

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

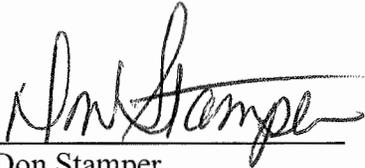
October Session of the August Adjourned Term. 20 02

In the County Commission of said county, on the 17th day of October 20 02

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

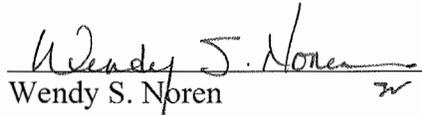
Now on this day, the County Commission of the County of Boone does hereby award bid 64-24SEP02 for a Digitizer to DLT Solutions, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17th day of October, 2002.



Don Stamper
 Presiding Commissioner

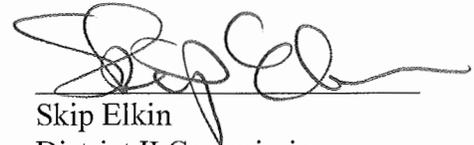
ATTEST:



Wendy S. Noren
 Clerk of the County Commission

ABSENT

Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

Boone County Purchasing

Marlene Ridgway
Buyer



601 E. Walnut, Rm 209
Columbia, MO 65201
(573) 886-4392
Fax (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: 64-24SEP02 - Digitizer
DATE: October 10, 2002

The GIS and Information Technology Departments and I have reviewed the bids submitted and recommend award to DLT Solutions, Inc. for having the lowest and best bid meeting the minimum specifications. Total contract cost is \$4,653.00 to be paid from organization 1176 account 91301. The amount budgeted for this item was \$5,300.00.

The bid tabulation is attached.

Bid Tabulation
64-24SEP02 - Digitizer

		Seller Instrument & Manufacturing Co	DLT Solutions	CADD Solutions, Inc.
4.7.	PRICING –			
	Calcomp Drawing Board III w/ power lift/tilt base	\$ 5,530.00	\$ 4,905.00	\$ 4,757.00
	Minus extended warranty	\$ -	\$ (252.00)	\$ -
	Total	\$ 5,530.00	\$ 4,653.00	\$ 4,757.00
	Warranty?	1 yr standard warranty; Optional extended \$260/year	1 year extended warranty billed annually; incl ext warranty \$252	1 yr parts and labor
4.1	Delivery ARO	10 working days	30 days	7-10 days
4.12	Co Op??	Yes	Yes	Yes

**PURCHASE AGREEMENT FOR
A DIGITIZER**

RECEIVED
OCT 1 2002

THIS AGREEMENT dated the 15th day of October 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and DLT Solutions, Inc., herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Digitizer, County of Boone Request for Bid for a Digitizer, bid number 64-24SEP02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form as well as the Contractor's bid response dated September 16, 2002 executed by Justin B. Sauers 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 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review and the unexecuted Response Form shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with a Calcomp Drawing Board III per the bid specifications without the extended warranty (\$252/yr) for a total of \$4,653.00.

3. **Delivery** - Contractor agrees to deliver the benches stated above to the GIS Department with in thirty (30) days after order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County GIS Department. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

DLT SOLUTIONS, INC.

by Justin James
 title Sales Representative

BOONE COUNTY, MISSOURI

by: Boone County Commission
Don Stamper
 Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
 County Counselor

ATTEST:

Wendy S. Noren
 Wendy S. Noren, County Clerk ^{rn}

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

<u>Jane C. Pitcauld</u>	<u>10/15/02</u>	1176-91301 - \$4,653.00
Signature <u>by se</u>	Date	Appropriation Account

CERTIFIED COPY OF ORDER

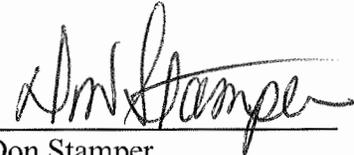
STATE OF MISSOURI }
County of Boone } ea.

October Session of the August Adjourned Term. 20 02

In the County Commission of said county, on the 17th day of October 20 02
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby award bid 63-01OCT02 for Metal Culvert Pipe Term and Supply to Metal Culvert, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17th day of October, 2002.



Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Marlene Ridgway
Buyer



601 E. Walnut, Rm 209
Columbia, MO 65201
(573) 886-4392
Fax (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: 63-01OCT02 – Metal Culvert Pipe Term and Supply
DATE: October 9, 2002

The Public Works Department and I have reviewed the two bids submitted and recommend award to Metal Culvert, Inc. for having the lowest and best bid meeting the minimum specifications. This is a term and supply contract with two possible renewals.

The bid tabulation is attached.

Bid Tabulation

63-01OCT02 - Metal Culvert Pipe Term and Supply

Section	Description	Thompson Culvert Co		Metal Culvert, Inc.	
		Unit Price		Unit Price	
1.11.1.	12", 14 GA, L.F.	\$	9.27	\$	8.06
4.11.2.	12" Bands 12" wide, each	\$	13.91	\$	12.09
4.11.3.	12" Bands 24" wide, each	\$	18.54	\$	16.12
4.11.4.	15", 14 GA, L.F.	\$	11.58	\$	10.22
4.11.5.	15" Bands 12" wide, each	\$	17.37	\$	15.33
4.11.6.	15" Bands 24" wide, each	\$	23.16	\$	20.44
4.11.7.	18", 14 GA, L.F.	\$	13.90	\$	12.10
4.11.8.	18" Bands 12" wide, each	\$	20.85	\$	18.15
4.11.9.	18" Bands 24" wide, each	\$	27.80	\$	24.20
4.11.10.	24", 14 GA, L.F.	\$	18.53	\$	16.13
4.11.11.	24" Bands 12" wide, each	\$	27.80	\$	24.20
4.11.12.	24" Bands 24" wide, each	\$	37.06	\$	32.26
4.11.13.	30", 12 GA, L.F.	\$	31.66	\$	27.80
4.11.14.	30" Bands 12" wide, each	\$	47.49	\$	41.70
4.11.15.	30" Bands 24" wide, each	\$	63.32	\$	55.60
4.11.16.	36", 12 GA, L.F.	\$	37.84	\$	33.12
4.11.17.	36" Bands 12" wide, each	\$	56.76	\$	49.68
4.11.18.	36" Bands 24" wide, each	\$	75.68	\$	66.24
4.11.19.	48", 10 GA, L.F.	\$	63.33	\$	56.45
4.11.20.	48" Bands 12" wide, each	\$	95.00	\$	84.68
4.11.21.	48" Bands 24" wide, each	\$	126.66	\$	112.90
4.11.22.	54", 10 GA, L.F.	\$	71.05	\$	64.37
4.11.23.	54" Bands 12" wide, each	\$	106.58	\$	96.56
4.11.24.	54" Bands 24" wide, each	\$	142.10	\$	128.74
4.11.25.	60", 10 GA, L.F.	\$	79.54	\$	70.92
4.11.26.	60"Bands, each	\$	159.08	\$	141.84
4.11.27.	66", 10 GA, L.F.	\$	87.27	\$	77.76
4.11.28.	66"Bands, each	\$	174.54	\$	155.52
4.11.29.	72", 10 GA, L.F.	\$	94.99	\$	84.67
4.11.30.	72"Bands, each	\$	189.98	\$	169.34
4.11.31.	84", 12 GA, L.F. 3x1	\$	105.57	\$	90.98
4.11.32.	84"Bands, each	\$	211.14	\$	181.96
4.11.33.	96", 12 GA, L.F. 3x1	\$	121.24	\$	103.80
4.11.34.	96"Bands, each	\$	484.96	\$	519.00
4.11.35.	108", 12 GA, L.F. 3x1	\$	136.09	\$	116.33
4.11.36.	108" bands, each	\$	544.36	\$	581.65
4.11.37.	35" x 24" R.E. 12 GA, L.F.	\$	34.60	\$	28.73
4.11.38.	35" x 24" , R.E. Bands, each	\$	51.90	\$	43.10
4.11.39.	49" x 33" R.E. 12 GA, L.F.	\$	48.10	\$	39.96
4.11.40.	49" x 33", R.E. Bands, each	\$	72.15	\$	59.94
4.11.41.	64" x 43", R.E. 12 GA, L.F.	\$	61.61	\$	51.77
4.11.42.	64" x 43", R.E. Bands, each	\$	92.42	\$	77.66
4.11.43.	Lifting Lugs, each	\$	35.00	\$	40.00
	Total	\$	3,941.78	\$	3,662.07
4.8.	Coop?	no		yes	
4.9.	Deliver ARO	21 days		3 wks/7% dis. for customer pick-up	

Addendum 1	60" Bands, 48" wide	\$	318.16	\$	354.60
	66" Bands, 48" wide	\$	349.08	\$	388.80
	72" Bands, 48" wide	\$	379.96	\$	423.35
	84" Bands, 48" wide	\$	844.56	\$	454.90

Addendum 2	Maximum % increase for 2 renewals	8%	10%
No Bids	Water & Sewer Supply, Inc. Columbia	Hancor, St. Louis, MO	J&J Metal Products, Co. Paola KS

**PURCHASE AGREEMENT
FOR
METAL CULVERT PIPE TERM AND SUPPLY**

THIS AGREEMENT dated the 17th day of October 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Metal Culverts, Inc., herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement For Culvert Pipe Term and Supply, County of Boone Request for Quotation for Metal Culvert Pipe Term and Supply, bid number 63-01OCT02 Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and Addendums One and Two as well as the Contractor's bid response dated September 26, 2002 and executed by Greg Brauner 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, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and Standard Terms and Conditions and Addendums One and Two shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through September 30, 2003 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County items listed in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to deliver items described above within 3 weeks from the date of order and in compliance with the bid specifications.

5. Billing and Payment - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees

to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

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

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

METAL CULVERTS INC.

by Chris Dunez
 title Director of Sales
 address P O Box 330
Jefferson City, MO 65102

BOONE COUNTY, MISSOURI

by: Boone County Commission
Don Stamper
 Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
 County Counselor

ATTEST:

Wendy S. Noren
 Wendy S. Noren, County Clerk *W*

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

no encumbrance required 10/15/02 2040-26420 Term/Supply
 Signature byse Date Appropriation Account

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201
(573) 886-4394
Fax (573) 886-4390

Email: dcrutchfield@boonecountymo.org

October 21, 2003

Chris Dunegan
Metal Culverts, Inc. #5250
P.O. Box 330
Jefferson City, MO 65102

 **COPY**

RE: 63-01OCT02 – Metal Culvert Pipe Term & Supply

Dear Mr. Dunegan:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated September 12, 2003, you agree to renew the contract under the same terms and conditions as the original contract with a 3% increase over last year's prices. This contract renewal date will cover through September 30, 2004.

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Public Works
Bid File
Clerk's File
Auditor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the August Adjourned Term. 20 02

County of Boone

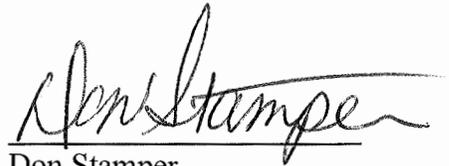
In the County Commission of said county, on the

17th day of October 20 02

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

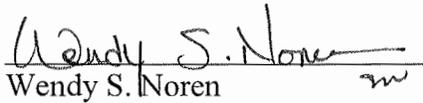
Now on this day, the County Commission of the County of Boone does hereby award bid 58-18SEP02 for Printer Toner Term and Supply to cmi of Columbia, MO per the recommendation of the Purchasing Department. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17th day of October, 2002.



Don Stamper
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, 2nd Floor
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: October 11, 2002
RE: 58-18SEP02 – Printer Toner Term and Supply

The Bid for Printer Toner Term and Supply was issued on August 28, 2002. The bid closed on September 18, 2002. Eleven bids were received. Upon the completion of the bid evaluation, Information Technology and Purchasing recommend award to cmi of Columbia, MO for both of their bids submitted. One of their bids is for OEM toner and the other is for compatibles. This is a county-wide term and supply contract with Information Technology as the primary user, department 1170, account 23018 – Printer Supplies.

The contract will run through October 31, 2003 and may be renewed for four, one-year periods. There are no requisitions attached as this is a Term and Supply contract.

ATTACHMENT: Bid Tabulation

cc: Bid File
Michael Mallicoat, Director Information Technology

Bid Tabulation 58-18SEP02 - Toner			Boise			Computer Magic Inc. - Name Brand		
Sect.	Description	Qty.	Manufacturer/Item #	Unit Price	Ext. Price	Manufacturer/Item #	Unit Price	Ext. Price
4.7.1	Toner: Infoprint 40: #90H3566	32	Infoprint/SI-90H3566	\$ 225.91	\$ 7,229.12	IBM/Lexmark/90H3566	\$ 219.99	\$ 7,039.68
4.7.2	Toner: HP27X Ultra Precise: #C4127X	17	HP/SI-C4127X	\$ 105.91	\$ 1,800.47	HP/C4127X (10K - High Yield)	\$ 102.00	\$ 1,734.00
4.7.3	Toner: IBM NP 17/4317 Blkj: # 63H2401	15	Lexmark/SI-63H2401	\$ 169.62	\$ 2,544.30	IBM/Lexmark/63H2401	\$ 159.99	\$ 2,399.85
4.7.4	Toner: Lexmark Optra T612: #12A5845	2	Lexmark/SI-12A5845	\$ 246.73	\$ 493.46	Lexmark/1295845	\$ 245.85	\$ 491.70
4.7.5	Toner: Troy MICR for HP2100: #02-81038-001	3	Troy/S50281038001	\$ 189.14	\$ 567.42	As bid/96AM (High Yield)	\$ 154.99	\$ 464.97
4.7.6	Toner: HP2100X1: #4096A	4	HP/SI-C4096A	\$ 83.21	\$ 332.84	HP/C4096A	\$ 82.00	\$ 328.00
4.7.7	Toner: Lex IBM 4019/4028: #1380520	20	Lexmark/SI-1380520	\$ 209.78	\$ 4,195.60	IBM/Lexmark/1380520 9.K Yield	\$ 207.95	\$ 4,159.00
4.7.8	Toner: Lex IBM 4039/3916: #1380950	5	Lexmark/SI-1380950	\$ 217.39	\$ 1,086.95	IBM/Lexmark/12.8K Yield	\$ 214.99	\$ 1,074.95
4.7.9	Toner: Lex Optra SC1275: #1361751	8	Lexmark/SI-1361751	\$ 59.78	\$ 478.24	Lexmark	\$ 57.99	\$ 463.92
4.7.10	Toner: Lex Optra SC1275: #1361752	6	Lexmark/SI-1361752	\$ 54.89	\$ 329.34	Lexmark	\$ 57.99	\$ 347.94
4.7.11	Toner: HP 2100SE Blk Laserjet	30	HP/SI-C4096A	\$ 83.21	\$ 2,496.30	HPC4096A	\$ 82.00	\$ 2,460.00
4.7.12	Toner: Lex Optra R/4049: #1382150	9	Lexmark/SI-1382150	\$ 227.17	\$ 2,044.53	Lexmark	\$ 221.99	\$ 1,997.91
4.7.13	Toner: HP Series I/III: #92295A	3	HP/SI-92295A	\$ 83.38	\$ 250.14	HP	\$ 84.00	\$ 252.00
4.7.14	Toner: Lex HP 3SI/4SI/4SIM X: #140191A	4	Lexmark/SI-140191A	\$ 85.32	\$ 341.28	Lexmark	\$ 87.99	\$ 351.96
4.7.15	Toner: HP Deskjet 900/970: #C6578DN	3	SI-C6578DN	\$ 27.81	\$ 83.43	HP	\$ 26.99	\$ 80.97
4.7.16	Toner: Lexmark Optra SC Yellow: #1361754	3	Lexmark/SI-1361754	\$ 54.89	\$ 164.67	Lexmark	\$ 57.99	\$ 173.97
4.7.17	Toner: Lexmark Optra SC Cyan: # 1361753	2	Lexmark/SI-1361753	\$ 54.89	\$ 109.78	As specified	\$ 57.99	\$ 115.98
4.7.18	Toner: Lexmark IBM 3930: #70X7440	8	Lexmark/SI-70X7440	\$ 82.17	\$ 657.36	Lexmark/CN/2	\$ 85.00	\$ 680.00
4.7.19	Toner: IBM 4317 Micr Toner: #02-81017-001	2	Lexmark/Q8-80281017001	\$ 271.73	\$ 543.46	Sercomp/LT4317	\$ 189.00	\$ 378.00
4.7.20	Toner: IBM Infoprint 1130-1140: #28P2010	2	Lexmark /SI-28P2010	\$ 296.73	\$ 593.46	IBM/Lexmark	\$ 292.00	\$ 584.00
4.7.21	Toner: IBM Laser: #63H5721	2	Lexmark/SI-63H5721	\$ 146.40	\$ 292.80	IBM/Lexmark	\$ 140.85	\$ 281.70
4.7.22	Toner: Lexmark HP4000: #140127X	2	Lexmark/SI-140127X	\$ 86.73	\$ 173.46	As specified	\$ 92.99	\$ 185.98
4.7.23	Toner: Lexmark 98 Long Life: #140198X	2	Lexmark/SI-140198X	\$ 74.89	\$ 149.78	As specified	\$ 81.00	\$ 162.00
4.7.24	Toner: Lexmark: #140195A	2	Lexmark/SI-140195A	\$ 56.79	\$ 113.58	As specified	\$ 61.99	\$ 123.98
4.7.25	Toner: Lexmark: #1382925	2	Lexmark/SI-1382925	\$ 184.78	\$ 369.56	As specified	\$ 189.00	\$ 378.00
4.7.26	Toner: HP Laserjet 4/5: #92298X	4	HP/SI-92298X	\$ 83.21	\$ 332.84	As specified	\$ 86.00	\$ 344.00
4.7.27	Toner: Canon NPG-13A, Black, 6035-F, 6230	10	Cannon/S5-1384A011AA	\$ 26.23	\$ 262.30	Canon/1384A003AA New Canon #	\$ 31.99	\$ 319.90
4.7.28	Toner: Lexmark T520, Black	5	Lexmark/SI-12A6830	\$ 125.00	\$ 625.00	Lexmark	No Bid	\$ -
4.7.29	Toner: HP2200	50	HP/SI-C4096A	\$ 83.21	\$ 4,160.50	HP/hpc4096A	\$ 82.00	\$ 4,100.00
4.7.30	Toner: Lexmark C750	3	Lexmark/SI-10B042K	\$ 147.50	\$ 442.50	As specified	\$ 185.00	\$ 555.00
Sect.	Description	Qty.	Manufacturer/Item #	Unit Price	Ext. Price	Manufacturer/Item #	Unit Price	Ext. Price
4.7.31	GRAND TOTAL (4.7.1 THROUGH 4.7.30)				\$ 33,264.47			\$ 32,029.36
4.8	Max. percentage for 2nd Year			2-3%			No Bid	
	3rd Year			2-3%			No Bid	
	4th Year			2-3%			No Bid	
	5th Year			2-3%			No Bid	
4.9	Minimum discount from catalog			30%			No Bid	
4.10	Delivery After Receipt of Order:			1 day			1-2 days	
4.14	Co-op?			YES			YES	
	No Bids							
	Computer Wholesale Products of America							
	EDCO Group							
	K-O-P-I							
	Softhouse House Inc.							
	CED/Phillips Company							

**PURCHASE AGREEMENT
FOR
PRINTER TONER CARTRIDGES TERM AND SUPPLY**

THIS AGREEMENT dated the 17th day of October 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **cmi**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Printer Toner Cartridges Term and Supply**, County of Boone Request for Bid, bid number **58-18SEP02**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and Addendum Number One, as well as the Contractor's bid response dated September 5, 2002 and executed by Rosanna L. Martinez 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Addendum Number One and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through October 31, 2003, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement and any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Printer Toner Cartridges as identified and responded to in the Contractor's Response Forms from both bids submitted by cmi for Compatible Supplies and OEM Supplies. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid responses, as needed and as ordered by the County.

4. Delivery - Contractor agrees to deliver the items as specified within one to two (1-2) days after receipt of order.

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

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

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

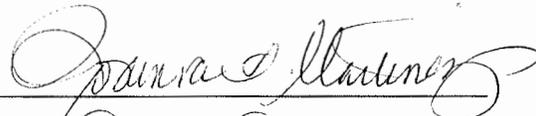
7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

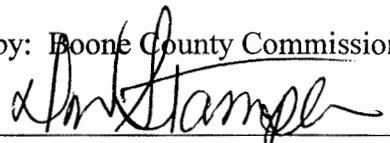
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

emi

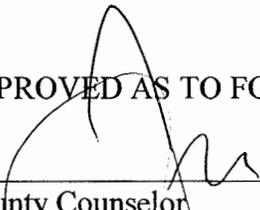
BOONE COUNTY, MISSOURI

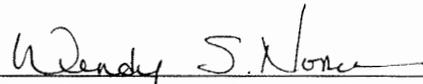
by 
title Supplies Specialist
address 1905 Vandiver Dr.
Columbia Mo 65202

by: Boone County Commission

Don Stamer, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:


County Counselor


Wendy S. Noren, County Clerk *W*

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required where the terms of the contract do not result in a measurable county obligation.)

Countywide Term/Supply - (No Encumbrance Required)

Term & Supply - No Encumbrance Required 10/11/02 RF
Signature Date Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

October Session of the August Adjourned Term. 20 02

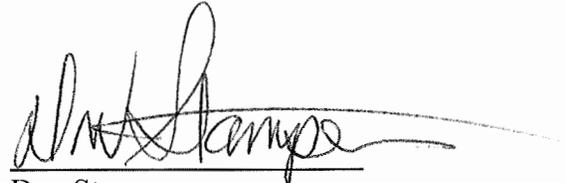
In the County Commission of said county, on the 17th day of October 20 02
 the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby award bid 68-15OCT02 for Pre-Printed Envelopes and Forms as follows:

- Tag Enterprises of Girard, KS: Items 4.7.1 and 4.7.3
- General Printing of Columbia, MO: Items 4.7.6 through 4.7.11

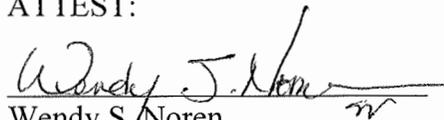
It is further order that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17th day of October, 2002.



Don Stamper
 Presiding Commissioner

ATTEST:



Wendy S. Noren
 Clerk of the County Commission

ABSENT

Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

Boone County Purchasing

Marlene Ridgway
Buyer



601 E. Walnut, Rm 209
Columbia, MO 65201
(573) 886-4392
Fax (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway
RE: 68-15OCT02 – Pre-Printed Envelopes and Forms
DATE: October 15, 2002

The Collector's office and the Purchasing Department have reviewed the bids submitted and recommend award as following:

We recommend awarding the pre-printed envelopes to Tag Enterprises of Girard, KS for items 4.7.1. and 4.7.3.. We are not recommending award of items 4.7.2.. 4.7.4 and 4.7.5 at this time. Total contract price is \$1,687.30.

(4.7.4) (4.7.5)

We recommend award for the pre-printed forms to General Printing of Columbia, MO for items 4.7.6. through 4.7.11. Total contract price is \$1,462.27.

The bid tabulation is attached.

Bid Tabulation
68-15OCT02 - Pre-Printed Envelopes and Forms

Sect.	Description	Env. Color/ Misc. info	Qty.	General Printing	Flesh Company	Sir Speedy	Lake Printing	Brake Printing	Tag Enterprises
				Price	Price	Price	Price	Price	Price
4.7.1	#10 White Window Envelopes for Boone Co. Collector	White/ Single Sided Print	37,000	\$ 892.50	\$ 923.15	\$ 1,046.66	\$ 1,343.00	\$ 869.50	\$ 699.30
4.7.2	#10 White Window Envelopes for Boone Co. Assessor	White/ Single Sided Print	55,000	\$ 1,181.50	\$ 1,245.75	\$ 1,555.84	\$ 1,997.00	\$ 1,237.50	\$ 929.50
4.7.3	#9 Yellow Envelopes for Boone Co. Collector	Yellow/ Double Sided Print	40,000	\$ 2,037.00	\$ 1,888.40	\$ 2,001.92	\$ 1,854.00	\$ 1,220.00	\$ 988.00
4.7.4	6½ × 9½ White Window Envelopes for Boone Co. Collector	White/ Single Sided Print	300	\$ 339.00	\$ 441.00	\$ 236.88	\$ 303.00	No Bid	No Bid
4.7.5	9×12 Manila Window Envelopes for Boone Co. Collector	Manila/ Single Sided Print	3,000	\$ 675.00	\$ 1,242.00	\$ 798.60	\$ 815.00	No Bid	No Bid
Total for Envelopes				\$ 5,125.00	\$ 5,740.30	\$ 5,639.90	\$ 6,312.00	\$ 3,327.00	\$ 2,616.80
4.7.6	Paper Printed Personal Property Bill	white/ Single Sided Print	10,000	\$ 218.35	\$ 226.50	\$ 205.21	\$ 264.00	\$ 298.50	\$ 161.00
4.7.7	Paper Printed Personal Property Receipt	pink/ Single Sided Print	20,000	\$ 362.17	\$ 445.00	\$ 452.47	\$ 576.00	\$ 598.50	\$ 330.00
4.7.8	Paper Printed Real Estate Bill	pink/ Single Sided Print	10,000	\$ 218.35	\$ 222.50	\$ 244.80	\$ 288.00	\$ 340.00	\$ 235.00
4.7.9	Paper Printed Informational Message	Ivory/ Single Sided Print	20,000	\$ 362.17	\$ 445.00	\$ 452.47	\$ 576.00	\$ 598.50	\$ 470.00
4.7.10	Paper Printed Real Estate Receipt	Gray/ Single Sided Print	10,000	\$ 218.35	\$ 299.40	\$ 205.21	\$ 288.00	\$ 340.00	\$ 235.00
4.7.11	NCR 3-part forms 8.5×11 Refund Forms	white over yellow over pink/ Single Sided Print	300	\$ 82.88	\$ 94.00	\$ 76.12	\$ 124.00	\$ 90.00	\$ 79.00
4.7.12	Total for Forms:			\$ 1,462.27	\$ 1,732.40	\$ 1,636.28	\$ 2,116.00	\$ 2,265.50	\$ 1,510.00
Total for Envelopes and Forms				\$ 6,587.27	\$ 7,472.70	\$ 7,276.18	\$ 8,428.00	\$ 5,592.50	\$ 4,126.80
4.8	Delivery After Receipt of Order:		n/r	Per Bid Specs	7-18 days	4 weeks	7-14 days	10-12 days	
4.10.	Co-op?		Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Sample included?		No	Yes	No	No	No	No	No

**PURCHASE AGREEMENT FOR
PRE-PRINTED ENVELOPES AND FORMS**

THIS AGREEMENT dated the 17th day of October 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and General Printing, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Pre-Printed Envelopes and Forms, County of Boone Request for Bid for Pre-Printed Envelopes and Forms, bid number 68-15OCT02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form as well as the Contractor's bid response dated October 8, 2002 executed by Ken Gibbs 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 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review and the unexecuted Response Form shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with items responded to in Section 4.7.6 through 4.7.11. as required in the bid specifications for a total of \$1,462.27.

3. **Delivery** - Contractor agrees to deliver the envelopes stated above as defined in the bid specifications by October 31, 2002.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Collector's Office. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

GENERAL PRINTING

by: *[Signature]*
title: *Sales*

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk *W*

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

[Signature] *10/17/02* 1150-23001 - \$1,462.27
Signature *by se* Date Appropriation Account

**PURCHASE AGREEMENT FOR
PRE-PRINTED ENVELOPES AND FORMS**

THIS AGREEMENT dated the 17th day of October 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Tag Enterprises, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Pre-Printed Envelopes and Forms, County of Boone Request for Bid for Pre-Printed Envelopes and Forms, bid number 68-15OCT02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form as well as the Contractor's bid response dated October 11, 2002 executed by Brian Wells 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 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review and the unexecuted Response Form shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with items responded to in Section 4.7.1. and 4.7.3. as required in the bid specifications for a total of \$1,687.30.

3. **Delivery** - Contractor agrees to deliver the envelopes stated above as defined in the bid specifications by October 31, 2002.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Collector's Office. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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.

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

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

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

TAG ENTERPRISES

by Patricia Gladson
title Pres

APPROVED AS TO FORM:

[Signature]
County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Don Stamper, Presiding Commissioner

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

<u>[Signature]</u>	<u>10/17/02</u>	1150-23001 - \$1,687.30
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

456 -2002

STATE OF MISSOURI }
County of Boone } ea.

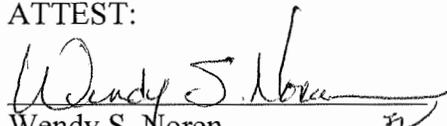
October Session of the August Adjourned Term. 20 02

In the County Commission of said county, on the 17th day of October 20 02
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby authorize a pilot County Pollworkers Program for the November 5, 2002 election. Full time County employees who serve as pollworkers shall be granted up to 8 hours of paid leave for the time served on election day.

Done this 17th day of October, 2002.


Don Stamper
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

ABSENT
Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ELECTION REFORM COMPONENTS

NOT EFFECT
BO CO

- I. **Equipment Replacement – punch card/mechanical – FY 2003**
350 million Missouri share approximately 12 million. Missouri costs for equipment only – 24 to 58 million
- II. **Election improvement - voter education, state voter file development, training, equipment replacement – FY 2003 350 million; Missouri share approximately 5 million. Costs will depend on configuration of state voter system**
- III. **Election Administration Commission – development of standards for equipment, management, voter education, pollworker training. Testing and certification of equipment**
- IV. **Minimum Requirements – integrated computerized state voter file, “second-chance” voting, accessible voting equipment, error rate standards, development of state election reform plan, identification requirements and database verification of identification with motor vehicle and/or Social Security Administration, new rules for overseas and military absentee ballots.**
- V. **Requirements funding – 2.9 billion over next 3 fiscal years. Missouri share approximately 47 million. Equipment requirements cost to Missouri 12 to 25 million.**
- VI. **Polling Place accessibility – 100 million in grants to make polling places accessible 50 million in FY 2003**
- VII. **Pollworker grants for High school and College Students – 5 million each program in FY 2003**
- VIII. **Enforcement – Justice Department and state review**

votes @ polling places have ballots checked in privacy

Missouri share – approximately 64 million in formula funding and undetermined amount of additional competitive grant funding; equipment requirements 26 to 83 million; other costs will be dependent on federal standards developed over next 20 months and state plan drafted over next 6 months.

Most deadlines for compliance are Jan. 1, 2004 with an extension for cause to Jan. 1 2006.

**FEDERAL ELECTION REFORM
IMPLICATIONS FOR BOONE COUNTY**

Many items will depend on the state plan but I anticipate a three year phase in to:

Either full electronic equipment

Or

Precinct ballot counters and 1 electronic at each precinct

Costs run from 650,000 to 2.7 million for equipment purchase

Either will require:

Higher staffing levels to test/deliver/maintain equipment

Pool of pollworkers capable of dealing with the new equipment

Expanded space for storage/setup

Expanded staffing for grant acquisition and project management

- **polling place accessibility**
- **pollworker recruitment/training**
- **voter education**
- **retooling polling locations (i.e. electrical outlets)**

Expanded technical assistance for implementation of state system

Potential litigation with state – preserve County's rights under Article 10, Section 23A of state constitution

Ongoing maintenance costs of equipment are at least 20% of purchase

To maximize access to federal funds and prepare for implementation I will be submitting revised budget for 2003.

456 - 2002

PROPOSED ORDER

Now on this day the County Commission of the County of Boone authorizes a pilot County Pollworker Program for the November 5, 2002 election. Full time County employees who serve as pollworkers shall be granted up to 8 hours of paid leave for the time served on election day.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

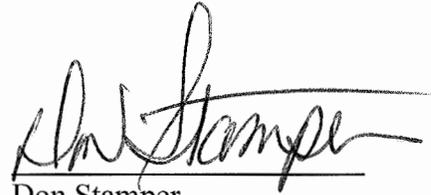
October Session of the August Adjourned Term. 20 02

In the County Commission of said county, on the 17th day of October 20 02

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 from First Night Columbia 2003 to conduct a fireworks display from the Courthouse Square on New Year's Eve, December 31, 2002. It is further ordered that the Presiding Commissioner be hereby authorized to sign said request form.

Done this 17th day of October, 2002.



Don Stamper
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission

ABSENT
 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner



RECEIVED

OCT 08 2002

457-2002

A Community Celebration On New Year's Eve

To: Boone County Commission - Karen Miller
From: First Night Columbia
Kate Akers, First Night Board President
Subject: Request for approval of fireworks display
Date: October 1, 2002

First Night Columbia 2003 requests approval to conduct a fireworks display from the Courthouse Square in Downtown Columbia for the public on New Year's Eve, December 31, 2002.

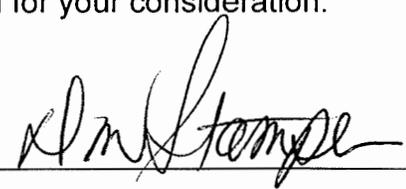
Display Description: A short children's fireworks display is scheduled to begin at 9 pm. At midnight a fireworks display will be shot from the Courthouse Annex and the Boone County Government Center. The display will include proximal and ariel fireworks with a maximum size of 2 1/2 inch cakes/mortars. All fireworks will be shot from the rooftop locations. The County parking lot will not be used.

The County of Boone and the Boone County Commission will be listed as additional insureds on \$5,000,000 insurance policy.

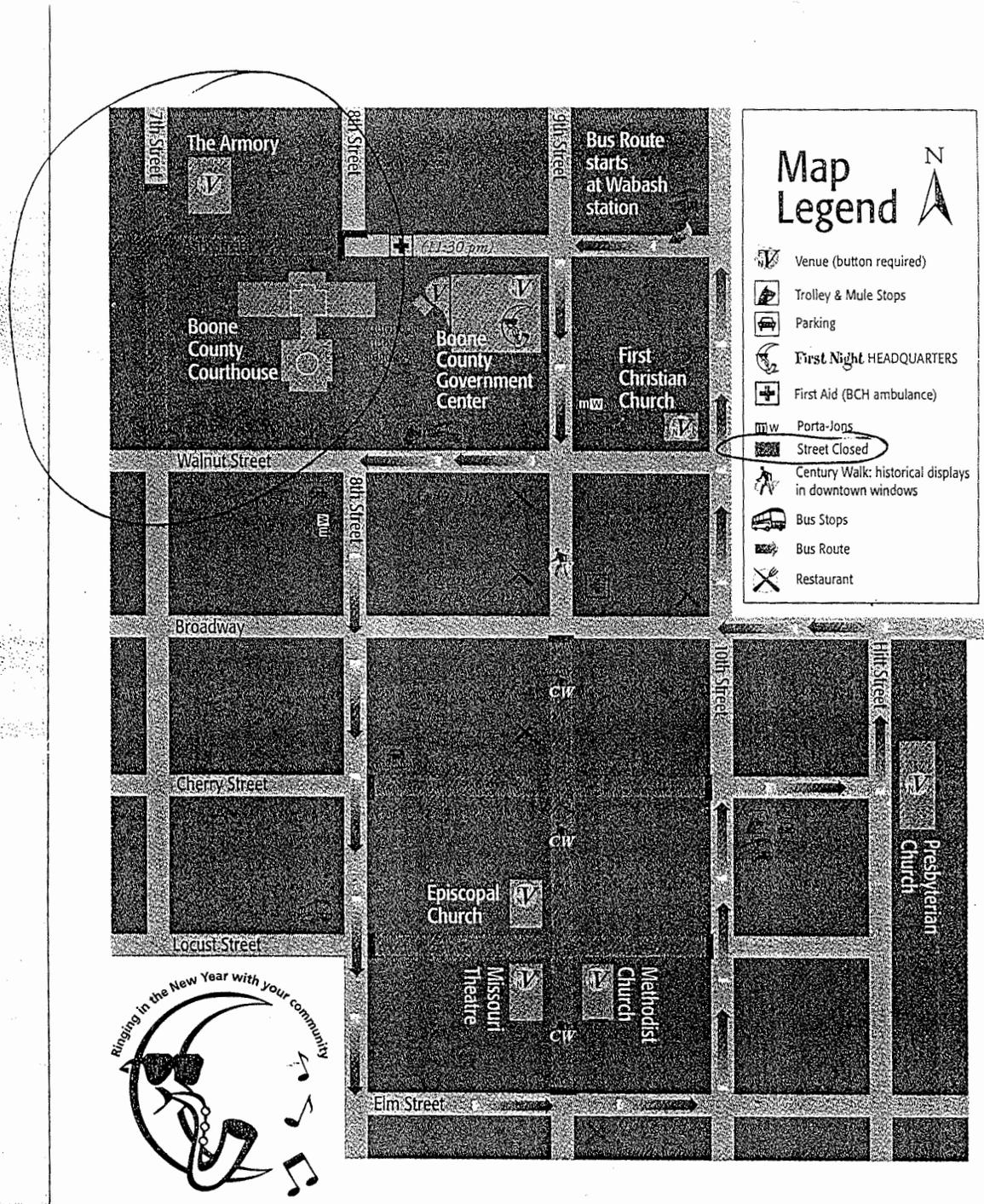
Restricted areas will be enforced and safety will be top consideration. The maps enclosed designate the restricted areas and proposed street closings.

Attached is the fireworks proposal, a map of area and a copy of the insurance policy. If you have questions please call Karen Ramey at 874-7465.

Thank you for your consideration.

Approved: 

Date: 10-15-02

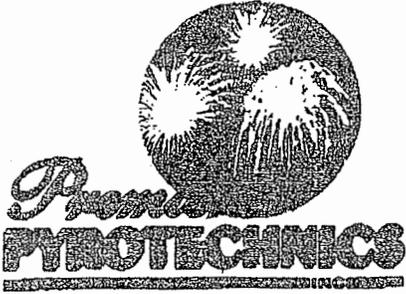


Map Legend

- Venue (button required)
- Trolley & Mule Stops
- Parking
- First Night HEADQUARTERS**
- First Aid (BCH ambulance)
- Porta-Jons
- Street Closed**
- Century Walk: historical displays in downtown windows
- Bus Stops
- Bus Route
- Restaurant



Directions:
 From I-70 take Providence south to Broadway, turn left to Downtown



Our Mission...

"A Dedication to Pyrotechnic Perfection"

**"Columbia, Mo -First Night 2003"
December 31 - January 1, 2003
Fireworks Proposal**

Program Objective: To highlight the Children's parade and Midnight Celebration events with dazzling pyro interludes stimulating crowd participation and generating attendance enthusiasm. The proposed pyro programs in this program will act as "supporting" special events in conjunction with the "Columbia First Night 2003" agenda. Each pyro effect and sequence is designed in conformance with NFPA 1126 & 1123 (National Fire Protection Association) Safety Standards for Theatrical and Proximal Pyrotechnics and Display Fireworks, and in accordance with the City of Columbia, Missouri safety and fire codes.

Program Strategies:

Event Pyro Agenda - Children's Parade Conclusion - :

With appropriate restrictive safety clearance and the approval of the CFD, the following proximate and display firework sequences will be initiated from a top the Boone County Court House Annex wings:

20 - 20 second x 20' silver gerbs fired in pairs every 2 seconds creating a silver cascading wall of fire to start the event.

5 - Color Changing Saxon (Pin Wheels) to be fired simultaneously with the gerb front.

10 - different sequences of sets of 2 - 25 shot 1.25" cakes (display fireworks) each with a 25 second duration and 5 second overlap to the next firing sequence. (NOTE - If safety distance will be a concern at the time of this event - then an equal dollar amount of proximate effect sequences will be alternated in for the display fireworks).

10 - 3" MYLAR Confetti Mines (Streamers only - I promise) showered at the conclusion of the pyro event - Believe mekids love the streamers. Very little cleanup, and the 3" Mines we have found to be very powerful in projection confetti even from ground level up to 30 - 40' - Very shiny and colorful!!!

Show Duration: Approx. 5 minutes.

Corporate Office:
P.O. Box 487
Richland, MO 65558
888-647-8863
Fax 573-786-2728
email: premier@premierpyro.com

Northern Region:
305 Lewis & Clark Tr.
Yankton, SD 57078
605-665-4482 voice and fax
email: northern@premierpyro.com

Midwest Region:
202 N.W. Redwood Ct.
Leas Summit, MO 64084
816-350-1882 voice and fax
email: midwest@premierpyro.com

www.premierpyro.com



Our Mission...

"A Dedication to Pyrotechnic Perfection"

**"Columbia, Mo -First Night 2003"
December 31 - January 1, 2003
Fireworks Proposal**

Event Pyro Agenda - New Year's Celebration - Midnight:-

With appropriate restrictive safety clearance and the approval of the CFD, the following proximate and display firework sequences will be initiated from a top the Boone County Court House Annex wings:

12:00 Midnight -

A second wall of silver gerbs 20 - 20x20 will be initiated except with 20 Niagara Falls creating an even larger cascading wall of silver than the start of the Children's Display. The concluding 5 seconds of the "wall of silver" will be concluded with 10 silver crosette mines fired simultaneaously (at close range - proximate - 120 - 150' altitude type).

20 sequences of 25 shot to 300 shot multi-shot displays will be simul fired in duration's of 25 seconds per sequence with 5 second of lap to the next sequence. Strobing, Crackling Chry., Whistling, and Comet color sequences will be coordinated leading up to the final "Salute" sequence of an aerial bombardment of artillery salutes (1 1/2" size multi shot).

Upon final salute sequence - the firing of 3 - 30 shot proximate mine matrix boards will be initiated on the front firing site giving the impression of a dual wall of fire and report.

Midnight show duration - 10 minutes. - Very intense multi shot display.

Corporate Office:
P.O. Box 487
Richland, MO 65558
888-647-8833
Fax 573-785-2729
email: premier@premierpyro.com

Northern Region:
305 Lewis & Clark Tr.
Yankton, SD 57078
605-665-4822 voice and fax
email: northern@premierpyro.com

Midwest Region:
202 N.W. Redwood Ct
Leea Summit, MO 64084
816-350-1862 voice and fax
email: midwest@premierpyro.com

www.premierpyro.com



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Fireworks Proposal will include:

- Pyrotechnician Services - 3- personnel on site for program coordination, set-up, program servicing, teardown, and post-program follow-up. All pyrotechnic devices in this proposal will be fired electronically and in conformance to NFPA 1126 and NFPA 1123.
- Fireworks Permitting (via Columbia Fire Marshall and The City of Columbia, MO).
- \$5,000,000 Liability Insurance Coverage - please notify us of "additionally insured" parties.
- Account/sponsor post program review and program cleanup.

Total Show Budget: \$8000.00

Corporate Office:
 P.O. Box 487
 Richland, MO 65556
 888-647-6863
 Fax 573-785-2728
 email: premier@premierpyro.com

Northern Region:
 305 Lewis & Clark Tr.
 Yankton, SD 57078
 605-665-4482 voice and fax
 email: northern@premierpyro.com

Midwest Region:
 202 N.W. Redwood Ct
 Leea Summit, MO 64034
 816-350-1882 voice and fax
 email: midwest@premierpyro.com