

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term 20

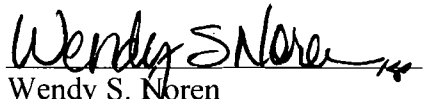
In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007

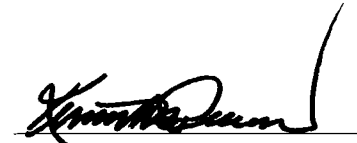
the following, among other proceedings, were had, viz:

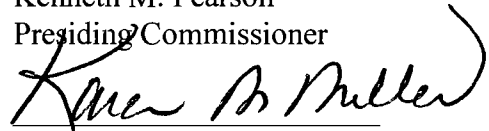
Now on this day the County Commission of the County of Boone does hereby adopt the attached Child Abuse Prevention Month Proclamation.

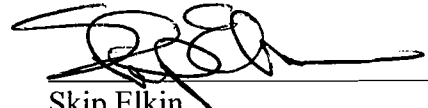
Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

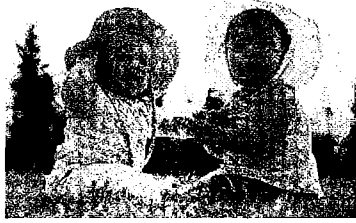
  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# **CHILD ABUSE PREVENTION MONTH PROCLAMATION**



**WHEREAS, child abuse prevention is a community problem and finding solutions depends on involvement among people throughout the community;**

**WHEREAS, generally, statistics of children who are abused and neglected escalate each year;**

**WHEREAS, the effects of child abuse are felt by whole communities, and need to be addressed by the entire community;**

**WHEREAS, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, religious organizations, law enforcement agencies, and the business community;**

**WHEREAS, youth-serving prevention programs offer positive alternatives for young people and encourage youth to develop strong ties to their community;**

**WHEREAS, all citizens should become more aware of child abuse and its prevention within the community, and to become involved in supporting parents to raise their children in a safe, nurturing environment;**

**NOW, THEREFORE the Boone County Commission does hereby proclaim April as Child Abuse Prevention Month in Boone County and call upon all citizens, community agencies, religious organizations, medical facilities, and businesses to increase their participation in our efforts to prevent child abuse, thereby strengthening the communities in which we live.**

**Done this 2nd Day of April 2007**

\_\_\_\_\_  
**Kenneth M. Pearson, Presiding Commissioner**

\_\_\_\_\_  
**Karen M. Miller, District I Commissioner**

\_\_\_\_\_  
**Skip Elkin, District II Commissioner**

**ATTEST:**

\_\_\_\_\_  
**Wendy S. Noren, County Clerk**

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term. 2007


In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007


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

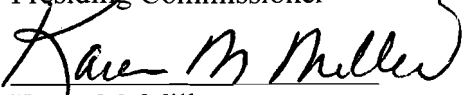
Now on this day the County Commission of the County of Boone does hereby approve the request from the Boone County Public Works Department to over hire in the Maintenance Worker II position # 136, while the incumbent in this position is on Military Leave. In consideration of the requirement and intent to afford the incumbent all rights and benefits identified in the Uniformed Services Employment and Reemployment Rights Act of 1994 (USERRA), it is understood that the incumbent's return to work may create a temporary over hire situation. Pending natural attrition, the Department of Public Works shall be authorized to accommodate the incumbent in the appropriate position without causing any other employee to lose position or status.


Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

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STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term. 2007

In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007

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 the Boone County Public Works Department to over hire in the Maintenance Worker II position # 484.

Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

Wendy S Noren  
Wendy S. Noren  
Clerk of the County Commission

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term 20

In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007

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

Now on this day the County Commission of the County of Boone does hereby award bid 06-21MAR07 Hydraulic Excavator to Cooke Sales & Service. It is further ordered the Presiding Commissioner sign said contract.

Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

Wendy S Noren  
Wendy S. Noren  
Clerk of the County Commission

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

**PURCHASE AGREEMENT FOR  
HYDRAULIC EXCAVATOR**

THIS AGREEMENT dated the 2 day of April 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Cooke Sales & Service Company** 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 the Hydraulic Excavator, bid number **06-21MAR07** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated March 16, 2007 and executed by Oscar M Cooke, 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, and any applicable addenda 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 the following:
  - Item 4.8.1. – 2007 or Current Model Year Hydraulic Excavator per Section 2.3 \$134,950.00
  - For a total cost of \$134,950.00
3. **Delivery** - Contractor agrees to deliver the equipment per the bid specifications and within 90 days after receipt of order.
4. **Billing and Payment** - All billing shall be invoiced to Boone County Public Work's 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.
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:

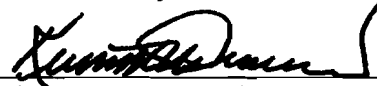
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

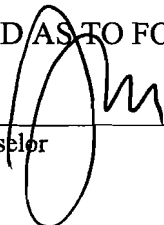
**COOKE SALES & SERVICE COMPANY**

by   
title Sales Rep.

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

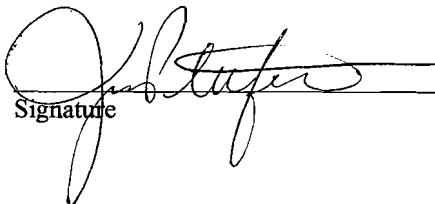
  
County Counselor

ATTEST:

  
Wendy S. North, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

 Signature      3/28/07 Date      2040/91300 – \$134,950.00 Appropriation Account

County of Boone

Purchasing Department

**4. Response Form**

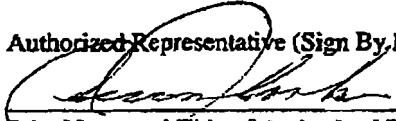
- 4.1. Company Name: Cooke Sales & Service Company
- 4.2. Address: 809 S. Westminster Ave. P.O. Box 826
- 4.3. City/Zip: Fulton, Missouri 65251
- 4.4. Phone Number: 660-646-1166 or 573-642-2258
- 4.5. Fax Number: 660-646-0381 or 573-642-2250
- 4.6. E-Mail Address: \_\_\_\_\_
- 4.7. Federal Tax ID: 44-0586703
- 4.7.1.  Corporation  
 Partnership - Name \_\_\_\_\_  
 Individual/Proprietorship - Individual Name \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

4.8. PRICING				
		Unit Price	Qty	Extended Price
4.8.1.	JCB 220 Excavator 2007 or Current Model Year Hydraulic Excavator per Section 2.3)	\$ 134,950	1	\$ 134,950
4.9.	Cash Discount	\$ _____	net _____	days _____
4.10.	<b>GRAND TOTAL</b>			\$ 134,950
4.11.	Describe Any Deviations <u>NONE</u>			
4.12.	<b>Service and Repair Facility Location:</b> Cooke Sales & Service Company 809 S. Westminster Ave. P.O. Box 826 Fulton, MO. 65251			
4.13.	<b>Parts Depot Location:</b> Cooke Sales & Service Company 809 S. Westminster Ave. Fulton, MO. 65251			
4.14.	<b>Credentials of Service and/or Repair Person:</b> Danny Quick / Service / Fulton Over 30 years mechanic's experience 30 years of factory training			



4.15. 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.

4.15.1. Authorized Representative (Sign By Hand):



Date: 3-16-2007

4.15.2. Print Name and Title of Authorized Representative

Oscar M Cooke / President

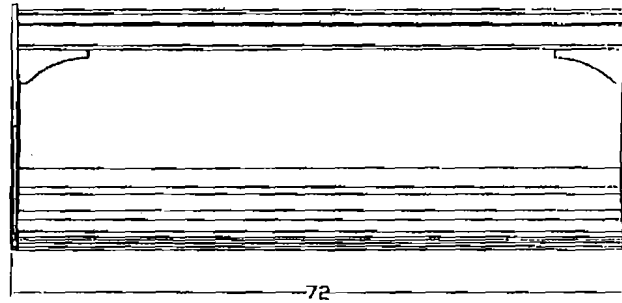
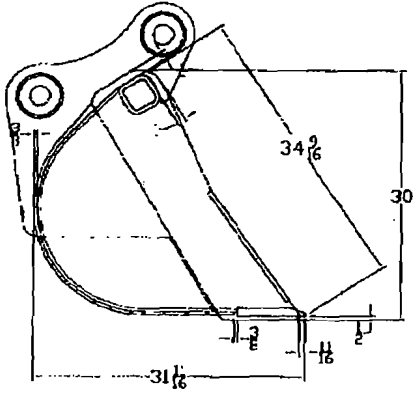
4.16. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

           Yes                        X   No

4.17. Delivery ARO: 60-90 Days

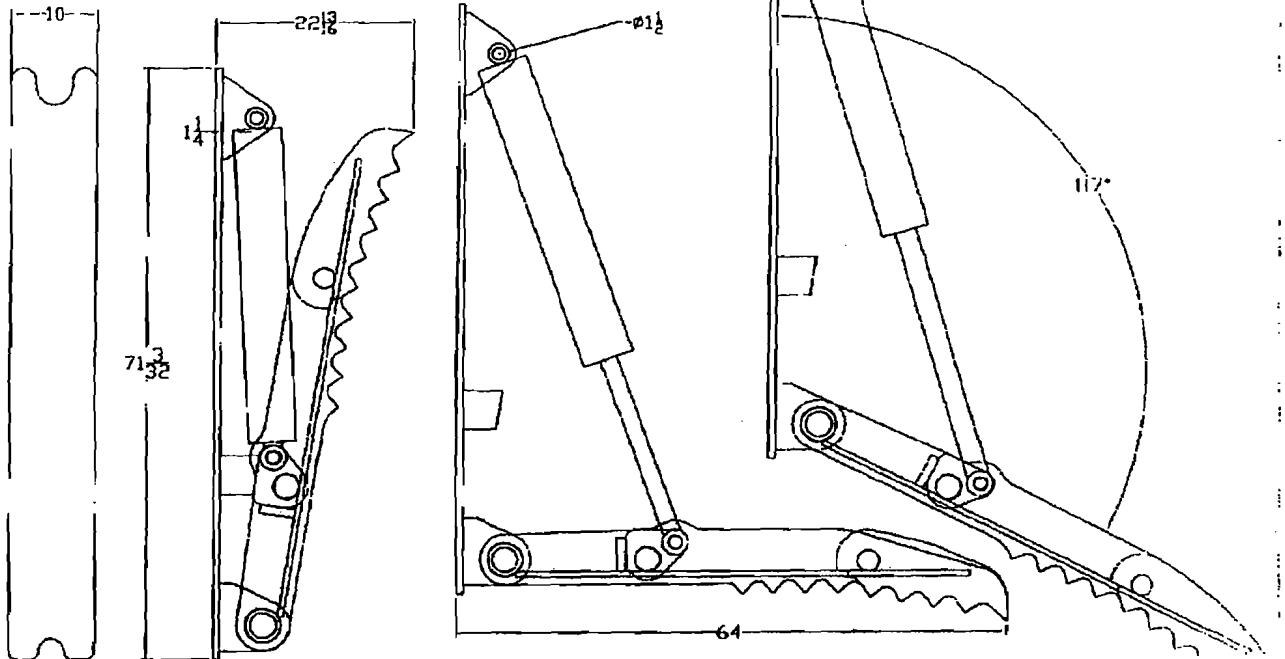
GREG - COOK SALES  
 USA ATTACHMENTS INC

DITCHING BUCKET SHELL      3/8" 572-50  
 JS220      SIDES      3/8" AR400  
                  WEAR PADS      3/8" AR400  
                  SIDE CUTTERS      3/4" AR400  
                  CUTTING EDGE      1" AR400

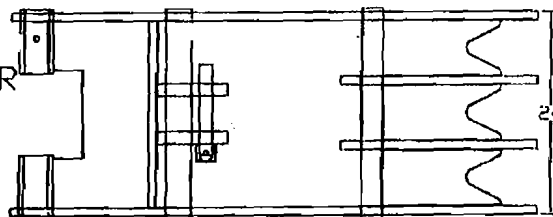


ONE YEAR WARRANTY

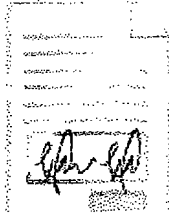
HT2464



5" BORE  
 2 1/2" ROD DIAMETER  
 CROSS PINS 1 1/2" DIAMETER  
 STROKE 30"  
 RETRACTED LENGTH 41"



ONE YEAR WARRANTY



## **USA Attachments - Warranty**

### **Warranty Policy**

**Effective on sales after January  
1, 2003**

**For Attachments made and used in**

**USA**

Other warranty conditions may apply for Attachments made and used elsewhere in the world.

U.S.A. Attachments (USAA) warrants all attachments manufactured by USAA to be free from defects in material and workmanship: This warranty does not apply to any item which is warranted directly to the end user by its manufacturer.

**Warranty Period:** - The warranty period shall be 12 months starting from the date of delivery to the first user.

**USAA Responsibilities:** - If a defect in material or workmanship is found during the warranty period, USAA will, during normal hours and at a place of business of an USAA dealer or other authorized source:

\* Provide (at USAAs choice), new or remanufactured or USAA approved, replacement parts to correct the defect.

\* Provide labor needed to correct the defect except in the case of attachments installed by other than an authorized dealer of heavy rake. In that case labor is limited to repair only, and removal and re-installation is the users responsibility.

**Installer Responsibilities:** - The party who installs any USAA attachment on a machine is responsible for:

\* Adjusting rollback and *dump* stops so that they contact the machine as prescribed by the machine manufacturer and insuring the attachment clears the machine in all positions. \* Adjusting pressure settings both on the machine and on the attachment to insure normal

## USA Attachments Warranty

operation of the attachment and machine combination.

- \* Pressure testing all hydraulic connections and tightening where necessary.
- \* Checking and tightening all fasteners and pin locks once the attachment has been tested.

**User Responsibilities:** - The user is responsible for:

- \* The costs associated with transporting the attachment
- \* Labor costs, except as stated under USAA Responsibilities.
- \* Local taxes, if applicable.
- \* Parts shipping charges in excess of usual surface transportation costs as charged by scheduled carriers.
- \* Costs to investigate complaints unless the problem is caused by a defect in USAA material or workmanship; subject to USAA Responsibilities above.
- \* Any costs resulting from failure to give USAA timely notice of a warrantable failure and promptly making the product available for repair.

**Limitations:** - USAA is not responsible for failures resulting from: and normal wear and tear or:

- \* Any use which USAA judges improper.
- \* Accessory, items, and parts not sold by USAA.
- \* Abuse, neglect, accident, charges to the product not authorized by USAA and/or improper repair.
- \* Users unreasonable delay in making the machine available after being notified of a potential product problem.

**Miscellaneous:** - All notices given under or pursuant to this agreement, shall be in writing, and sent postage prepaid to U.S.A. Attachments 132 Charles Road, King, N.C. 27021. No terms or conditions, other than those stated herein and no agreement or understanding, oral or written, which in any way purports to modify this warranty shall be binding on USAA, unless approved in writing by an officer of the company.

**Procedure:** - When a failure occurs you must notify USAA immediately to obtain authorization to carry out repair:

- \* Recommended repairs are to be discussed and agreed to by USAA.
- \* An estimate of repair hours and costs must be established.
- \* Repair parts will be ordered by customer purchase order at this time. Parts will be invoiced by USAA and reimbursed under the terms of this warranty policy if applicable.

**Damaged Parts:** - All damaged parts must be returned prepaid to USAA in King, N.C. 27021, unless directed otherwise by USAA.

\* Damaged parts become the property of USAA.

**Warranty Claim:** - Your warranty claim must contain the following information:

\* USAA attachment serial number.

\* Dozer Rake Model and description of the USAA attachment.

\* Machine serial number. \*Description of the machine.

\* Date claim is prepared. \* Delivery date to the original user \* Date of failure and repair. \* Hours of use on the attachment

(often the same as machine hour meter). \*

Your internal reference or claim number. \*

An accurate accounting of the work done.

Photographs from before and after the

repair are helpful in investigating the

failure and help expedite your claim. >\*

Your work order or other documentation to support your claim. \* A listing of parts and

raw materials used in the repair. (Please

note that we cannot reimburse for parts

not purchased from USAA.)

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REMEDIES UNDER THIS WARRANTY ARE LIMITED TO THE PROVISION OF MATERIAL AND LABOR, AS SPECIFIED HEREIN. USAA IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

© We are not responsible for typos.



## Request For Bid (RFB)

**Boone County Purchasing**  
601 E. Walnut, Room 209  
Columbia, MO 65201

**Heather Turner, Senior Buyer**  
573/886-4392 - FAX 573/886-4390  
Email: hturner@boonecountymo.org

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### **Bid Data**

Bid Number: **06-21MAR07**  
Commodity Title: **Hydraulic Excavator**

### **DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

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### **Bid Submission Address and Deadline**

Day / Date: **WEDNESDAY, MARCH 21, 2007**  
Time: **10:30 AM (Bids received after this time will be returned unopened)**  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Johnson Building  
601 E. Walnut, Room 209  
Columbia, MO 65201**

Directions: The Johnson Building is located on the Northeast corner at 6<sup>th</sup> St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

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### **Bid Opening**

Day / Date: **WEDNESDAY, MARCH 21, 2007**  
Time: **10:30 AM**  
Location / Address: **Boone County Johnson Building Conference Room  
601 E. Walnut, Room 213  
Columbia, MO 65201**

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### **Bid Contents**

- 1.0: **Introduction and General Terms and Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form  
Standard Terms and Conditions  
"No Bid" 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. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 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 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 a contract for the furnishing and delivery of a new 2007 or Current Year Model Hydraulic Track Excavator with all manufacturer’s standard equipment and those features as outlined below.
- 2.2. **ACCEPTABLE MODELS** - Komatsu 200 LC-7, Caterpillar 320 CL, Case CX 210, JCB JS220, Hyundai R210 LC-7, John Deere 200 LC, or Equal.
- 2.2.1. **Quantity – 1 Note: Vendor will be bidding on one (1) Hydraulic Track Excavator.**
- 2.3. **MINIMUM TECHNICAL SPECIFICATIONS**
  - 2.3.1. **Basic Operating Weight:** Minimum basic operating weight shall be 44,750 lbs and not to exceed 49,000 lbs. Including bucket and other features as specified in the following.
  - 2.3.2. **Engine:** Turbo-charged diesel type, four (4) stroke, six (6) cylinder, The engine shall develop a minimum of 130 SAE net standard horsepower. This net horsepower rating shall be at the flywheel of standard engine equipped with fan, air cleaner, turbo pro-cleaner, water pump, lubricating oil pump, fuel pump, muffler and alternator. Tier II emission compliant. The engine shall be equipped with a 24-volt electrical system for both starting and operation and two (2) 25 amp minimum 24 to 12-volt converters. The starting system shall be equipped with two (2) 12-volt batteries, 1100 CCA minimum and have electric intake manifold pre-heater for cold weather start and a 110-volt engine block heater. Auto-idle feature.
  - 2.3.3. **Hydraulic System:** Variable axial –piston pumps, 53 GPM minimum each. 32 gallon minimum hydraulic tank. Factory equipped auxiliary high flow hydraulics installed to bucket and configured to run a breaker or a hydraulic thumb and foot control (with lock-out for breaker operation) in the cab. Auxiliary system must have metering capability. Full-flow filters In-tank and in-line (10 microns or better).
  - 2.3.4. **Undercarriage:** 7’10” minimum track gauge, 14’7” minimum track length. 32” triple grouser (or semi-grouser) tracks. 35 degrees – gradeability minimum.
  - 2.3.5. **Boom/Stick/Bucket Configuration:** Minimum digging depth – 20’10”, Minimum digging height – 31’1”. Transport length – 31’4” maximum.
  - 2.3.6. **Buckets/Attachments:** Quick hydraulic bucket detach feature, hydraulic thumb – must be removable (not main pin type), **Thumb and related hydraulics shall be warranted for one year.** One 48” heavy duty bucket with lifting eye or hook, and one 72” ditching bucket. Thumb shall be mounted so that the thumb will contact the bucket cutting edge (not the teeth of the bucket) when the bucket is 90 degrees to the boom and the back of the bucket is on the ground.
  - 2.3.7. **Operator’s Station:** Windows to be tinted to improve cab lighting conditions, easy open front windshield, wipers and motor mounted to maximize visibility, lower wiper if available, climate-control shall have heating, air conditioning, and defrost functions with air speed controls. AM/FM radio w/speakers, joystick controls shall be ergonomically placed in front of arm rests, controls to be easily switched from ISO to SAE patterns, 12V power point, courtesy cab light, front window roller blinds to cut glare in extreme light conditions. Cab sound proofing. Non-slip walkways and rubber floor mat(s), lap seat belt. Extra 12V line to be installed into cab for mounting a 2-way radio (8’ of power cable inside cab).
  - 2.3.8. **Lighting Systems:** Boom and mainframe mounted work lights. Low profile LED multi-directional Strobe light to be mounted on top of cab and controlled by lighted switch in cab.
  - 2.3.9. **Keys:** Shall provide 6 additional keys with unit (in addition to the 2 customary keys).
  - 2.3.10. **Manuals:** Operator’s manual, parts book and service/repair manual **shall** be furnished with the machine upon delivery. Manuals may be in the form of CD’s or DVD’s.
  - 2.3.11. **Equipment Training:** The successful vendor agrees to provide an appropriate on-site training program for a maximum of two (2) county operators and two (2) county equipment technicians in sufficient scope as to assure efficient and economical performances and maintenance of the equipment purchased.
  - 2.3.12. **Vendor Service/Repair Facilities:** Because the maintenance and repair of this type equipment is complex and due to the critical nature of our operation, repair parts and service must be adequately and readily available. The vendor shall certify that they maintain an adequate stock of repair parts and service items **within** the area and employs qualified service and repair technicians **within the local area** and available within 2 hours. **The vendor shall state in the returned bid the location of the service and repair facility, parts depot, and credentials of the service and repair person(s).** First 100 hr. service to be provided by vendor.
  - 2.3.13. **Demonstration:** Prior to awarding the bid, vendor(s) may be requested to demonstrate equipment on-site at the Boone County Public Works Department.



- 2.3.14. **Warranty:** Three (3) year, 5000 hour extended warranty on hydraulic and drive train components. Six months complete machine.
- 2.3.15. **Designee** – Boone County Public Works
- 2.3.16. **Contact** – Heather Turner, Boone County Purchasing Department 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone: 573-886-4392 Facsimile: 573-886-4390
- 2.3.17. **Delivery:** Units shall be delivered with Bill of Sale and Manufacturer's Statement of Origin.
- 2.3.18. **Delivery Terms:** FOB- Destination. Boone County Public Works Department, Maintenance Operations, 5551 Highway 63 South, Columbia, MO 65201
- 2.4. **ADDITIONAL TERMS AND CONDITIONS:**
  - 2.4.1. Equipment shall be properly serviced, including grease and oil to the proper levels.
  - 2.4.2. Vendor to include product literature for each proposed piece of equipment.
  - 2.4.3. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications and demonstration of machine. Availability of parts, speed of service, and location of service/warranty work will weigh into consideration of award.

**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 noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
  - 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results may also be viewed on our web page [www.showmeboone.com](http://www.showmeboone.com).
- 3.3. **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.
  - 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** – The County reserves 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** – 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.
- 3.5. **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 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** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
  - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
  - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

**4. Response Form**

4.1. Company Name: \_\_\_\_\_

4.2. Address: \_\_\_\_\_

4.3. City/Zip: \_\_\_\_\_

4.4. Phone Number: \_\_\_\_\_

4.5. Fax Number: \_\_\_\_\_

4.6. E-Mail Address: \_\_\_\_\_

4.7. Federal Tax ID: \_\_\_\_\_

4.7.1. ( ) Corporation

( ) Partnership - Name \_\_\_\_\_

( ) Individual/Proprietorship - Individual Name \_\_\_\_\_

( ) Other (Specify) \_\_\_\_\_

4.8. PRICING		Unit Price	Qty	Extended Price
4.8.1.	2007 or Current Model Year Hydraulic Excavator per Section 2.3)	\$ _____	1	\$ _____
4.9.	Cash Discount	\$ _____	net	_____ days
4.10.	<b>GRAND TOTAL</b>			\$ _____
4.11.	<b>Describe Any Deviations</b>			
4.12.	<b>Service and Repair Facility Location:</b>			
4.13.	<b>Parts Depot Location:</b>			
4.14.	<b>Credentials of Service and/or Repair Person:</b>			

4.15. 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.

4.15.1. Authorized Representative (Sign By Hand):

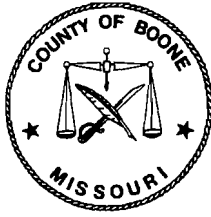
\_\_\_\_\_ Date: \_\_\_\_\_

4.15.2. Print Name and Title of Authorized Representative

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

\_\_\_\_\_ Yes \_\_\_\_\_ No

4.17. Delivery ARO: \_\_\_\_\_



## **Standard Terms and Conditions**

**Boone County Purchasing**  
601 E. Walnut, Room 209  
Columbia, MO 65201

**Heather Turner, Senior Buyer**  
573/886-4392 - FAX 573/886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. 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.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. 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.
11. No bid transmitted by fax machine will be accepted.
12. 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.
13. 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.

Boone County Purchasing  
Heather Turner  
Senior Buyer



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

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## “NO BID” RESPONSE FORM

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

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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. 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.

Bid Number 06-21MAR07

\_\_\_\_\_  
(Business Name)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Address/P.O. Box)

\_\_\_\_\_  
(Telephone)

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(Contact)

REASON(S) FOR NOT SUBMITTING A BID:

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term 20

In the County Commission of said county, on the

2<sup>nd</sup> day of April 2007

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

Now on this day the County Commission of the County of Boone does hereby approve the disposal of 2003 Ford Crown Victoria Patrol Vehicle Vin # 2FAFP71W83X154775. by Gov-Deals.

Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term 20

In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007

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

Now on this day the County Commission of the County of Boone does hereby approve the disposal of 2002 GMC PU VIN # 1GTEK19VX2Z312720 by auction.

Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

Wendy S Noren  
Wendy S. Noren  
Clerk of the County Commission

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term 20

In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007

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

Now on this day the County Commission of the County of Boone does hereby award bid 24-29MAR07 Washer for Jail to Allied Commercial Laundry Equipment, Inc. It is further ordered the Presiding Commissioner by authorized to sign said contract.

Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

Wendy S Noren  
Wendy S. Noren  
Clerk of the County Commission

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

**PURCHASE AGREEMENT FOR  
WASHER FOR JAIL**

**THIS AGREEMENT** dated the 2 day of April 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Allied Commercial Laundry Equipment, 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 the furnishing, delivery and installation of a washer and base for the Boone County Sheriff's department, bid number **24-29MAR07** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated March 29, 2007 and executed by Randy Zimring, 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, and any applicable addenda 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 the items identified and responded to in Section 2 of bid including washer (\$5,345.00), base (\$400.00), and installation (\$995.00) for a total contract price of \$6,740.00. 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 response, as needed and as ordered by County.
3. **Delivery and Installation** - Contractor agrees to furnish, delivery and install the equipment per the bid specifications within 15 - 30 days after receipt of order.
4. **Billing and Payment** - All billing shall be invoiced to Boone County Sheriff 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.
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.

**ALLIED COMMERCIAL LAUNDRY  
EQUIPMENT INC.**

by [Signature]  
title President

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
[Signature]  
Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

[Signature]  
Wendy S. Norell, County Clerk

AUDITOR CERTIFICATION

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

Signature June Pitchford by KF Date 4/3/2007 Appropriation Account 1255 / 92300 - \$6,740.00



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 24-29MAR07 - Washer for Jail**

**ADDENDUM #1 - Issued March 28, 2007**

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

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

**I. Changes to RFB Specifications:**

**REPLACE wording on top of Response Page 7 from:**

Bid MUST be received by March 27, 2007, 10:30 a.m. CST

**To:**

Bid MUST be received by March 29, 2007, 10:30 a.m. CST

**By:**

  
**Melinda Bobbitt, CPPB**  
**Director of Purchasing**

OFFEROR has examined copy of Addendum #1 to Request for Bid # 24-29MAR07 - Washer for Jail, receipt of which is hereby acknowledged:

Company Name: Allied Commercial Laundry EQ  
Address: 10625 Gateway Blvd.  
ST Louis MO 63132

Phone Number: 314-991-3045 Fax Number: 314-991-5058

Authorized Representative Signature:  Date: 3/29/07 8 AM.

Authorized Representative Printed Name: RANDY ZIMRING

RFB #: 09-23FEB07

1

3/27/07

Since time is of the essence, faxed bids will be received. Fax to (573) 886-4390. Call (573) 886-4391 to confirm receipt of bid. Bid MUST be received by March 27, 2007, 10:30 a.m. CST.

4. Response Form

4.1. Company Name: Allied Commercial Laundry Equipment Inc  
 4.2. Address: 1625 Gateway Blvd  
 4.3. City/Zip: ST LOUIS, MO 63132  
 4.4. Phone Number: 314-991-3045  
 4.5. Fax Number: 314-991-5058  
 4.6. E-Mail Address: WANDY@Laundrypro.net  
 4.7. Federal Tax ID: 13-1585406

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

4.8. PRICING

*\* See Grand Total*      *See Old Machine P.O. Enclosed*

		Firm, Fixed Price
<input checked="" type="checkbox"/> 4.8.1.	<i>(Old Base 50# New Base 40#)</i> Washer: Speed Queen #SC40MN20U6001 or Equivalent	\$ 53,450.00 <i>Freight Incl</i>
4.8.1.1.	Manufacturer Name	Speed Queen / Huebsch
4.8.1.2.	Model Number	SC40MN20U600 / HC40MN
4.8.2.	Base: (Provide price if bidding a make/model different than Washer specified above).	\$ -2006.00
4.8.2.1.	Manufacturer Name	
4.8.2.2.	Model Number	
4.8.3.	Installation	\$ 995.00
4.8.4.	TOTAL	\$ 6690.00

*See Both Spec Sheets Enclosed*

4.9. Describe Warranty Features:

*3 YEAR WARRANTY PARTS ONLY, 30 DAYS LABOR*  
 Included to cover any manufacturing or installation *50#*  
 Defect *Not 40#*

*7090.00 NEW BASE REQ Old machine WAS*

4.10. List any deviations from bid specifications:

*See Both Spec Sheets Enclosed.*  
*Will be providing exact same machine, same manufacturer*

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

4.10.1. Authorized Representative (Sign By Hand): \_\_\_\_\_ Date: 3/29/07 8:00 AM

4.10.2. Print Name and Title of Authorized Representative  
RANDY M. BRING / PRESIDENT

4.11. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?  
 Yes  No

4.12. Installation will be completed within 15-30 DAYS days after issuance of the notice to proceed.  
ARO

**ATTACHMENT A**  
**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

**1. Prior Services Performed for:**

Company Name: Boone County Purchasing Dept  
Address: 601 E Walnut, Room 208  
Contact Name: Charles Nichols  
Telephone Number: 573-886-4401  
Date of Contract: 5/22/2000  
Length of Contract: purchase

**Description of Prior Services (include dates):**

**2. Prior Services Performed for:**

Company Name: St. Louis City Justice Center  
Address: 200 N. Tucker Blvd Dept of Public Safety  
Contact Name: Leroy Morrison  
Telephone Number: 314-621-5848  
Date of Contract: 2003  
Length of Contract: purchase

**Description of Prior Services (include dates):**

**3. Prior Services Performed for:**

Company Name: Mo. Veterans Home  
Address: 920 MARS ST Mexico Mo 65265  
Contact Name: E Stafford  
Telephone Number: 573-581-1088  
Date of Contract: 3/13/2000  
Length of Contract: purchase

**Description of Prior Services (include dates):**

See Additional P.O.'s Enclosed

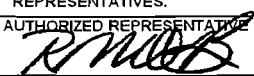
<b>ACORD</b>		<b>CERTIFICATE OF LIABILITY INSURANCE</b>		OP ID <b>DH</b> <b>ALLIE-5</b>	DATE (MM/DD/YYYY) <b>04/10/07</b>
PRODUCER <b>Berkshire Unit</b> Missouri General Ins. Agency 400 N. New Ballas, Ste 201 St. Louis MO 63141			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
INSURED			INSURERS AFFORDING COVERAGE		NAIC #
Allied Commercial Laundry Equipment Co. 10625 Gateway Blvd. St. Louis MO 63132			INSURER A: <b>St. Paul Travelers Ins. Co.</b>		
			INSURER B: <b>Accident Fund Company</b>		<b>10166</b>
			INSURER C:		
			INSURER D:		
			INSURER E:		

**COVERAGES**

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

INSURER	ADD'L LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	I680481Y2699TIA05	10/01/06	10/01/07	EACH OCCURRENCE	\$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
						GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	
A		AUTOMOBILE LIABILITY	BA481Y501405	10/01/06	10/01/07	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
						AUTO ONLY AGG	\$
A		EXCESS/UMBRELLA LIABILITY	ISFCUP481Y3912IND05	10/01/06	10/01/07	EACH OCCURRENCE	\$ 1,000,000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 1,000,000
		<input type="checkbox"/> DEDUCTIBLE					\$
		<input checked="" type="checkbox"/> RETENTION \$5,000					\$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WCX0027694	06/10/06	06/10/07	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 500,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 500,000
						E.L. DISEASE - POLICY LIMIT	\$ 500,000
A		OTHER	I680481Y2699TIA05	10/01/06	10/01/07	Building	1,364,975
		Property				Contents	260,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

<b>CERTIFICATE HOLDER</b>  BOONECO  Boone County Purchasing Melinda Bobbitt 601 E. Walnut, Room 208 Columbia MO 65201	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <b>30</b> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE  R. Mitchell O'Brien
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## **IMPORTANT**

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

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

# 1 Product Warranty

## Product Warranty Guide

### Warranty Limited To Parts Only

*The following warranty coverage is in effect for units manufactured after March 1, 1997 and sold after June 1, 1997. Warranty coverage begins upon initial installation regardless of when unit becomes operational.*

#### Coin Laundry Automatic Washer — Topload (except JA and JWT models)

- ◆ Three (3) years on complete washer.
- ◆ Five (5) years on transmission assembly.
- ◆ Five (5) years against rust through on base assembly and cabinet assembly, including top, lid and door.
- ◆ Lifetime warranty on the stainless steel tub.

#### JA and JWT Models — Topload Washers

- ◆ One (1) year on the entire washer (parts only).
- ◆ Three (3) years on the transmission assembly.
- ◆ Five (5) years against rust through on base assembly and cabinet assembly, including top, lid and door.

#### Coin Laundry Single Dryers and Stack Dryer Models

- ◆ Three (3) years on complete dryer.
- ◆ Five (5) years against rust through on base assembly and cabinet assembly, including top, lid and door.

#### Front Load Washers — Horizon Small Chassis Single and Stack Models

- ◆ Three-year (3) parts: Qualified installations; in unit, multi-family, coin laundries.
- ◆ One-year (1) parts: All on-premises laundry (OPL) such as, but not limited to the following examples, Prisons, military bases, salons, hotels, or fitness centers.
- ◆ Five (5) years on bearings and bearing seal assembly. (OPL, 1 year)
- ◆ Five (5) years against rust through on base assembly and cabinet assembly, including top, lid and door.
- ◆ Lifetime warranty on stainless steel inner cylinder. (OPL, 1 year)

#### Front Load Washers — Cabinet Hard Mount Models, Soft Mount Models and Open Pocket Hard Mount Models

- ◆ Three (3) years on complete washer.
- ◆ Five (5) years on the frame, cylinder and shaft assembly from breakage.
- ◆ Five (5) years on the bearings and bearing seal assembly.

#### Industrial Toploading Washer/Extractor Models

- ◆ Two (2) years on the complete washer/ extractor.
- ◆ Three (3) years on the entire cabinet against rust through.

#### Drying Tumblers — All Models

- ◆ Three (3) years on the complete tumbler.

#### CardMate Plus Accessories

- ◆ Two (2) years on CardMate Plus. Accessories CSC, CVC and component parts.
- ◆ One (1) year on user cards, provided they are not post printed. If post printed, the warranty is void.

#### Genuine Alliance Laundry Systems Repair Parts

- ◆ One (1) year on every component part from the date of installation or remaining product warranty.
- ◆ Reconditioned controls, one (1) year.

#### Commercial Homestyle Topload Washers

- ◆ Three (3) years on the complete washer (parts only).
- ◆ Five (5) years on the transmission assembly.
- ◆ Lifetime warranty on the stainless steel tub.
- ◆ Five (5) years against rust through on base assembly and cabinet assembly, including top, lid and door.

#### Commercial Homestyle Dryers

- ◆ Three (3) years on the complete dryer (parts only).
- ◆ Five (5) years against rust through on base assembly and cabinet assembly, including top, lid and door.

#### Flatwork Finishers

- ◆ One (1) year on any part on the entire machine except padding, ribbons, gaskets and belts if so equipped.

#### All Ajax Finishers — Sold after June 1, 2000

- ◆ One (1) year on the complete finisher (parts only).
- ◆ Five (5) years on any pressure vessel (steam heated buck and head).

#### Microwands from Hand Held

- ◆ Warranty is administered through Hand Held directly. Their contact number is 800-782-4263.

# HC20-80 lb On-Premises Washer-Extractor Specifications

HC Models	HC20	HC30	HC40	HC60	HC80	
Capacity - lb (kg)	20 (9)	30 (13.6)	40 (18)	60 (27)	80 (36)	
Overall Width - in (mm)	26" (660)	29" (737)	30.62" (778)	34.1" (865)	41.5" (1054)	
Overall Depth* - in (mm)	29.6" (754)	35" (889)	40.25" (1022)	42.8" (1086)	51.62" (1311)	
Overall Height - in (mm)	42.87" (1089)	45.87" (1165)	47.87" (1216)	50.81" (1291)	56" (1422)	
Cylinder Diameter - in (mm)	21" (533)	24" (610)	26.25" (667)	30" (762)	36" (914)	
Cylinder Depth - in (mm)	13.7" (349)	16" (406)	20.25" (514)	22" (559)	22" (559)	
Cylinder Volume - cu. ft. (liters)	2.76 (78.1)	4.19 (118)	6.34 (180)	9.0 (255)	12.96 (368)	
Door Opening Size - in (mm)	12" (305)	14.34" (364)	16.25" (41)	16.25" (413)	18.5" (470)	
Door Bottom-to-Floor - in (mm)	14.27" (365)	14" (356)	14.5" (368)	13.5" (343)	17.62" (451)	
Wash Speed - RPM	Z-speed	47	47	44	N/A	
	V-speed	N/A	N/A	N/A	22/40	
Extract Speed - RPM	Z-speed	480	470	450	N/A	
	V-speed	N/A	N/A	N/A	280/408/524	
G-Force Factor	Z-speed	78	82	86	N/A	
	V-speed	N/A	N/A	N/A	40/85/140	
Water Inlet Connection - in (mm)	.75" (19)	.75" (19)	.75" (19)	.75" (19)	.75" (19)	
Steam Inlet Connection - in (mm)	.5" (13)	.5" (13)	.5" (13)	.5" (13)	.5" (13)	
Drain Connection Size - in (mm)	2" (51)	2" (51)	3" (76)	3" (76)	3" (76)	
Drain Height-to-Floor - in (mm)	6.3" (111)	4" (102)	4.75" (121)	3.5" (89)	5.75" (146)	
Motor Wash - hp (kw)	Z speed	.8 (.58)	.25 (.19)	.40 (.30)	.55 (.41)	N/A
	V speed	N/A	N/A	N/A	N/A	N/A
Motor Extract - hp (kw)	Z speed	1.4 (.95)	1.4 (1.04)	1.8 (1.3)	.3 (2.2)	N/A
	V speed	N/A	N/A	N/A	N/A	5.0 (3.73)
Voltage/Hz/Phase * Circuit Breaker - FLA**	B	208-240/60/1 20-15	N/A	N/A	N/A	N/A
	C	380-415/50/3 15-4	380-415/50/3 15-4	380-415/50/3 15-5	380-415/50/3 15-4	N/A
	D	220-240/50/3 15-5	220-240/50/3 15-6	220-240/50/3 20-7.5	220-240/50/3 20-7	N/A
	E	220-240/50/1 20-10	220-240/50/1 20-10	N/A	N/A	N/A
	F	440-480/60/3 15-4	440-480/60/3 15-4	440-480/60/3 15-5	440-480/60/3 15-4	N/A
	H	380-60/3 15-4.8	380/60/3 15-4.8	380/60/3 15-4.8	380/60/3 15-3	N/A
	J	200/50/3 20-5	200/50/3 20-7.5	200/50/3 20-7.5	200/50/3 20-8	N/A
	N	N/A	N/A	N/A	N/A	400-480/50-60/3 15-4.5
	O	200-240/60/3 15-5	200-240/60/3 15-7	200-240/60/3 20-7.5	200-240/60/3 20-7	N/A
	P	N/A	N/A	N/A	N/A	380-415/50-60/3 15-4.5
	Q	N/A	200-240/50-60/3 15-5	200-240/50-60/3 20-12.4	200-240/50-60/3 20-10	200-240/50-60/3 20-12.4
	X	N/A	N/A	N/A	200-240/50-60/1-3 20-9	N/A
	Y	208-240/60/1 20-10	208-240/60/1 20-10	208-240/60/1 30-13.5	N/A	N/A
	Shipping Dimensions Approx. - in (mm)	H	61" (1549)	53.5" (1359)	56.5" (1435)	58.5" (1486)
W		29" (737)	30.5" (775)	32" (813)	36" (914)	48" (1219)
D		32.5" (826)	37.5" (953)	41" (1041)	44.5" (1130)	56" (1422)
Net Weight - lb (kg)	394 (177)	498 (226)	706 (321)	826 (375)	1406 (637)	
Shipping Weight - lb (kg)	421 (194)	545 (249)	744 (338)	881 (400)	1456 (660)	
Export Shipping Weight - lb (kg)	480 (218)	588 (267)	846 (385)	1027 (466)	1506 (683)	
Agency Approvals	CE, ETL, ETL*	CE, ETL, ETL*	CE, ETL, ETL*	CE, ETL, ETL*	CE, ETL, ETL*	

\* Overall depth includes drain pipe and door hatch

\*\* Standard domestic voltage 208-240/60/3. Circuit breaker and amp draw data shown is for standard voltage models without auxiliary heat. Consult factory for other configurations. Manufacture from outside using a circuit breaker instead of fuses. Use 3-pole circuit breakers for 3-phase machines.

\*\*\* Agency approvals may vary depending on local jurisdiction. Consult factory for details. Steam connection requires 1/2" N.P.T.

Due to continuous product improvements, specifications subject to change without notice. The quality management systems at Alliance Laundry Systems manufacturing facilities are registered to ISO 9001:2000 compliant.

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SAME AS SQ

AH05-202

Alliance Laundry Systems, Shepard Street, Ripon, WI 54971 Telephone: 1-800-553-5120

**www.huebsch.com**

# WASHER-EXTRACTOR SPECIFICATIONS

	SC20	SC30	SC40	SC60	SC80	SC125
Capacity - lb (kg)	20 (9)	30 (13.6)	40 (18)	60 (27)	80 (36)	125 (56.7)
Width - in (mm)	26" (660)	29" (737)	30 5/8" (778)	34 1/16" (865)	41 1/2" (1054)	48" (1219)
Height - in (mm)	47 7/8" (1218)	45 7/8" (1165)	47 1/4" (1200)	50 13/16" (1291)	56 7/8" (1444)	70 1/2" (1791)
Depth* - in (mm)	29 13/16" (757)	34 13/16" (884)	40" (1016)	42 15/16" (1091)	52" (1321)	56 3/4" (1441)
Cylinder Diameter - in (mm)	21" (531)	24" (610)	26 1/4" (667)	30" (762)	36" (916)	42" (1067)
Cylinder Depth - in (mm)	13 3/4" (349)	16" (406)	20 1/4" (514)	22" (559)	22" (559)	24" (610)
Cylinder Volume - cu. ft. (liters)	2.76 (78.1)	4.19 (118)	6.34 (180)	9.0 (255)	12.4 (354)	19.20 (544)
Door Opening Size - in (mm)	41 5/8" (1066)	44 11/32" (364)	46 1/4" (413)	46 1/4" (413)	48 1/2" (470)	50" (508)
Door Bottom to Floor - in (mm)	14 3/8" (363)	14" (356)	14 1/2" (368)	15" (381)	17 3/4" (451)	28 1/8" (511)
Wash Speed - RPM	2-speed 57 6-speed N/A	49 N/A	51 26/51	44 24/43	N/A 22/41	N/A 27/37
Extract Speed - RPM	2-speed 528 6-speed N/A	464 N/A	491 328/478/614	469 307/447/573	N/A 280/408/537	N/A 260/380/485
G-Factor	2-speed 83.1 6-speed N/A	73.3 N/A	89.8 40/85/140	93.8 40/85/140	N/A 40/85/147	N/A 40/85/147
Water Inlet Conn. - in (mm)	3/4" (19)	3/4" (19)	3/4" (19)	3/4" (19)	3/4" (19)	1" (25)
Steam Inlet Conn. - in (mm)	1/2" (13)	1/2" (13)	1/2" (13)	1/2" (13)	1/2" (13)	3/4" (19)
Drain Diameter - in (mm)	2" (52)	2" (52)	3" (76)	3" (76)	3" (76)	3" (76)
Drain Height to Floor - in (mm)	4 3/8" (111)	4" (100)	4 3/4" (121)	5" (127)	5 3/4" (146)	11 1/16" (146)
Motor Wash - HP (kW)	2-speed .15 (.11) 6-speed N/A	.24 (.18) N/A	.40 (.30) .40 (.30)	.55 (.41) .55 (.41)	N/A N/A	N/A N/A
Motor HP Extract - HP (kW)	2-speed .74 (.56) 6-speed N/A	1.34 (1) N/A	1.8 (1.3) 1.8 (1.3)	2.7 (2.01) 2.7 (2.01)	5 (3.73) 5 (3.73)	7.5 (5.6) 7.5 (5.6)
Voltage/Hz/Phase**	B 120/60/1-15	N/A	N/A	N/A	N/A	N/A
Circuit Breaker-FLA amp	C 380-415/50/3 15-2	380-415/50/3 15-2	380-415/50/3 15-2	380-415/50/3 15-2	N/A	N/A
	D 220-240/50/3 15-4	220-240/50/3 15-3	220-240/50/3 15-3	220-240/50/3 15-4	N/A	N/A
	E 220-240/50/1 15-5	220-240/50/1 15-5	N/A	N/A	N/A	N/A
	F 440-480/60/3 15-2	440-480/60/3 15-2	440-480/60/3 15-5	440-480/60/3 15-3	N/A	N/A
	J 200/50/3 15-3	200/50/3 15-2	200/50/3 15-2	200/50/3 15-5	N/A	N/A
	N N/A	N/A	N/A	N/A	440-480/50-60/3 15-7	440-480/50-60/3 15-5.1
	O 208-240/60/3 15-3	208-240/60/3 15-4	208-240/60/3 15-3	208-240/60/3 15-4	N/A	N/A
	P N/A	N/A	N/A	N/A	380-415/50-60/3 15-4	380-415/50-60/3 20-15.5
	Q N/A	N/A	N/A	N/A	200-240/50-60/3 15-7	200-240/50-60/3 25-8
	X N/A	N/A	N/A	N/A	200-240/50-60/1-3 20-9	N/A
	Y 208-240/60/1 15-6	208-240/60/1 15-10	208-240/60/1 30-14	N/A	N/A	N/A
Shipping Dimensions - in (mm)	H 51" (1291)	53 1/2" (1359)	56 1/2" (1422)	58 1/2" (1486)	62 1/2" (1588)	77 3/4" (2030)
	W 29" (737)	30 1/2" (774)	32" (813)	36" (914)	48" (1219)	56" (1422)
	D 32 1/2" (825)	37 1/2" (953)	41" (1041)	44 1/2" (1130)	56" (1422)	61 1/2" (1638)
Net Weight - lb (kg)	353 (160)	496 (225)	686 (311)	811 (368)	1346 (610)	2316 (1053)
Standard Shipping Wt. - lb (kg)	373 (169)	519 (235)	710 (322)	838 (380)	1420 (644)	2421 (1100)
Crate Shipping Wt. - lb (kg)	461 (209)	600 (272)	810 (367)	947 (430)	1545 (701)	2701 (1228)
Agency Approvals***	CE, ETL, ETLc	CE, ETL, ETLc	CE, ETL, ETLc	CE, ETL, ETLc	ETL, ETLc	ETL, ETLc

\* Overall Depth includes drain pipe and door handle.

\*\* Standard domestic voltage 208-240/60/3 (3-wire) standard International 380-415/50/3 (4-wire). Circuit breaker and amp draw data shown is for standard voltage models without auxiliary heat. Consult factory for availability of 415-480 models and other configurations. Manufacturer strongly recommends using a circuit breaker instead of fuses. Use 3-pole circuit breakers for 3-phase machines.

\*\*\* Agency Approval.

Due to continuous product improvements, design and specifications subject to change without notice. The quality management systems at all Alliance Laundry Systems manufacturing facilities are registered as ISO 9001:2000 compliant.

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www.speedqueen.com



**Speed Queen.**  
Alliance Laundry Systems

800-494-203



## ***Request for Bid (RFB)***

**Boone County Purchasing**  
601 E. Walnut, Room 208  
Columbia, MO 65201

***Melinda Bobbitt, CPPB, Director of Purchasing***  
(573) 886-4391 – Fax: (573) 886-4390  
Email: mbobbitt@boonecountymo.org

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### ***Bid Data***

Bid Number: **24-29MAR07**  
Commodity Title: **Washer for Jail**

## **DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

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### ***Bid Submission Address and Deadline***

Day / Date: **THURSDAY, March 29, 2007**  
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Johnson Building  
601 E. Walnut, Room 208  
Columbia, MO 65201**

Directions: The Johnson Building is located on the Northeast corner at 6<sup>th</sup> St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

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### ***Bid Opening***

Day / Date: **THURSDAY, March 29, 2007**  
Time: **10:30 A.M.**  
Location / Address: **Boone County Johnson Building Conference Room  
601 E. Walnut, Room 208  
Columbia, MO 65201**

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### ***Bid Contents***

1.0: **Introduction and General Conditions of Bidding**  
2.0: **Primary Specifications**  
3.0: **Response Presentation and Review**  
4.0: **Response Form**  
Attachment A **Prior Experience**  
**Standard Terms and Conditions**  
**“No Bid” 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. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
  - 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 fax or e-mail, to the Purchasing Department Buyer of Record. 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. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
  - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to 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, delivery and installation of a **Washer** for the Boone County Sheriff Department in accordance with the specifications outlined below.
- 2.2. This washer shall replace an existing washer at the Boone County at the Jail Facility located at 2121 County Drive, Columbia, MO 65202.
- 2.3. **Washer:** One (1) Speed Queen – 208V., 3-phase: Model #: SC40MN2OU6001 or equivalent
- 2.3.1. **Base:** Bidder shall provide pricing on Response Page for a Base if bidding equipment other than brand specified in paragraph 2.3.
- 2.4. **WARRANTY** - The bidder shall include a description of the manufacturer’s warranty included with equipment and any and all other warranties offered as part of this contract.
- 2.5. **CONTRACTOR QUALIFICATIONS AND EXPERIENCE:** Bidders must provide evidence that they have past experience in the installation of commercial washers for a minimum of five years. Bidder shall submit, with the bid, the name, address, telephone number and point-of-contact for a minimum of three firms for which the bidder has provided similar services within the preceding 60 months. References may be checked prior to award. Any negative responses received may result in disqualification of the bid. *Attachment A – Prior Experience* may be used to list references.
- 2.6. **CONTRACTOR RESPONSIBILITY/SERVICE REQUIREMENTS:**
- 2.6.1. **Work Hours:** The contractor must coordinate all work hours with the assigned Boone County Designee. All work shall be done during normal business hours. Normal business hours are Monday-Friday 8:00 a.m. to 5:00 p.m., excluding holidays.
- 2.6.2. The contractor shall be required to remove all waste and debris and leave the site neat and clean. In the event the work takes longer than one (1) day, the contractor shall ensure the work site is cleaned at the end of each work day.
- 2.7. **Or Equal:** Bidders are to bid as specified herein or bid an approved equal. Determination of equality is solely Boone County’s responsibility.
- 2.8. **Descriptive Literature:** Bidders proposing to furnish items other than specified must submit Complete Descriptive Literature with bid. Bids received without descriptive literature are subject to rejection.
- 2.9. **Guarantee:** Bidder agrees to unconditionally guarantee all equipment against defect in material, workmanship and performance for a period of one year from the date of acceptance by the County, unless otherwise specified.
- 2.10. **DEVIATION(S)** - It is the bidder’s responsibility to submit a bid that meets all mandatory specifications stated within. The bidder must compare their product bid with the specifications for the Speed Queen model described within and identify any deviations along with the specific section deviated from. Failure to properly identify deviations may render the bidder’s proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be sufficient or acceptable as proper identification of deviations from the written specifications.
- 2.11. **FOB Destination:** All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.12. **BOONE COUNTY INSURANCE REQUIREMENTS** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. AM Best posts the financial standing of carriers. The A VI (6) represents that the carrier is in good financial standing. If there is a carrier that is a B+, their financial standing has been downgraded.

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

Worker's Compensation 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 Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

- 2.13.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 per project 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 Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.
- 2.13.3. The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.
- 2.13.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.14. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by Contractor, or of anyone for whose acts the Contractor 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.



**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 noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
  - 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results may be viewed on our web page [www.showmeboone.com](http://www.showmeboone.com).
- 3.3. **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.
  - 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** - The County reserves 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** - 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.
- 3.5. **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 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** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
  - 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
  - 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

Since time is of the essence, faxed bids will be received. Fax to (573) 886-4390. Call (573) 886-4391 to confirm receipt of bid. Bid MUST be received by March 27, 2007, 10:30 a.m. CST.

4. Response Form

4.1. Company Name:

4.2. Address:

4.3. City/Zip:

4.4. Phone Number:

4.5. Fax Number:

4.6. E-Mail Address:

4.7. Federal Tax ID:

4.7.1. ( ) Corporation

( ) Partnership - Name

( ) Individual/Proprietorship - Individual Name

( ) Other (Specify)

4.8. PRICING

		<u>Firm, Fixed Price</u>
4.8.1.	<b>Washer:</b> Speed Queen #SC40MN2OU6001 or Equivalent	\$
4.8.1.1.	Manufacturer Name	
4.8.1.2.	Model Number	
4.8.2.	<b>Base:</b> (Provide price if bidding a make/model different than Washer specified above).	\$
4.8.2.1.	Manufacturer Name	
4.8.2.2.	Model Number	
4.8.3.	<b>Installation</b>	\$
4.8.4.	<b>TOTAL</b>	\$

4.9. Describe Warranty Features:

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

4.10. List any deviations from bid specifications:

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

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

4.10.1. Authorized Representative (Sign By Hand): \_\_\_\_\_ Date: \_\_\_\_\_

4.10.2. Print Name and Title of Authorized Representative  
\_\_\_\_\_

4.11. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?  
\_\_\_\_\_ Yes \_\_\_\_\_ No

4.12. Installation will be completed within \_\_\_\_\_ days after issuance of the notice to proceed.

**ATTACHMENT A**  
**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

**1. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include dates):**

**2. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include dates):**

**3. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include dates):**



**Boone County Purchasing**  
601 E. Walnut, Room 209  
Columbia, MO 65201

***Standard Terms and Conditions***

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

- 
1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
  2. 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.
  3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
  4. 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.
  5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
  6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
  7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
  8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
  9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
  10. 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.
  11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
  12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.

**Boone County Purchasing**  
**Melinda Bobbitt, CPPB**  
**Director of Purchasing**



601 E. Walnut-Room 208  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

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## “NO BID” RESPONSE FORM

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

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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. 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.

**Bid Number: 24-29MAR07 – Washer for Jail**

\_\_\_\_\_  
(Business Name)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Address/P.O. Box)

\_\_\_\_\_  
(Telephone)

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(Contact)

REASON(S) FOR NOT SUBMITTING A BID:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

April Session of the April Adjourned

Term. 2007

In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007

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

Now on this day the County Commission of the County of Boone does hereby re-appoint Tom Satalowich to the Road & Bridge Advisory Committee for the Rock Bridge Township with a term expiring on 3-18-2011.

Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

RECEIVED MAR 19 2007 142.2007

Ken Pearson, Presiding Commissioner  
Karen, M. Miller, District I Commissioner  
Skip Elkin, District II Commissioner



Boone County Government Center  
801 E. Walnut, Room 245  
Columbia, MO 65201  
573-886-4305 • FAX 573-886-4311  
E-mail: commission@boonecountymo.org

# Boone County Commission

*Re-appoint - Term expires 3-18-2011 - Rock Bridge*

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

*Township*

Board or Commission: Road & Bridge Advisory Committee Term: 3/19/2007

Current Township: Rock Bridge Today's Date: 3/19/2007

Name: Tom Satalowich

Home Address: 6030 Rock Quarry Rd Zip Code: 65201

Business Address: - Zip Code:

Home Phone: 442 8747 Work Phone: -  
Fax: 874 0556 E-mail: ftsat@centurytel.net

Qualifications: Present member

Past Community Service: Chairperson, Columbia/Boone County Bd. of Health 12 yrs.

References: -

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

Applicant Signature

Return Application To: Boone County Commission Office  
Boone County Government Center  
801 East Walnut, Room 245  
Columbia, MO 65201  
Fax: 573-886-4311



**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

April Session of the April Adjourned

Term 070

In the County Commission of said county, on the 2<sup>nd</sup> day of April 2007

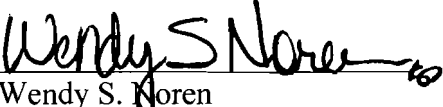
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following Budget Amendment to establish 2007 Budget for Drug Court Re-Integration Grant with no county match.

Department Name and Account Number	Amount of Increase
1243-03451 – State Grant Reimb	\$ 57107.00
10100 – Salary	31,262.00
10200 – FICA	2,392.00
10300 – Health Ins	3,562.00
10350 – Life Ins	40.00
10375 - Dental	267.00
10325 – Disability Ins.	116.00
10325 – Workers Comp	1,432.00
10500 – 401A Match	475.00
91301 – Computer Hardware	2,000.00
23050 – Other Supplies	2,400.00
86850 - Contingency	13,161.00

Done this 2<sup>nd</sup> day of April, 2007.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner