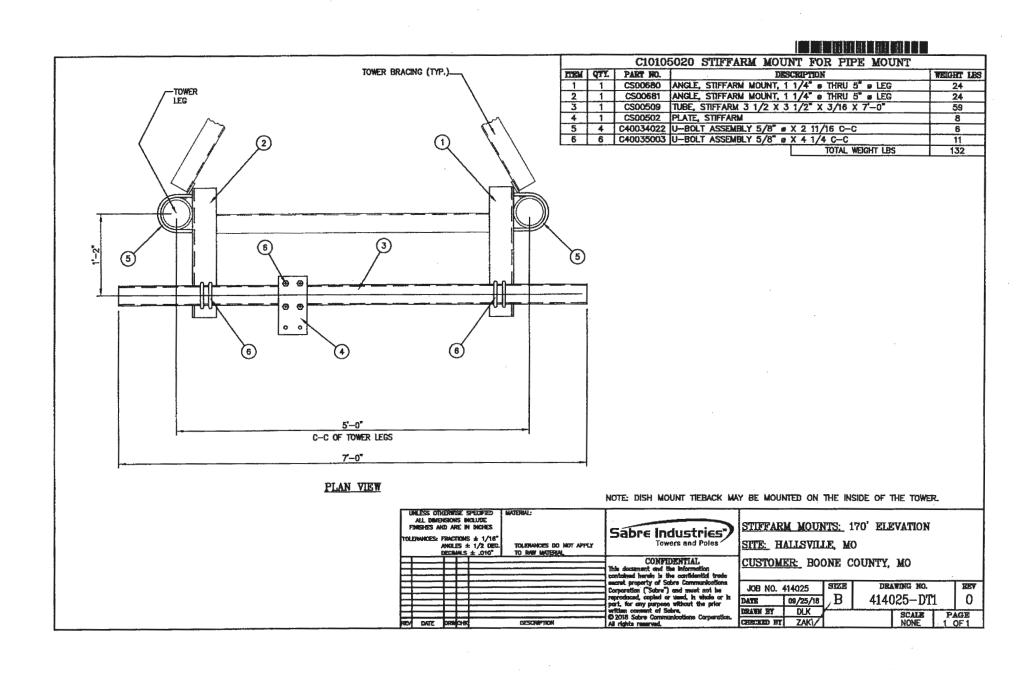
LIST OF ADDITIONAL MATERIALS						
TEM	QTY.	PART NO.	DESCRIPTION	•		
9.	1	C10981407	ANTENNA MTG. PIPE 4 1/2" X 7'-0"	58		
10.	4	C40034032	U-BOLT ASSEMBLY 5/8" & X 5 3/16 C-C (PIPE MOUNTS)	9		
			ADDITIONAL WEIGHT LBS	67		

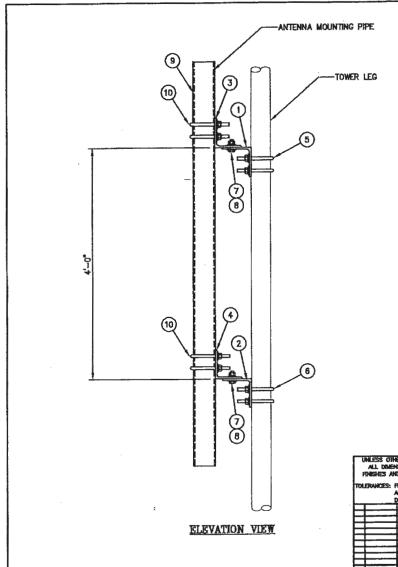
TOTAL	WEIGHT	LBS	136

Sabre Industries Towers and Poles CONFIDENTIAL.
This document and the information contained herein in the confidential trade secret property of Schre Communications

PIPE MOUNTS: 170' ELEVATION STEE HALLSVILLE, MO

'	JOB NO.	414025	SIZE	DRAWING NO.	KEA
'n	DATE 09/25/18		/B	414025-PM1	0
	DRAWN BY	DLK		SCALE P	AGE
<u></u>	CHECKED BY	ZAK /		NONE 1	OF 1





T	LIST OF MATERIALS FOR STRAIGHT LEG PIPE MOUNT KIT C10173011						
ПЕМ	QTL	PART NO.	DESCRIPTION	WEIGHT LBS			
1.	1	CS00216	TOP LEG MOUNT FOR 2"# LEG	15			
2.	1	CS00216	BOTTOM LEG MOUNT FOR 2 1/2"# LEG	15			
3.	1	CS00214	TOP PIPE MOUNT FOR 4 1/2" PIPE	15			
4	1	CS00214	BOTTOM PIPE MOUNT FOR 4 1/2" PIPE	15			
5.	2	C40034022	U-BOLT ASSEMBLY 5/8" # X 2 11/16 C-C (TOP LEG MOUNT)	3			
6.	2	C40034024	U-BOLT ASSEMBLY 5/8" . X 3 3/16 C-C (BOTTOM LEG MOUNT)	.3			
7.	4	C40026024	BOLT ASSEMBLY, 5/8"≠ X 2 1/4" A325	2			
8.	8	C40031003	FLATWASHER, 5/8"# (F436)	1			
			KIT WEIGHT LBS	69			

LIST OF ADDITIONAL MATERIALS					
HEM	QTT.	PART NO.	DESCRIPTION		
9.	1	C10981407	ANTENNA MTG. PIPE 4 1/2" X 7"-0"	58	
10.	4	C40034032	U-BOLT ASSEMBLY 5/8" # X 5 3/16 C-C (PIPE MOUNTS)	9	
			ADDITIONAL WEIGHT LBS	67	

TOTAL	Weight LBS	136

UNLESS OTHERWISE SPECIFIED
ALL DIMENSIONS INCLIDE
FINISHES AND ARE IN DICHES
TOLERANCES: FRACTIONS ± 1/16"
ANGLES ± 1/2 DEL.
DETRINALS ± 0,10"

TO IRAN MATERIAL

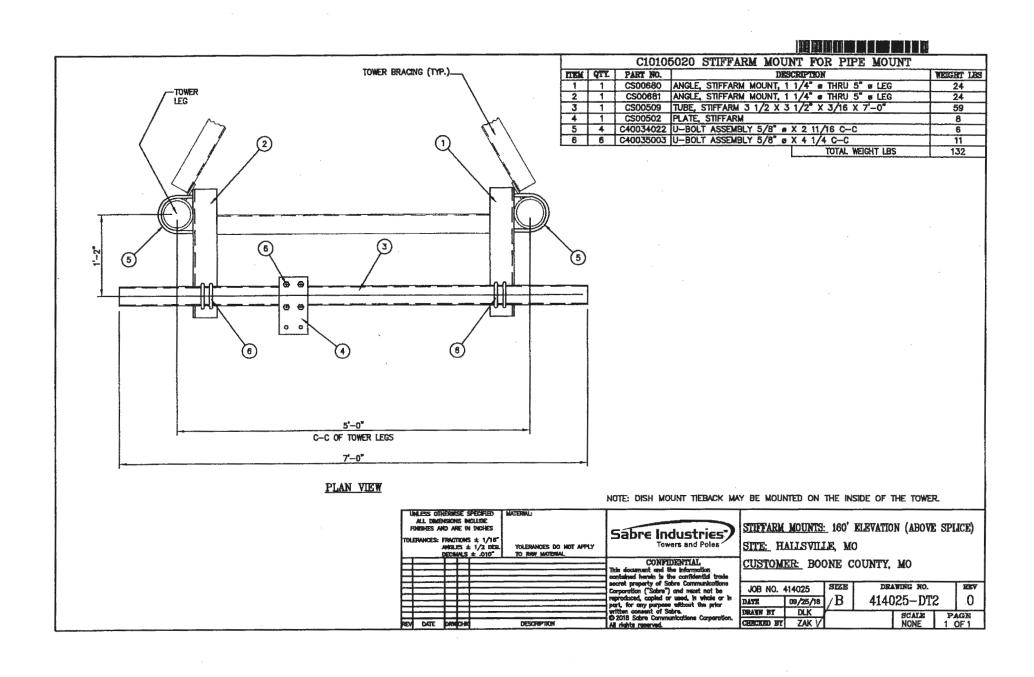
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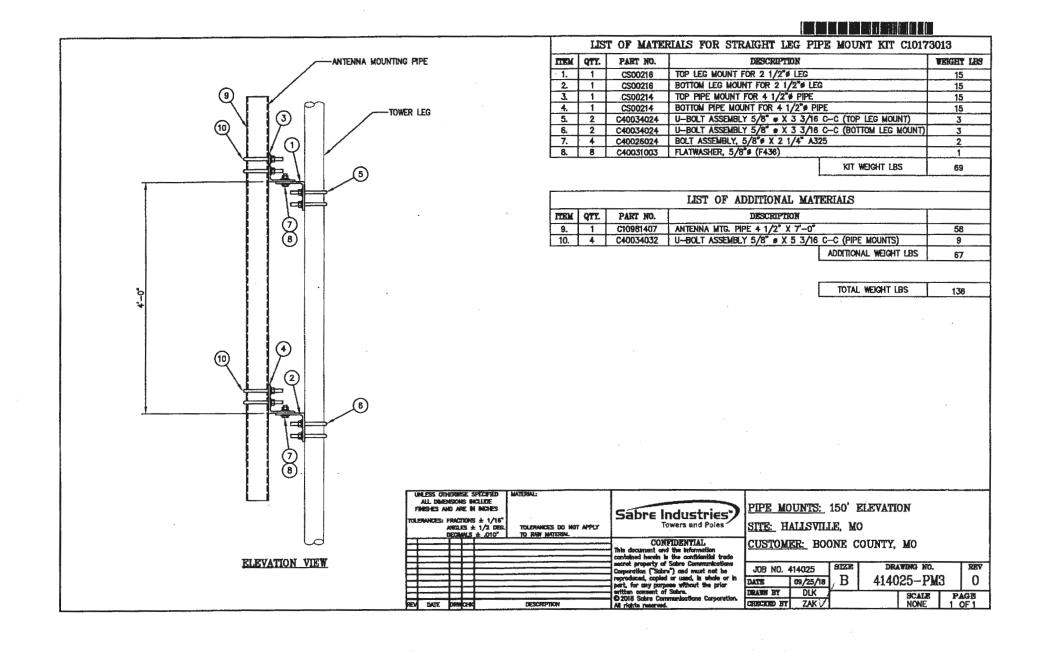
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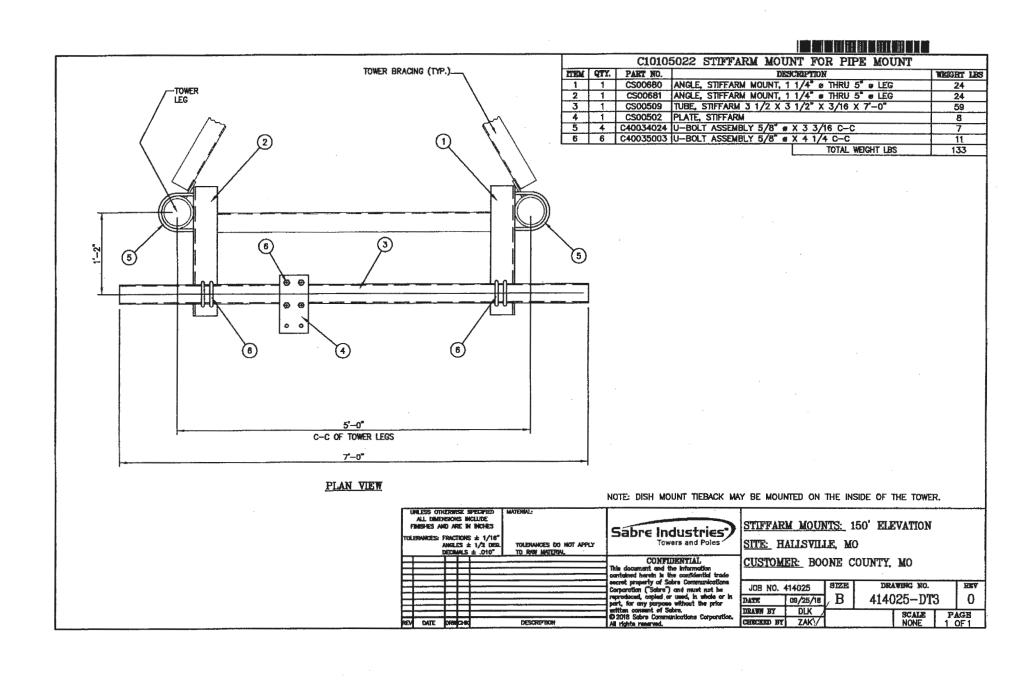
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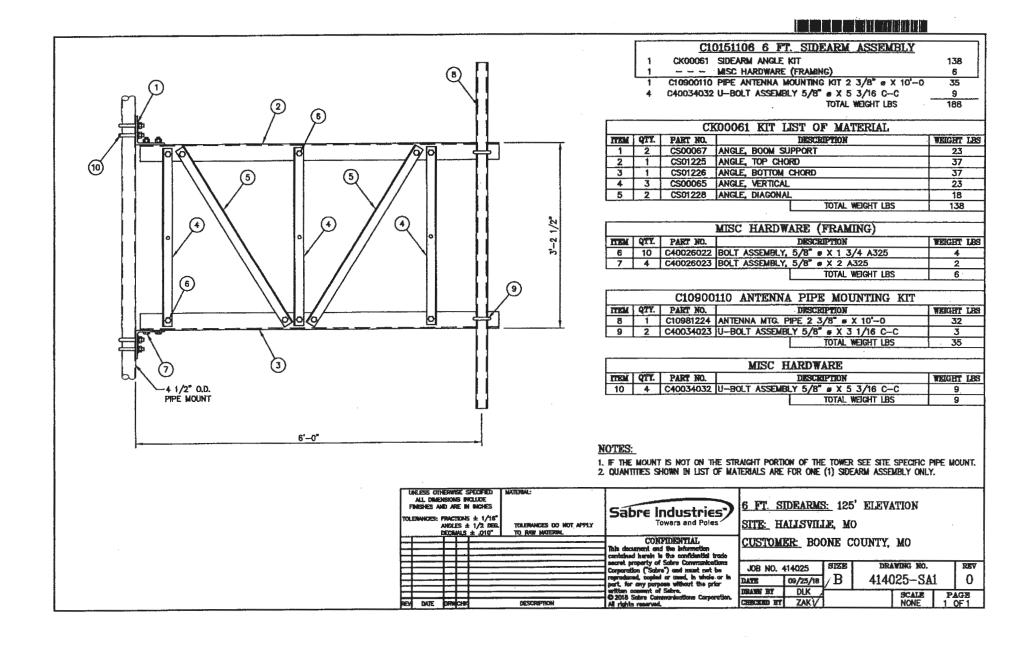
PIPE MOUNTS: 160' ELEVATION
SITE: HALLSVILLE, MO

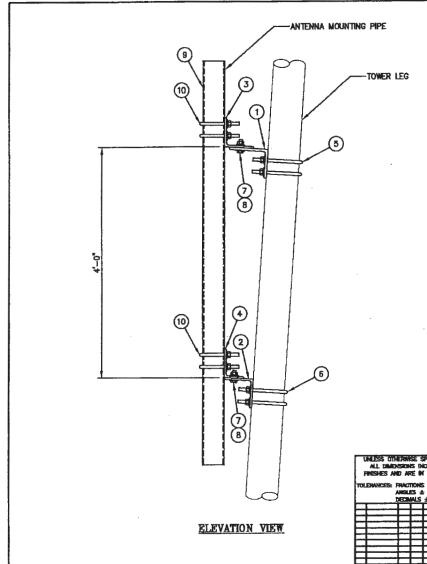
JOB NO.	414025	SEZE	DRAWING NO.		_	REV
DATE	09/25/18	/B	4140	25-PM	2	0
DRAWN BY	DLK /			SCALE		AGE
CHECKED BY	LAK V			NONE		OF 1











	LIST OF MATERIALS FOR TAPERED LEG PIPE MOUNT KIT C10174021						
HEM	TIEM QTY. PART NO. DESCRIPTION			WEIGHT LES			
1.	1	CS00216	TOP LEG MOUNT FOR 3"# LEG		15		
2.	1	CS00215	BOTTOM LEG MOUNT FOR 3" LEG		12		
3.	1	CS00214	TOP PIPE MOUNT FOR 4 1/2"# PIPE		15		
4.	1	CS00215	BOTTOM PIPE MOUNT FOR 4 1/2" PIPE		12		
5.	2	C40034026	U-BOLT ASSEMBLY 5/8" . X 3 11/16 C		4		
6.	2	C40034026	U-BOLT ASSEMBLY 5/8" . X 3 11/16 C	-C (BOTTOM LEG MOUNT)	4		
7.	4	C40026024	BOLT ASSEMBLY, 5/8" X 2 1/4" A325		2		
8.	8	C40031003	FLATWASHER, 5/8"# (F436)		1		
				KIT WEIGHT LBS	65		

	LIST OF ADDITIONAL MATERIALS							
ITEM	QTY.	PART NO.	DESCRIPTION		WEIGHT LBS			
9.	1	C10981407	ANTENNA MTG. PIPE 4 1/2" X 7-0"		58			
10.	4	C40034032	U-BOLT ASSEMBLY 5/8" # X 5 3/16 C-	-C (PIPE MOUNTS)	9			
				ADDITIONAL METCHT LDC	67			

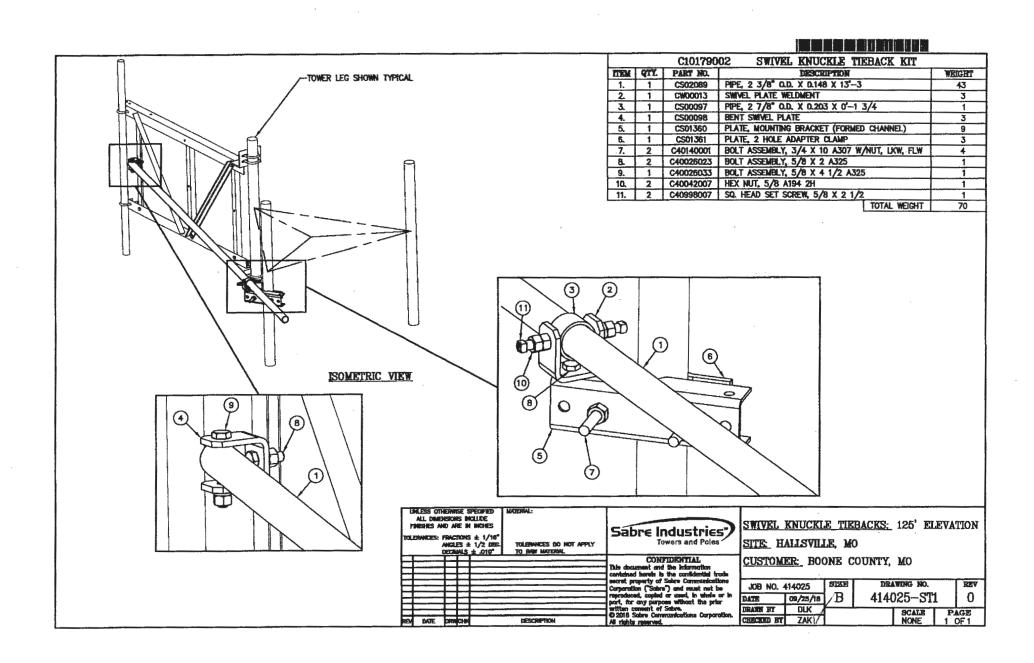
TOTAL	WEIGHT	LBS	132

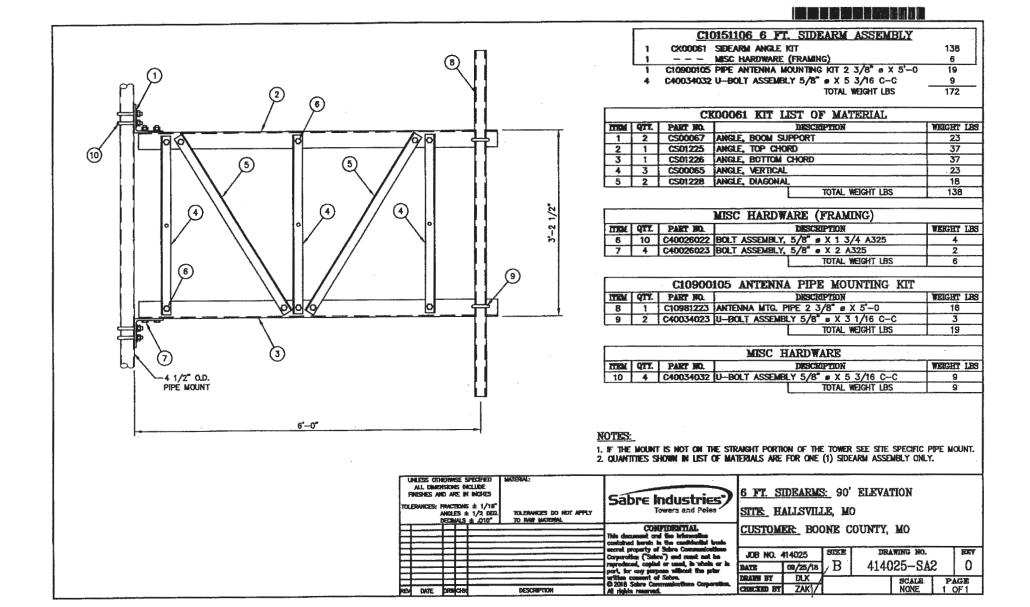
UNLESS OF ALL DIAM FINISHES A TOLERANCES	ensions d wid are o Fractions augles	C INCHES	MATERIAL: TOLERANCES DO NOT APPLY TO RAW MATERIAL	Sabre Industries Towers and Poles
				This document and the information contained week is the confidential trace contained week is the confidential trace socret property of Sobre Communications Corporation ("Sobre") and must not be reproduced, capied or used, in whois or in part, for any purpose eitheact the prior written commant of Sobre.

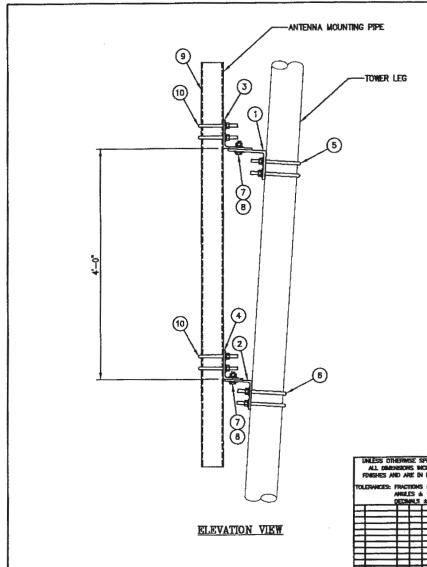
PIPE MOUNTS FOR SIDEARMS: 125' ELEVATION

SITE: HALLSVILLE, MO

	JOB NO. 4	414025	SIZE	DRAWING NO.	REV
	DATE 09/25/18		/B	414025-PM4	0
1	DRAWN BY	DLK	7	SCALE	PAGE
	CHELERO BY	ZAK\/		NONE	1 OF1







	LIST OF MATERIALS FOR TAPERED LEG PIPE MOUNT KIT C10174029					
TEM	TIEM QTY. PART NO. DESCRIPTION					
1.	1	CS00216	TOP LEG MOUNT FOR 3 1/2" LEG		15	
2.	1	CS00215	BOTTOM LEG MOUNT FOR 3 1/2"# LEG		12	
3.	1	CS00214	TOP PIPE MOUNT FOR 4 1/2"# PIPE		15	
4.	1	CS00215	BOTTOM PIPE MOUNT FOR 4 1/2" PIPE		12	
5.	2	C40034028	U-BOLT ASSEMBLY 5/8" = X 4 3/16 C-	C (TOP LEG MOUNT)	4	
6.	2	C40034028	U-BOLT ASSEMBLY 5/8" . X 4 3/16 C-	C (BOTTOM LEG MOUNT)	4	
7.	4	C40026024	BOLT ASSEMBLY, 5/8" X 2 1/4" A325		2	
8.	8	C40031003	FLATWASHER, 5/8"\$ (F436)		1	
				KIT WEIGHT LBS	65	

LIST OF ADDITIONAL MATERIALS					
DEM	QTY.	PART NO.	DESCRIPTION	WEIGHT LBS	
9.	1	C10981407	ANTENNA MTG. PIPE 4 1/2" X 7'-0"	58	
10.	4	C40034032	U-BOLT ASSEMBLY 5/8" . X 5 3/16 C-C (PIPE MOUNTS)	9	
			ADDITIONAL BETOUT LOC	67	

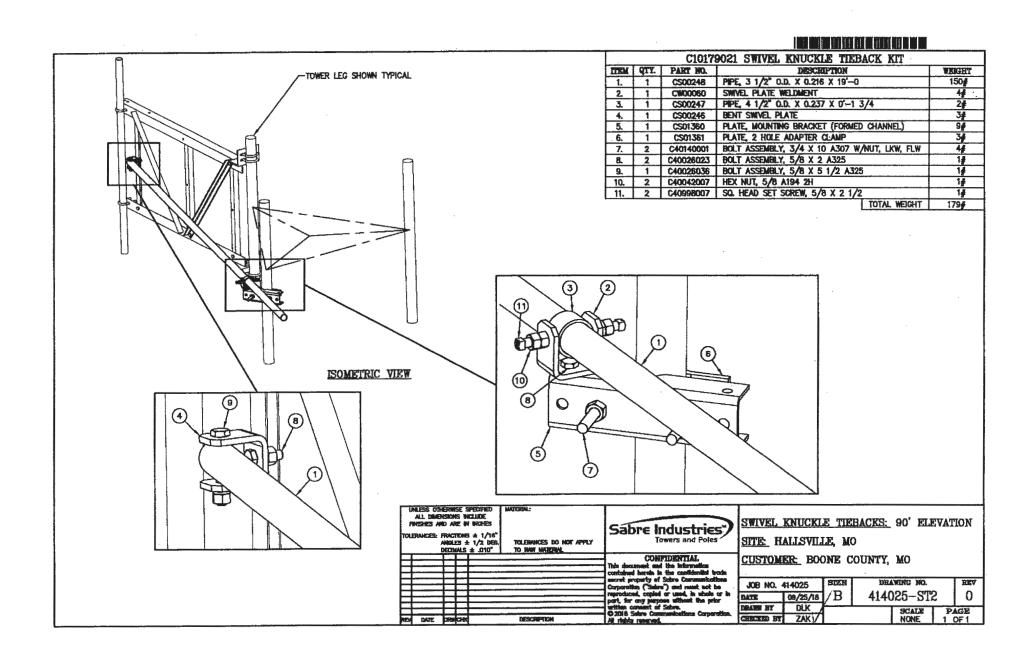
TOTAL	WEIGHT LBS	3	132

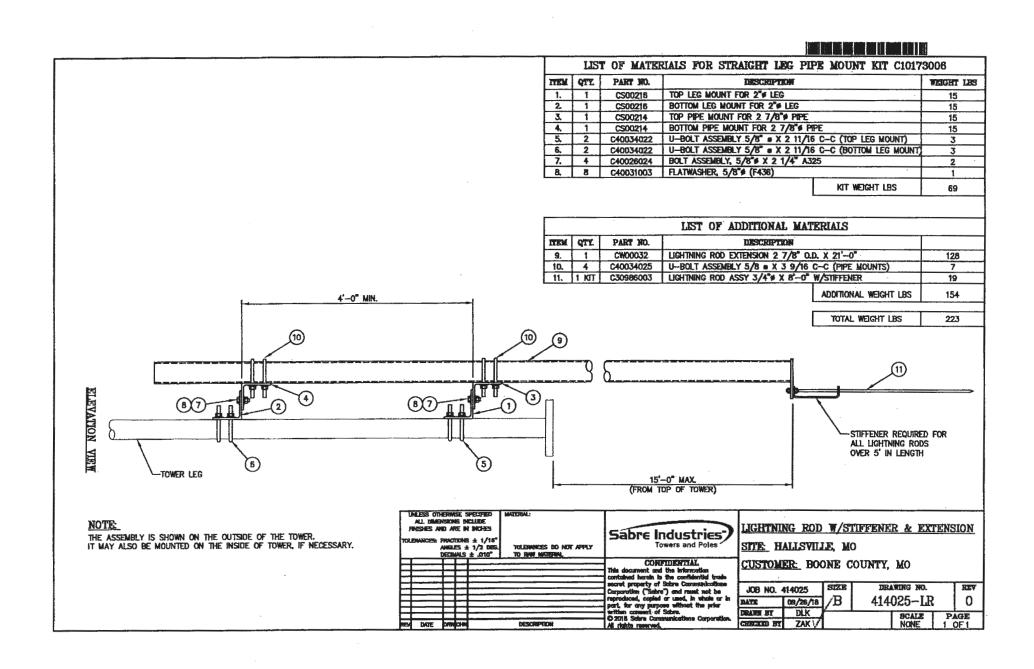
UNLESS OTHERWISE SPECIFIED ALL DIMENSIONS INCLIDE FINISHES AND AND IN INCHES TOLERANCES: FRICTIONS ± 1/16* ANALES ± 1/2 DES, DECIMALS ± .010*	Sabre Industries Towers and Poles
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PIPE MOUNTS FOR SIDEARMS: 90' ELEVATION

SITE: HALLSVILLE, MO

JOB NO. 4		SIZE	DRAWING NO.		REV
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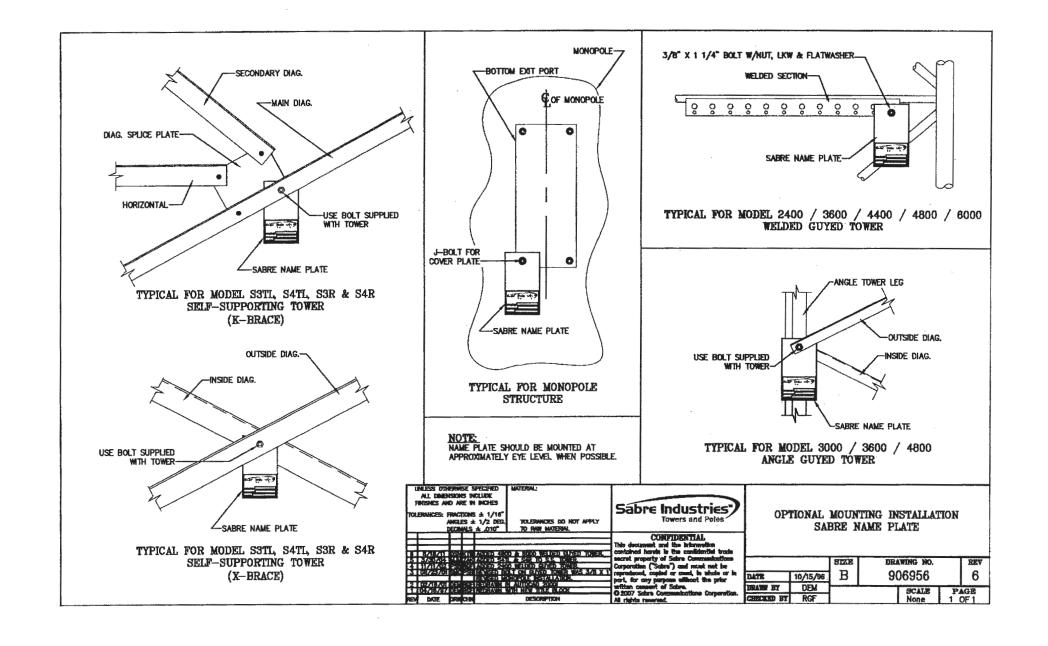




BOLT INSTALLATION DETAILS:

- 1. INSTALLATION OF BOLTS: BOLTS FOR TOWERS AND ANTENNAS SHALL BE INSTALLED WITH THE NUTS FACING TO THE OUTSIDE AND/OR TO THE TOP OF THE TOWER, UNLESS PROHIBITED BY LACK OF CLEARANCE.
- 2. TIGHTENING OF BOLTS: ALL HIGH STRENGTH BOLTS SHALL BE TIGHTENED TO A SNUG-TIGHT CONDITION, AS DEFINED BY AISC.
- 3. <u>NUT LOCKING DEVICE:</u> ALL NUTS SHALL BE EQUIPPED WITH SOME TYPE OF NUT LOCKING DEVICE. SEE THE INDIVIDUAL DRAWINGS FOR THE TYPE OF NUT LOCKING DEVICE TO BE USED FOR EACH INDIVIDUAL APPLICATION.

UNLESS OTHERWISE SPECIMED MATERIAL: ALL DIMENSIONS INCLIDE PRISMES AND ARE IN INCIRES TOLERANCES: FRACTIONS ± 1/18° AMRIES ± 1/2 DES. DECIMALS ± 0/10° TO RAW MATERIAL.	Sabre Industries Towers and Poles	BOLT I	NSTAL	llation details		
	CONFIDENTIAL This document and the information contained herein in the confidential trade			,		
	secret property of Sobre Communications Corporation ("Sobre") and must not be		SIZE	DRAWING NO.	RI	EV
\$ 102/15/05/16/15/10 162/550 FOR BOTH 16/04/1 2 103/04/04/15/55/2/0 160/04/0 OFF 5/25 THESTOOK	reproduced, copied or used, in whole or in port, for any purpose althout the prior	DATE 01/28/00	В	9014671	. 8	3
REM DATE DRINGING DESCRIPTION	written concert of Sabre. © 2007 Sabre Communications Corporation. All rights reserved.	DRAWN BY KJT/DLW		SCALE None	PAGE 1_OF1	



NOTICE

ALL PARTS ARE TO BE INVENTORIED AND ANY SHORTAGES REPORTED WITHIN 48 HOURS OF DELIVERY TO THE CONTRACTING ERECTOR.

SHORTAGES REPORTED AFTER THIS TIME PERIOD WILL BE CHARGED TO THE CONTRACTOR.

CALL 712-258-6690

TO REACH THE SABRE CONTRACTS DEPARTMENT.

AVISO

Todas las partes serán inventariadas y los faltantes reportados por el contratista dentro de las 48 horas a partir de la entrega.

Los faltantes reportados después de 48 horas serán cargados al contratista.

Para aclaraciones llame a:

Sabre-Departamento de Contrataciones

(001) 712 258-6690

UNLESS OFFICIALES EPECIFED MYTERAL: ALL DRIENSIONS INCLUDE FOLISHANCES: FRACTIONS ± 1/18* ANGLES ± 1/2 DEL DELBRAS ± 0/10* TO RAW MOTERAL.	Sabre Industries Towers and Poles	INVENTOR	Y RE	Quirement she	ET	
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	This document and the information					
	contained herein in the contidential trade secret property of Sabre Communications					
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NEW DATE DRUGHE DESCRIPTION	All rights reserved.	CHECKED BI 4D	L	None	1 ()F1

Sabre	Industries)
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

PC=PIECE OR=ORANGE
PLT=PALLET WH=WHITE
BDL=BUNDLE O/W=OR & WH
CRT=CRATE N/R=NOT REQ'D
D=DRUM SP=SPECIAL
BX=BOX

PACKING TOTAL QTY **DRAWING PART** ITEM NO. PKG. DESCRIPTION WEIGHT KIT OF REQ'D. NO. NO. NO. NUMBER **REV** LBS. PKG'S **ANCHOR BOLTS AND TEMPLATES** 1 0 ANCHOR BOLT ASSEMBLY, 1 1/2 Ø X 6'-6 (F1554 GR 105) 857 2 18 C40041060 C40041060 W/(5) NUTS 1 1/2 HEAVY HEX (A563 DH) 3 (2) FLATWASHERS 1 1/2 (F436) 4 0 C30139210 PLATE, A.B. TEMPLATE 1 1/2"Ø A.B. ON 10 1/4"Ø B.C. 70 5 6 C30139210 **LEG TO LEG TEMPLATE MATERIAL** C30400129 LEG TO LEG TEMPLATE KIT, 17'-3 BASE SPREAD 370 1 KIT (6) 1 1/2"Ø A.B. ON A 10 1/4"Ø B.C. 8 9 10 11 12 13 14 15 16 17 18 19 20 DATE 7/19/18 JOB NO. 414025 DRAWN BY DLK PRINT NO. BOM-1 KD CHECKED BY **PAGE** 1 OF 20 DRW CHK DESCRIPTION REV DATE

Sabre Industries
Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

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B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER						BX=BOX						
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ITEM NO.	NO. REQ'D.	N	DRAWI UMBER		PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	KIT	QTY OF PKG'S	PKG. NO.
1						TOWER LEGS						
2	3	08-7	T118124	11 0	08-T1181241	SECT. 8 LEG 4 1/2 Ø X 20'-0 5/16 W/STEP BOLTS		3953				
3	3	07-	T118103	39 0	07-T1181039	SECT. 7 LEG 4 1/4 Ø X 20'-0 5/16 W/STEP BOLTS		3511				
4	3	06-1	T118103	38 0	06-T1181038	SECT. 6 LEG 4 1/4 Ø X 20'-0 5/16		3409				
5	3	05-1	T118094	14 0	05-T1180944	SECT. 5 LEG 3 3/4 Ø X 20'-0 5/16		2735				
6	3	04-	T118094	10 0	04-T1180940	SECT. 4 LEG 3 1/2 Ø X 20'-0 5/16		2355				
7	3	03-1	T 118 083	38 0	03-T1180838	SECT. 3 LEG 3 1/4 Ø X 20'-0 5/16		2017				
8	3	02-1	T 118 073	32 0	02-T1180732	SECT. 2 LEG 3 Ø X 20'-0 5/16		1761				
9	3	01-	T118062	22 0	01-T1180622	SECT. 1 LEG 2 1/2 Ø X 20'-0 5/16		1258				
10	3	01-	T118060	0 80	01-T1180608	SECT. 1 LEG 2 Ø X 20'-0 5/16		852				
11												
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REV	DATE	DRW CHK				DESCRIPTION	CHECKED	вү	KD	PA	GE .	2 OF 20

Sabre	Industries)
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

PC=PIECE OR=ORANGE
PLT=PALLET WH=WHITE
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CRT=CRATE N/R=NOT REQ'D
D=DRUM SP=SPECIAL
BX=BOX

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ITEM NO.	NO. REQ'D.	<u> </u>	DRAW UMBE		PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	КІТ	QTY OF PKG'S	PKG. NO.
1						TOWER BRACING						
2	1 KIT					BRACING #08-T8300081 SECTION 08		1534				
3						CONSISTING OF THE MATERIAL LISTED BELO	W					
4	6	T:	50261	4 1	TS02614	ANGLE, DIAGONAL 3 X 3 X 1/4 X 17'-2 3/4		527				
5	6	T.	50261	5 1	TS02615	ANGLE, DIAGONAL 3 X 3 X 1/4 X 16'-8 9/16		511				
6	6	T:	50261	6 1	TS02616	ANGLE, DIAGONAL 3 X 3 X 1/4 X 16'-2 1/2		496				
7						SPLICE BOLTS TOP OF SECTION 08						
8	19				C40026115	BOLT ASSEMBLY, 1 1/2 Ø X 6 1/2 A325		115				
9	1 KIT					HARDWARE #TK00261 SECTION 08		38				
10						CONSISTING OF THE MATERIAL LISTED BELO	w					
11	10				C40026045	BOLT ASSEMBLY, 3/4 Ø X 2 1/2 A325		8				
12	38				C40026044	BOLT ASSEMBLY, 3/4 Ø X 2 1/4 A325		28				
13	10				C40047009	RINGFILL, 1/2 - 3/4 Ø BOLT		2				
14												
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Sabre	Industries")
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SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

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CRT=CRATE N/R=NOT REQ'D
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											PACKIN	G
ITEM NO.	NO. REQ'D.	N	DRAWII UMBER	NG REV	PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	кіт	QTY OF PKG'S	PKG. NO.
1			•	- 1		TOWER BRACING CONT'D						
2	1 KIT					BRACING #07-T8300071 SECTION 07		1392				
3						CONSISTING OF THE MATERIAL LISTED BELO	wo					
4	6	T.	S02584	1	TS02584	ANGLE, DIAGONAL 3 X 3 X 1/4 X 15'-8 1/16		479				
5	6	T	S02585	1	TS02585	ANGLE, DIAGONAL 3 X 3 X 1/4 X 15'-2 1/16		464				
6	6	T.	S02586	1	TS02586	ANGLE, DIAGONAL 3 X 3 X 1/4 X 14'-8		449				
7						SPLICE BOLTS TOP OF SECTION 07						
8	19				C40026094	BOLT ASSEMBLY, 1 1/4 Ø X 5 1/2 A325		69				
9	1 KIT					HARDWARE #TK00261 SECTION 07		38				
10						CONSISTING OF THE MATERIAL LISTED BELC	wa					
1 1	10				C40026045	BOLT ASSEMBLY, 3/4 Ø X 2 1/2 A325		. 8				
12	38				C40026044	BOLT ASSEMBLY, 3/4 Ø X 2 1/4 A325		28	L			
13	10				C40047009	RINGFILL, 1/2 - 3/4 Ø BOLT		2	<u> </u>		<u> </u>	
14												
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Sabre	Industries)
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

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CRT=CRATE N/R=NOT REQ'D
D=DRUM SP=SPECIAL
BX=BOX

PACKING TOTAL QTY PAINT DRAWING **PART** PKG. NO. ITEM DESCRIPTION WEIGHT KIT OF NO. REQ'D. NO. NO. **NUMBER REV** LBS. PKG'S TOWER BRACING CONT'D 1 2 **BRACING #06-T8300064 SECTION 06** 943 1 KIT **CONSISTING OF THE MATERIAL LISTED BELOW** 3 6 TS02563 1 TS02563 ANGLE, DIAGONAL 3 X 3 X 3/16 X 14'-0 7/8 326 4 5 6 1 TS02564 ANGLE, DIAGONAL 3 X 3 X 3/16 X 13'-6 15/16 314 TS02564 303 TS02565 1 TS02565 ANGLE, DIAGONAL 3 X 3 X 3/16 X 13'-1 1/16 6 6 7 **SPLICE BOLTS TOP OF SECTION 06** C40026094 BOLT ASSEMBLY, 1 1/4 Ø X 5 1/2 A325 69 8 19 36 9 1 KIT HARDWARE #TK00260 SECTION 06 **CONSISTING OF THE MATERIAL LISTED BELOW** 10 7 C40026044 BOLT ASSEMBLY, 3/4 Ø X 2 1/4 A325 11 10 C40026043 BOLT ASSEMBLY, 3/4 Ø X 2 A325 27 12 38 13 10 C40047009 RINGFILL, 1/2 - 3/4 Ø BOLT 2 14 15 16 17 18 19 20 DATE 9/25/18 JOB NO. 414025 **DRAWN BY** DLK PRINT NO. BOM-1 **CHECKED BY** KD **PAGE** 5 OF 20 DATE DRW CHK DESCRIPTION **REV**

Sabre	Industries)
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

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ITEM NO.	NO. REQ'D.	N	DRAV UMBE	WING R RE	v	PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	KIT	QTY OF PKG'S	PKG. NO.
1							TOWER BRACING CONT'D						
2	1 KIT						BRACING #05-T8300059 SECTION 05		870				
3							CONSISTING OF THE MATERIAL LISTED BEL	.ow					
4	6	T.	S0254	15 1		TS02545	ANGLE, DIAGONAL 2 1/2 X 2 1/2 X 3/16 X 11'-10 1	5/16	229				
5	6	T	S0254	16 :		TS02546	ANGLE, DIAGONAL 2 1/2 X 2 1/2 X 3/16 X 11'-6 1/-	4	221				
6	6	T	50254	7 1		TS02547	ANGLE, DIAGONAL 2 1/2 X 2 1/2 X 3/16 X 11'-1 5/	8	214				
7	6	T	S0254	18 1		TS02548	ANGLE, DIAGONAL 2 1/2 X 2 1/2 X 3/16 X 10'-9		206				
8						·	SPLICE BOLTS TOP OF SECTION 05						
9	19				\perp	C40026094	BOLT ASSEMBLY, 1 1/4 Ø X 5 1/2 A325		69				
10	1 KIT						HARDWARE #TK00194 SECTION 05		30				
11						·	CONSISTING OF THE MATERIAL LISTED BEL	.ow					
12	13				\perp	C40026023	BOLT ASSEMBLY, 5/8 Ø X 2 A325		6				
13	50				\perp	C40026022	BOLT ASSEMBLY, 5/8 Ø X 1 3/4 A325		22				
14	13				\perp	C40047003	RINGFILL, 3/8 THICK - 5/8 Ø BOLT		2	1			
15													
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HALLSVILLE, MO SITE:

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

PC=PHECE OR=ORANGE PET=PALLET WH=WHITE BOL-BUNDLE O/W=OR & WH CRT=CRATE N/R=NOT REQ'D D=DRUM SP=SPECIAL

6X=BOX PACKING TOTAL QTY **DRAWING PART** PKG. **ITEM** NO. DESCRIPTION WEIGHT KIT **OF** NO. NO. REQ'D. NO. NUMBER **REV** PKG'S LBS. TOWER BRACING CONT'D 1 2 **BRACING #04-T8300052 SECTION 04** 776 1 KIT 3 CONSISTING OF THE MATERIAL LISTED BELOW 205 TS02517 TS02517 ANGLE, DIAGONAL 2 X 2 X 1/4 X 10'-3 11/16 4 1 6 5 TS02518 1 TS02518 ANGLE, DIAGONAL 2 X 2 X 1/4 X 9'-11 3/16 198 6 ANGLE, DIAGONAL 2 X 2 X 1/4 X 9'-6 11/16 190 6 TS02519 1 TS02519 TS02520 ANGLE, DIAGONAL 2 X 2 X 1/4 X 9'-2 1/4 183 6 TS02520 1 7 **SPLICE BOLTS TOP OF SECTION 04** 8 9 19 C40026080 BOLT ASSEMBLY, 1 Ø X 4 3/4 A325 44 HARDWARE #TK00259 SECTION 04 32 1 KIT 10 CONSISTING OF THE MATERIAL LISTED BELOW 11 7 12 13 C40026024 BOLT ASSEMBLY, 5/8 Ø X 2 1/4 A325 C40026023 BOLT ASSEMBLY, 5/8 Ø X 2 A325 23 13 50 RINGFILL, 3/8 THICK - 5/8 Ø BOLT 2 14 13 C40047003 15 16 17 18 19 20 DATE 9/25/18 JOB NO. 414025 PRINT NO. DRAWN BY DLK BOM-1 KD **PAGE CHECKED BY** 7 OF 20 DRW CHK DESCRIPTION REV DATE

Sabre Industries
Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

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ITEM NO.	NO. REQ'D.	N	DRAV		EV	PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	KIT	QTY OF PKG'S	PKG. NO.
1							TOWER BRACING CONT'D						
2	1 KIT						BRACING #03-T8300046 SECTION 0	3	509				
3							CONSISTING OF THE MATERIAL LISTED B	ELOW					
4	6	T	S0249	3	1	TS02493	ANGLE, DIAGONAL 2 X 2 X 3/16 X 8'-10 1/2		136				
5	6	J	50249	4	1	TS02494	ANGLE, DIAGONAL 2 X 2 X 3/16 X 8'-6 1/8		130				
6	6	T	S0249	5	1	TS02495	ANGLE, DIAGONAL 2 X 2 X 3/16 X 8'-1 7/8		124				
7	6	T	S0249	6	1	TS02496	ANGLE, DIAGONAL 2 X 2 X 3/16 X 7'-9 11/16		119				
8							SPLICE BOLTS TOP OF SECTION 03						
9	19					C40026079	BOLT ASSEMBLY, 1 Ø X 4 1/2 A325		43				
10	1 KIT						HARDWARE #TK00194 SECTION 03		30				
11							CONSISTING OF THE MATERIAL LISTED B	ELOW					
12	13					C40026023	BOLT ASSEMBLY, 5/8 Ø X 2 A325		6				
13	50					C40026022	BOLT ASSEMBLY, 5/8 Ø X 1 3/4 A325		22				
14	13					C40047003	RINGFILL, 3/8 THICK - 5/8 Ø BOLT		2				
15													
16													
17													
18													
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20													
								DATE		9/25/1	8	B NO.	414025
								DRAWN B	Υ	DLK	PR	INT NO.	BOM-1
REV	DATE	DRW	СНК				DESCRIPTION	CHECKED	вү	KD	PA	GE .	8 OF 20

Sabre	Industries")
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SITE: HALLSVILLE, MO

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D=DRUM SP=SPECIAL
BX=BOX

PACKING TOTAL QTY PAINT **DRAWING PART** PKG. NO. **ITEM** WEIGHT DESCRIPTION KIT OF REQ'D. NO. NO. NO. **NUMBER REV** LBS. PKG'S TOWER BRACING CONT'D 1 **BRACING #02-T8300037 SECTION 02** 305 2 1 KIT 3 **CONSISTING OF THE MATERIAL LISTED BELOW** ANGLE, DIAGONAL 2 X 2 X 1/8 X 7'-4 1/8 76 TS02457 4 TS02457 1 6 73 1 TS02458 ANGLE, DIAGONAL 2 X 2 X 1/8 X 7'-0 1/8 5 6 TS02458 ANGLE, DIAGONAL 2 X 2 X 1/8 X 6'-8 3/16 68 6 TS02459 1 TS02459 TS02460 ANGLE, DIAGONAL 2 X 2 X 1/8 X 6'-4 7/16 65 6 TS02460 1 7 23 8 3 TS02449 1 TS02449 ANGLE, HORIZONTAL 2 X 2 X 1/8 X 4'-5 5/8 **SPLICE BOLTS TOP OF SECTION 02** 9 39 C40026077 BOLT ASSEMBLY, 1 Ø X 4 A325 10 19 33 11 1 KIT HARDWARE #TK00134 SECTION 02 **CONSISTING OF THE MATERIAL LISTED BELOW** 12 6 BOLT ASSEMBLY, 5/8 Ø X 2 A325 13 13 C40026023 14 57 C40026022 BOLT ASSEMBLY, 5/8 Ø X 1 3/4 A325 25 C40047003 RINGFILL, 3/8 THICK - 5/8 Ø BOLT 2 15 13 16 17 18 19 20 DATE 9/25/18 JOB NO. 414025 PRINT NO. DRAWN BY DLK BOM-1 **PAGE** 9 OF 20 **CHECKED BY** KD REV DATE DRW СНК DESCRIPTION

Sát	CUSTOMER: BOONE COUNTY, MO SITE: HALLSVILLE, MO B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER												OR=ORANGE WH=WHITE O/W=OR & WH N/R=NOT REQ'D SP=SPECIAL
							-		T			PACKIN	G
ITEM	NO.		DRAV	VING		PART	DECCRIPTION		TOTAL	PAINT	N. P.	QTY	PKG.
NO.	REQ'D.	N	UMBE	R R	E۷	NO.	DESCRIPTION		WEIGHT	A A	KIT	OF PKG'S	NO.
1							TOWER BRACING CONT'D						
2	1 KIT						BRACING #01-T8300031 SECTION 01-	20	542				
3							CONSISTING OF THE MATERIAL LISTED B	ELOW					
4	24	1	S0244	3 :	ı	TS02443	ANGLE, DIAGONAL 2 X 2 X 1/4 X 6'-2 3/4		497				
5	3	٦	S0241	1 :	L	TS02411	ANGLE, HORIZONTAL 2 X 2 X 1/4 X 4'-5 3/4		45				
6							SPLICE BOLTS TOP OF SECTION 01-2	0					
7	13					C40026048	BOLT ASSEMBLY, 3/4 Ø X 3 1/4 A325		11				
8	1 KIT						HARDWARE #TK00146 SECTION 01-2	20	35				
9							CONSISTING OF THE MATERIAL LISTED B	ELOW					
10	13					C40026024	BOLT ASSEMBLY, 5/8 Ø X 2 1/4 A325		7				
11	57			-		C40026023	BOLT ASSEMBLY, 5/8 Ø X 2 A325		26				
12	13					C40047003	RINGFILL, 3/8 THICK - 5/8 Ø BOLT		2				
13													
14													
1 5													
16													
17													
18													
19													
20													
					_		·	DATE		9/25/1	8 JOE	NO.	414025
								DRAWN B	Y	DLK	PRI	NT NO.	BOM-1
REV	DATE	DRW	СНК				DESCRIPTION	CHECKED	BY	KD	PAC	SE	10 OF 20

Sabre	Industries)
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

												PACKIN	G
ITEM NO.	NO. REQ'D.	N	DRA\	WING ER R	REV	PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	KIT	QTY OF PKG'S	PKG. NO.
1							TOWER BRACING CONT'D						
2	1 KIT						BRACING #01-T8300029 SECTION 01-20		280				
3							CONSISTING OF THE MATERIAL LISTED BELO	ow					
4	24	T	S0244	11	1	T\$02441	ANGLE, DIAGONAL 2 X 2 X 1/8 X 6'-2 3/4		257				
5	3	T	S0240	9	1	TS02409	ANGLE, HORIZONTAL 2 X 2 X 1/8 X 4'-5 3/4		23				
6	1 KIT						HARDWARE #TK00134 SECTION 01-20		33				
7		L					CONSISTING OF THE MATERIAL LISTED BELO	ow					
8	13					C40026023	BOLT ASSEMBLY, 5/8 Ø X 2 A325		6				
9	- 57					C40026022	BOLT ASSEMBLY, 5/8 Ø X 1 3/4 A325		25				
10	13					C40047003	RINGFILL, 3/8 THICK - 5/8 Ø BOLT		2				
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
							D	ATE	9	/25/1	8	IOB NO.	414025
	~~~						D	RAWN BY		DLK	1	PRINT NO.	BOM-1
REV	DATE	DRW	СНК				DESCRIPTION	HECKED B	Υ	KD		PAGE	11 OF 20

Sát	or∈ in	du	<b>stri</b> and Po	es les	SITE: HALLS	BOONE COUNTY, MO  SVILLE, MO  T. MODEL S3R-SD SELF-SUPPORTING TOW	ER		-	PC=PIECE PLT=PALLET BDL=BUNDLE CRT=CRATE D=DRUM BX=BOX	PACKIN	OR=ORANGE WH=WHITE O/W=OR & WH N/R=NOT REQ'D SP=SPECIAL
ITEM	NO.		DRAV	VING	PART	DESCRIPTION		TOTAL	PAINT	KIT	QTY OF	PKG.
NO.	REQ'D.		NUMBE	R RE\	/ NO.			LBS.	A A		PKG'S	NO.
1				·		SAFETY CLIMB						
2	1 KIT				C30012054	200' TUF-TUG SAFETY CLIMB MATERIAL		95	L			
3												
4						·						
5												
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19												
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							DATE	9	/25/1	.8 JOI	B NO.	414025
							DRAWN B	Υ	DLK	PRINT NO.		BOM-1
REV	DATE	DRW	СНК			DESCRIPTION	CHECKED	вү	KD	PA	GE	12 OF 20

Sabre	Industries )
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

PC=PHECE OR=ORANGE
PLT=PALLET WH=WHITE
BDL=BUNDLE O/W=OR & WH
CRT=CRATE N/R=NOT REQ'D
D=DRUM SP=SPECIAL
BX=BCX

**PACKING** TOTAL QTY DRAWING PAINT **ITEM** NO. **PART** PKG. WEIGHT DESCRIPTION KIT **OF** REQ'D. NO. NO. NO. NUMBER REV LBS. PKG'S **CLIMBING LADDER** 1 2 0 9 CW00118 CW00118 WELDMENT, 20 FT. CLIMBING LADDER 16" WIDE 851 CS00037 2 CS00037 3 18 PLATE, LADDER SPLICE 7 2 CS00242 1 CS00242 ANGLE, LADDER BASE SUPPORT 4 15 5 46 CS00169 2 CS00169 CLIP, LADDER ATTACHMENT 25 **CLIMBING LADDER HARDWARE** 6 J-BOLT ASSEMBLY, 3/8" Ø X 7 1/4 I.L. 7 C40039002 7 20 J-BOLT ASSEMBLY, 3/8" Ø X 5 3/4 I.L. 8 26 C40039001 8 9 BOLT ASSEMBLY, 3/8" Ø X 1 1/2 GRD 5 40 C40024004 4 10 98 C40044002 STEP BOLT ASSEMBLY, 5/8" Ø X 7 H.D.G. 98 11 12 13 14 15 16 17 18 19 20 DATE 9/26/18 JOB NO. 414025 DRAWN BY DLK PRINT NO. BOM-1 **CHECKED BY** ZAK **PAGE** 13 OF 20 REV DATE DRW CHK DESCRIPTION

Sát	ore in	du:	<b>stri</b>	ES les	)	SITE: HALLS	BOONE COUNTY, MO  VILLE, MO  T. MODEL S3R-SD SELF-SUPPORTING TOWER			PC=PIECE PLT=PALLET SOL=BUNDLE CRT=CRATE D=DRUM SX=BOX		OR=ORANGE WH=WHITE C/W=OR & WH N/R=NOT REQ'D SP=SPECIAL
									_		PACKIN	G
ITEN 4	NO		DRAV	VING		DART		TOTAL	T		QTY	1
ITEM NO.	NO. REQ'D.	N	UMBE		REV	PART NO.	DESCRIPTION	WEIGHT	PAINT	KIT	OF	PKG. NO.
		<u> </u>	OWIDE		IVE V		WAYECHINE LANDER (MC4)	LBS.			PKG'S	
1	40	_	50014		_	6500145	WAVEGUIDE LADDER (WG1)	F40	-			
2	18	<del> </del>	S0014		2	CS00146	ANGLE, WAVEGUIDE LADDER RAIL 20 FT. W/4 FT. RUNG SPO		+-	-		
3	45		S0041		0	CS00413	ANGLE, WAVEGUIDE SUPPORT (15 HOLE)	207	+-			
4	18		\$0003		2	CS00037	PLATE, LADDER SPLICE	7	-			
5	46		S0016	9	2	CS00169	CLIP, LADDER ATTACHMENT	25	-			
6		·					WAVEGUIDE LADDER HARDWARE (WG1)					
7	20					C40039002	J-BOLT ASSEMBLY, 3/8" Ø X 7 1/4 I.L.	7	-	ļ		
8	26					C40039001	J-BOLT ASSEMBLY, 3/8" Ø X 5 3/4 I.L.	8	╀			
9	130					C40024004	BOLT ASSEMBLY, 3/8" Ø X 1 1/2 GRD 5	13	-			
10									<b>↓</b>			
11			· ·									
12									-			
13									<b>_</b>			
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20												
							DATE		9/26/1	8 JOB	NO.	414025
							DRAWN B	BY	DLK	PRII	NT NO.	BOM-1
REV	DATE	DRW	СНК				DESCRIPTION	ВҮ	ZAK	PAG	iE .	14 OF 20

Sabre	Industries )
	Towers and Poles

HALLSVILLE, MO SITE:

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

PC=PIECE OR=ORANGE PLT=PALLET BOL-BUNDLE CRT=CRATE D=DRUM SP=SPECIAL BX=BOX

WH=WHITE O/W=OR & WH N/R=NOT REQ'D

**PACKING** TOTAL QTY PAINT DRAWING NO. **PART** PKG. ITEM DESCRIPTION WEIGHT KIT OF REQ'D. NO. NO. NO. NUMBER **REV** LBS. PKG'S **WAVEGUIDE LADDER (WG2)** 1 2 ANGLE, WAVEGUIDE LADDER RAIL 20 FT. W/4 FT. RUNG SPC 2 16 CS00146 CS00146 480 0 CS00413 ANGLE, WAVEGUIDE SUPPORT (15 HOLE) 184 3 40 CS00413 2 CS00037 CS00037 PLATE, LADDER SPLICE 6 4 16 2 23 5 42 CS00169 CS00169 CLIP, LADDER ATTACHMENT 6 **WAVEGUIDE LADDER HARDWARE (WG2)** J-BOLT ASSEMBLY, 3/8" Ø X 7 1/4 I.L. 7 C40039002 7 20 J-BOLT ASSEMBLY, 3/8" Ø X 5 3/4 I.L. 7 C40039001 8 22 BOLT ASSEMBLY, 3/8" Ø X 1 1/2 GRD 5 12 9 115 C40024004 10 11 12 13 14 15 16 17 18 19 20 DATE 9/26/18 JOB NO. 414025 **DRAWN BY** DLK PRINT NO. BOM-1 15 OF 20 **CHECKED BY** ZAK **PAGE** REV DATE DRW CHK DESCRIPTION

Sabre	Industries 7
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

l					B.O.M. 180 F	I. MODEL 53R-SD SELF-SUPPORTING TOWER				BX=BOX		
											PACKIN	G
ITEM NO.	NO. REQ'D.	N	DRAW IUMBE		PART NO.	DESCRIPTION	wı	OTAL EIGHT LBS.	PAINT	KIT	QTY OF PKG'S	PKG. NO.
1						WAVEGUIDE LADDER (WG3)		-				
2	12	C	S0014	6 2	CS00146	ANGLE, WAVEGUIDE LADDER RAIL 20 FT. W/4 FT. RUN	IG SPC	360				
3	30	C	50041	.3 0	CS00413	ANGLE, WAVEGUIDE SUPPORT (15 HOLE)		138				
4	12	C	S0003	7 2	CS00037	PLATE, LADDER SPLICE		5				
5	34	C	S0016	9 2	CS00169	CLIP, LADDER ATTACHMENT		19				
6						WAVEGUIDE LADDER HARDWARE (WG3)						
7	20				C40039002	J-BOLT ASSEMBLY, 3/8" Ø X 7 1/4 I.L.		7				
8	14				C40039001	J-BOLT ASSEMBLY, 3/8" Ø X 5 3/4 I.L.		4				
9	85				C40024004	BOLT ASSEMBLY, 3/8" Ø X 1 1/2 GRD 5		9				
10												
11												
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17				,		·						
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19	<u> </u>											
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						DATE	E	9/	/26/18	8 JO	B NO.	414025
						DRAN	WN BY		DLK	PR	INT NO.	BOM-1
REV	DATE	DRW	СНК			DESCRIPTION	CKED BY		ZAK	PA	<b>IGE</b>	16 OF 20

Sabre	Industries )
	Towers and Poles

**CUSTOMER:** BOON

**BOONE COUNTY, MO** 

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

					,						PACKING		
ITEM NO.	NO. REQ'D.	N	DRAV UMBE		PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	КІТ	QTY OF PKG'S	PKG. NO.	
1						FIXED PLATFORM @ 178'							
2	1 KIT				CK00015	ROTATABLE PLATFORM ANGLE KIT		1178					
3	1 KIT				CK00048	ANGLE KIT MIS FRAMING MATL 2 3/8" OD LEG		338	1				
4	6				C10901210	ANTENNA MTG. PIPE 2 3/8 Ø X 10'-6		239					
5	6	С	S0030	8 0	CS00308	ANGLE, LEG MOUNT 2" Ø		40					
6	12	С	S0026	5 0	CS00265	ANGLE, PIPE MOUNT		37					
7	3	C2	01370	05 0	C20137005	PLATFORM GRATING		169					
8					·	Z-BRACKET PIPE MOUNTS @ 170'							
9	3 KITS				C10173006	STRAIGHT LEG PIPE MOUNT KIT		205					
10	3				C10981407	ANTENNA MTG. PIPE 4 1/2" X 7'-0"		175					
11	12				C40034032	U-BOLT ASSEMBLY 5/8" Ø X 5 3/16 C-C		26					
12						STIFFARM MOUNTS FOR PIPE MOUNTS	<b>ම 170</b> '						
13	3 KITS				C10105020	DISH MOUNT TIEBACK ASSEMBLY		3 <b>96</b>					
14						Z-BRACKET PIPE MOUNTS @ 160'							
15	3 KITS				C10173011	STRAIGHT LEG PIPE MOUNT KIT		205					
16	3				C10981407	ANTENNA MTG. PIPE 4 1/2" X 7'-0"		175					
17	12				C40034032	U-BOLT ASSEMBLY 5/8" Ø X 5 3/16 C-C		26					
18						STIFFARM MOUNTS FOR PIPE MOUNTS	@ 160'						
19	3 KITS				C10105020	DISH MOUNT TIEBACK ASSEMBLY		396					
20						· ·							
							DATE		9/26/1	8 10	B NO.	414025	
							DRAWN B	Υ	DLK	PF	RINT NO.	BOM-1	
REV	DATE	DRW	СНК			DESCRIPTION	CHECKED	вү	ZAK	P#	AGE	17 OF 20	

Sabre In	dustries )
	vers and Poles

SITE: HALLSVILLE, MO

**B.O.M.** 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

								-		DACKIN	c
	Γ	DRAM	/INC		T	Т	TOTAL	T			
		DRAW	VING		DESCRIPTION			N	KIT	OF	PKG.
REQ'D.	N	UMBE	R RE	NO.			LBS.	4		PKG'S	NO.
					Z-BRACKET PIPE MOUNTS @ 150'						
3 KITS				C10173013	STRAIGHT LEG PIPE MOUNT KIT		206				
3				C10981407	ANTENNA MTG. PIPE 4 1/2" X 7'-0"		175				
12				C40034032	U-BOLT ASSEMBLY 5/8" Ø X 5 3/16 C-C		26				
					STIFFARM MOUNTS FOR PIPE MOUNTS (	මු 150'					
3 KITS				C10105022	DISH MOUNT TIEBACK ASSEMBLY		397				
					6' SIDEARM MOUNTS @ 125'						
3 KITS				C10151106	6 FT. SIDEARM ASSEMBLY		436				
3 KITS				C10900110	PIPE ANTENNA MOUNTING KIT 2 3/8" Ø X 10'-0		105				
12				C40034032	U-BOLT ASSEMBLY 5/8" Ø X 5 3/16 C-C		26				
					Z-BRACKET PIPE MOUNTS FOR SIDEARMS	@ 125'					
3 KITS				C10174021	TAPERED LEG PIPE MOUNT KIT		191				
3				C10981407	ANTENNA MTG. PIPE 4 1/2" X 7'-0"		175				
12				C40034032	U-BOLT ASSEMBLY 5/8" Ø X 5 3/16 C-C		26				
					SWIVEL KNUCKLE TIEBACKS FOR SIDEARMS	6 @ 125'			-		
3 KITS				C10179002	SWIVEL KNUCKLE TIEBACK KIT 2 3/8"Ø PIPE X 13	3'-3"	210				
					6' SIDEARM MOUNTS @ 90'						
3 KITS				C10151106	6 FT. SIDEARM ASSEMBLY		436				
3 KITS				C10900105	PIPE ANTENNA MOUNTING KIT 2 3/8" Ø X 5'-0		58	- 1			
12				C40034032	U-BOLT ASSEMBLY 5/8" Ø X 5 3/16 C-C		26				
						DATE		9/26/1	8 10	DR NO	414025
						1					
						DRAWN BY	<b>'</b>	DLK	PI	RINT NO.	BOM-1
DATE	DRW	CHK			DESCRIPTION	CHECKED B	Y	ZAK	P/	AGE	18 OF 20
	3 12 3 KITS 3 KITS 12 3 KITS	REQ'D. N  3 KITS  3 12  3 KITS  3 KITS  3 KITS  12  3 KITS  3 KITS  12  3 KITS  12  3 KITS  12	3 KITS  3 KITS  3 KITS  3 KITS  3 KITS  3 KITS  12  3 KITS  3 KITS  3 KITS  12  3 KITS  12  3 KITS  12	REQ'D. NUMBER REV. 3 KITS 3 KI	REQ'D. NUMBER REV NO.  3 KITS	NUMBER   REV   NO.	NUMBER   REV   NO.   DESCRIPTION	NO.   NUMBER   REV   NO.   DESCRIPTION   WEIGHT   LBS.	NO. DRAWING PART NO. DESCRIPTION    NUMBER   REV   NO.   NUMBER   REV   NO.   NUMBER   REV   NO.   REQ'D.   NUMBER   REV   NO.   REQ'D.   REQ'D.   REQ'D.   REGISTRATE   RES.   REGISTRATE   REGISTRATE	NO.   DRAWING   PART   DESCRIPTION   WEIGHT   LBS.   KIT	NO.   DAAWING   PART   NO.   DESCRIPTION   WEIGHT   LBS.   KIT   OF PKG'S



SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

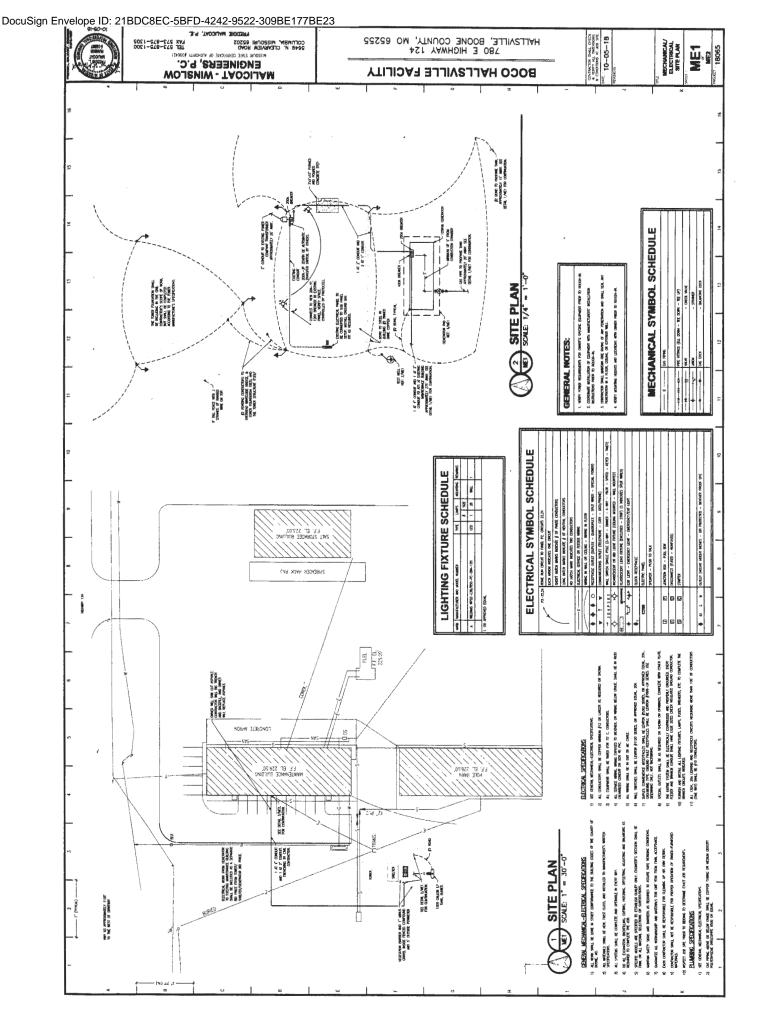
											PACKIN	G
ITEM NO.	NO. REQ'D.	N	DRAW!	<del></del>	PART NO.	DESCRIPTION		TOTAL WEIGHT LBS.	PAINT	KIT	QTY OF PKG'S	PKG. NO.
1						Z-BRACKET PIPE MOUNTS FOR SIDEARMS	@ 90'					
2	3 KITS				C10174029	TAPERED LEG PIPE MOUNT KIT		193				
3	3		-		C10981407	ANTENNA MTG. PIPE 4 1/2" X 7'-0"		175				
4	12				C40034032	U-BOLT ASSEMBLY 5/8" Ø X 5 3/16 C-C		26				
5						SWIVEL KNUCKLE TIEBACKS FOR SIDEARM	S @ 90'					
6	3 KITS				C10179021	SWIVEL KNUCKLE TIEBACK KIT 3 1/2"Ø PIPE X 19	9'-0"	537				
7						LIGHTNING ROD						
8	1 KIT				C10173006	STRAIGHT LEG PIPE MOUNT KIT		68				
9	1	C	V00032	2	CW00032	LIGHTNING ROD EXTENSION 2 7/8" O.D. X 21'-0		128				
10	4				C40034025	U-BOLT ASSEMBLY 5/8" Ø X 3 9/16 C-C		7				
11	1 KIT				C30986003	LIGHTNING ROD ASSY 3/4"Ø X 8'-0" W/STIFFENI	ER	19				
12						HARDWARE						
13	95				C40026023	BOLT ASSEMBLY, 5/8 Ø X 2 A325		44				
14	70				C40026022	BOLT ASSEMBLY, 5/8 Ø X 1 3/4 A325		31				
15	<b>1</b> 5				C40024013	BOLT ASSEMBLY, 3/8" Ø X 3 3/4 GRD 5		3				
16	13				C40034023	U-BOLT ASSEMBLY 5/8" Ø X 3 1/16 C-C		17				
17	13				C40034022	U-BOLT ASSEMBLY 5/8" Ø X 2 11/16 C-C		21				
18	15				C40046001	FENDER WASHER, 3/8" Ø X 1 1/2 X .097		1				
19	15				C40031001	FLATWASHER, 3/8" Ø		1				
20												
							DATE		9/26/1	8 JO	B NO.	414025
							DRAWN B	Υ	DLK PRINT NO.		INT NO.	BOM-1
REV	DATE	DRW	СНК	·		DESCRIPTION	CHECKED I	BY	ZAK	PA	(GE	19 OF 20

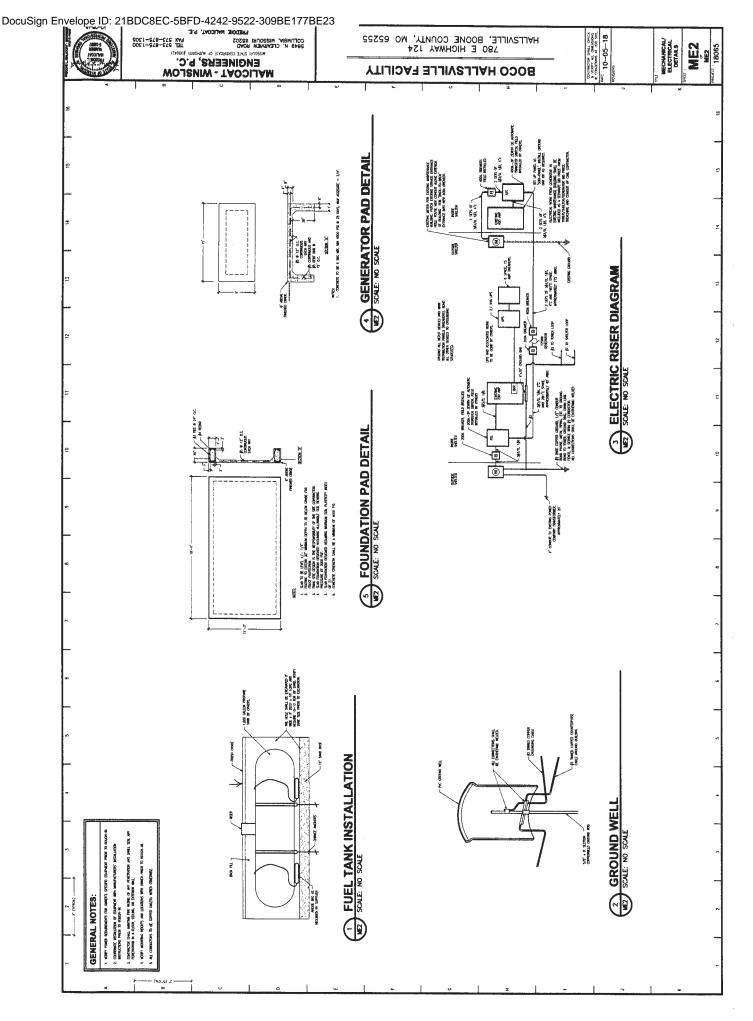
Sabre	Industries )
	Towers and Poles

SITE: HALLSVILLE, MO

B.O.M. 180 FT. MODEL S3R-SD SELF-SUPPORTING TOWER

					P.O.IAI. TOOL	1. MODEL 33K-3D SELF-3OFF ORTHAD TOWN	LIV			BY=PCY		
											PACKIN	G
ITEM	NO.	- 1	DRAWI	NG	PART	DESCRIPTION		TOTAL WEIGHT	PAINT	KIT	QTY OF	PKG.
NO.	REQ'D.	N	UMBER	REV	NO.	3250		LBS.	ă.		PKG'S	NO.
1						MISCELLANEOUS						
2	1				C40068001	COLD GALVANIZING SPRAY		1				
3	1	C	S00500	0	CS00500	TOWER NAME PLATE		1				
4										<u> </u>		
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							DATE		9/26/1	8 10	OB NO.	414025
							DRAWN B	Υ	DLK	Р	RINT NO.	BOM-1
REV	DATE	DRW	СНК		4,	DESCRIPTION	CHECKED	ву	ZAK	P	AGE	20 OF 20





## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

5th

day of

February

20 19

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 Boone County Government Center Chambers by Mid-Missouri Civil Liberties Association on February 16th, 2019 from 1:30 pm to 4:30 pm.

Done this 5th day of February 2019.

ATTEST:

Bnanna J. Lennon MA Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

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



Roger B. Wilson Boone 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 CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:
Organization: Mid-Missouri Civil Liberties Association
Address: 15 N. 10th St
City: Columbia State: MU ZIP Code 65201
Phone: 1060 573-443-6866 Website:
Individual Requesting Use: Dan Victs Position in Organization: President
Facility requested Chambers
Event: Barbara Papish
Description of Use (ex. Speaker, meeting, reception): Speaker/discussion
Date(s) of Use: Sat Febile
Start Time of Setup:AM/PM Start Time of Event: 2:00 p.M
End Time of Event: 4:00 p.M. AM/PM End Time of Cleanup:
<ol> <li>To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.</li> <li>To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.</li> <li>To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.</li> <li>To conduct its use in such a manner as to not unreasonably interfere with 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 of rooms as specified in this application.</li> </ol>
Phone Number: 573.443.6866 Date of Application: 1.30.19
Email Address: danviets@email.com Applications may be submitted in person of 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 GOVERNMENT CONFERENCE ROOMS  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
Branner J. Lennon M. Lounty Clerk  DATE: 2.5.19
DATE: 2.5.19