

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 8<sup>th</sup> day of November 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve the Grant Pass thru of donated equipment listed below. The equipment is donated to Boone County by the Central Missouri Regional Justice Information System (CMRJIS), a multi-jurisdictional grant consortium established to enhance law enforcement operations in the Central Missouri Area by way of technology upgrades. The City of Jefferson serves as fiscal agent and administrator of the COPS Technology Program Grant, the grant awarded to the CMRJIS and which provided the funding for the equipment listed below.

Equipment:

Six (6) MDT docking stations valued at \$4,740.00.

Five (5) Panasonic Mobile Data Terminal computers with docking stations valued at \$22,220.00.

Three (3) Panasonic Mobile Data Terminal computers with mounting hardware, installation, and 3 years of data service valued at \$27,043.11.

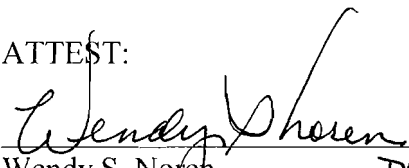
Four (4) Mobile License Plate Reader systems with 3 years of maintenance valued at \$101,058.00.

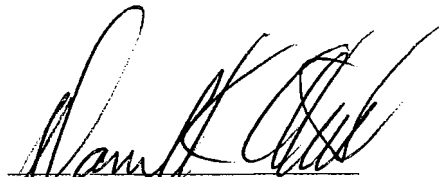
NetMotion software estimated value of \$11,000.00.

It is further ordered the Presiding Commissioner is hereby authorized to sign said grant.

Done this 8th day of November, 2012.

ATTEST:

  
Wendy S. Noren DKB  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

ABSENT  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner



**BOONE COUNTY SHERIFF'S DEPARTMENT**  
**2121 County Drive, Columbia, MO 65202**  
**573/875-1111 Fax 573/874-8953**

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**MEMORANDUM**

**DATE:** November 1, 2012  
**TO:** Boone County Commission  
**FROM:** Capt. Chad Martin  
**SUBJECT:** Approval for equipment received from a grant

Commissioners,

We were recently advised by the Auditor's Office that we need formal written permission (a Commission Order) from the Boone County Commission for acceptance of equipment received under a federal grant program we are a part of with several other counties/cities.

The grant program is COPS Technology and the consortium is the Central Missouri Regional Justice Information System (CMRJIS). CMRJIS is a multi-jurisdictional organization established to enhance law enforcement operations in the Central Missouri Area by way of technology upgrades. The City of Jefferson is the administrator of the COPS Technology Program Grant awarded to the CMRJIS.

We have received the following equipment as pass-thru from this grant:

Six MDT docking stations valued at \$4,740.00  
Five Panasonic Mobile Data Terminal computers with docking stations valued at \$22,220.00  
Three Panasonic Mobile Data Terminal computers with mounting hardware, installation, and 3 years of data service valued at \$27,043.11  
4 Mobile License Plate Reader systems with 3 years of maintenance valued at \$101,058.00  
NetMotion software estimated value of \$11,000.00

Thank you,  
Capt. Chad Martin

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20

County of Boone

12

In the County Commission of said county, on the

8<sup>th</sup>

day of

November

20

12

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

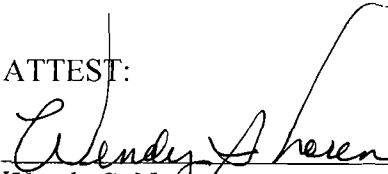
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the City of Columbia's contract for Work Wear (Carhartt) with Dungarees of Columbia, MO. The Facilities Maintenance Department plans to order winter coats as needed.

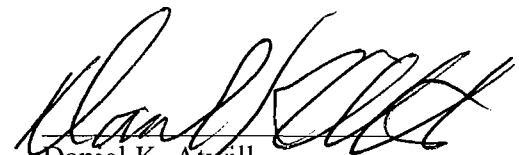
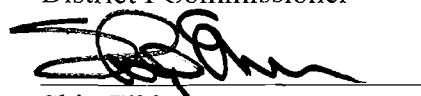
This is a term and supply contract.

It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 8<sup>th</sup> day of November, 2012.

ATTEST:

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

  
Daniel K. Atwill  
Presiding Commissioner  
ABSENT  
Karen M. Miller  
District I Commissioner  
  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



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

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: November 1, 2012  
RE: Cooperative Contract 93/2012 – Work Wear (Carhartt)

Purchasing and Facilities Maintenance request permission to utilize the City of Columbia contract for Work Wear (Carhartt) with Dungarees of Columbia, MO. The Facilities Maintenance Department plans to order winter coats as needed.

This is a Term and Supply contract and invoices will be paid from department 6100 – Facilities & Grounds Maintenance, account 23300 - Uniforms.

cc: Bob Davidson, Facilities  
Contract File

**PURCHASE AGREEMENT  
FOR  
WORK WEAR (CARHARTT)**

**THIS AGREEMENT** dated the 8<sup>th</sup> day of November 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Dungarees, LLC** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Work Wear (Carhartt)** in compliance with all bid specifications and any addendum issued for the City of Columbia Request for Quotation number **93/2012** as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Boone County Standard Terms and Conditions and the City of Columbia Request for Quotation number 93/2012 shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the day written above extend through **May 31, 2013**. This agreement may be extended beyond the expiration date by order of the County for **four additional one year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to deliver the items as specified and as requested by the County within 2 -5 business days after receipt of an order.

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

6. **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 hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or
- c. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.

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

8. **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.

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

**DUNGAREES, LLC**

**BOONE COUNTY, MISSOURI**

by Michelle Ortol  
 title Manager

by: Boone County Commission  
Daniel K. Atwill  
 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:  
[Signature]  
 County Counselor

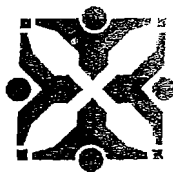
ATTEST:  
Wendy S. Noren  
 Wendy S. Noren, County Clerk DKB

**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 result in a measurable county obligation at this time.)

<u>Jane E. Pitchford</u>	<u>11/2/12</u>	6100/23300 - Term and Supply
Signature <i>by cgl</i>	Date	<u>No Encumbrance Required</u>
		Appropriation Account

**STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI**

1. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
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. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
4. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
5. The delivery date shall be stated in definite terms.
6. 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.
7. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
8. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
9. Prices must be as stated in units of quantity specified, and must be firm.
10. 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.
11. 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.
12. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
14. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.



# CITY OF COLUMBIA, MISSOURI

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FINANCE DEPARTMENT  
PURCHASING DIVISION

June 13, 2012  
**NOTIFICATION OF AWARD - CITY OF COLUMBIA**

**CONTRACT FOR: Workwear (Carhartt)**

**Contract Period is June 1, 2012 through May 31, 2013**

Your firm has been awarded the contract herein in response to our recent Term & Supply. The purchase order for this year will be mailed to you. Please reference the appropriate purchase order number on every invoice submitted.

Please contact the Buyer shown below if there are any questions pertaining to this contract.

<u>CONTRACT NUMBER</u>	<u>ITEMS AWARDED</u>	<u>VENDOR NAME</u>
93/2012	See Attached	Dungarees, LLC Attn: Michelle O'Neal 500 E Broadway Columbia, MO 65201 Phone: 573-443-2565 Fax: 573-442-4870 michelle@dungarees.net

Pricing: Please see attached

Michelle Sorensen  
Buyer/Purchasing  
573-874-6317

cc: Donna Hargis, Aaron Ray, Marjorie Finlay, Cathy Calvin



CITY OF COLUMBIA, MO  
 REQUEST FOR QUOTATION #93/2012  
 Subject: Workwear (Carhartt)  
 Vendor: Dungarees, LLC

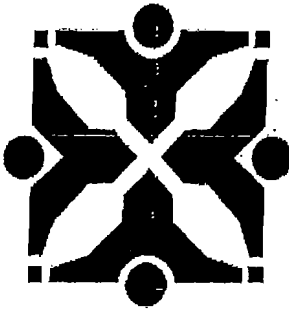
Date Opened: Apr 11, 2012		UOM	Year 1 Pricing
1	DUCK DOUBLE KNEE PANTS, REGULAR SIZES	EA	\$31.49
2	DUCK DOUBLE KNEE PANTS, BIG/TALL SIZES	EA	\$32.89
5	DUCK CHORE COAT-BLANKET LINED, REGULAR SIZES	EA	\$48.99
6	DUCK CHORE COAT-BLANKET LINED, BIG/TALL SIZES	EA	\$52.49
7	DUCK DETROIT JACKET-BLANKET LINED, REGULAR SIZES	EA	\$43.39
8	DUCK DETROIT JACKET-BLANKET LINED, BIG/TALL SIZES	EA	\$46.89
9	DUCK ACTIVE JACKET-THERMAL LINED, REGULAR SIZES	EA	\$48.99
10	DUCK ACTIVE JACKET-THERMAL LINED, BIG/TALL SIZES	EA	\$52.49
13	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, REGULAR SIZES	EA	\$55.99
14	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, BIG/TALL SIZES	EA	\$62.99
15	DUCK BIBS-UNLINED, REGULAR SIZES	EA	\$41.99
16	DUCK BIBS-UNLINED, BIG/TALL SIZES	EA	\$45.49
17	DUCK BIBS-LINED, REGULAR SIZES	EA	\$62.99
18	DUCK BIBS-LINED, BIG/TALL SIZES	EA	\$69.99
19	DUCK ZIP-TO-THIGH BIBS-UNLINED, REGULAR SIZES	EA	\$48.99
21	DUCK ZIP-TO-WAIST BIBS-QUILT LINED, REGULAR SIZES	EA	\$69.99
23	DUCK COVERALL-QUILT LINED, REGULAR SIZES	EA	\$80.49
24	DUCK COVERALL-QUILT LINED, BIG/TALL SIZES	EA	\$87.49
25	DUCK ARTIC COVERALL-QUILT LINED, REGULAR SIZES	EA	\$94.49
26	DUCK ARTIC COVERALL-QUILT LINED, BIG/TALL SIZES	EA	\$101.49
27	FIRE RESISTANT-DUCK HOOD-QUILT LINED	EA	\$34.31
28	FIRE RESISTANT-DUCK WORK PANTS, REGULAR SIZES	EA	\$55.48

29	FIRE RESISTANT-DUCK WORK PANTS, BIG/TALL SIZES	EA	\$59.86
30	FIRE RESISTANT-DUCK TRADITIONAL COAT-QUILT, REGULAR SIZES	EA	\$146.00
31	FIRE RESISTANT-DUCK TRADITIONAL COAT-QUILT, BIG/TALL SIZES	EA	\$164.25
32	FIRE RESISTANT-DUCK ACTIVE JACKET-QUILT, REGULAR SIZES	EA	\$142.35
33	FIRE RATED-DUCK ACTIVE JACKET-QUILT, BIG/TALL SIZES	EA	\$162.06
34	FIRE RATED-DUCK BIBS-UNLINED, REGULAR SIZES	EA	\$91.25
35	FIRE RATED-DUCK BIBS-UNLINED, BIG/TALL SIZES	EA	\$102.20
36	FIRE RESISTANT-DUCK BIBS-LINED, REGULAR SIZES	EA	\$167.90
37	FIRE RESISTANT-DUCK BIBS-LINED, BIG/TALL SIZES	EA	\$182.50
38	FIRE RESISTANT-TWILL SHIRT, REGULAR SIZES	EA	\$43.07
39	FIRE RATED-TWILL SHIRT, BIG/TALL SIZES	EA	\$48.18
40	ACRYLIC WATCH CAP	EA	\$4.89
42	HOOD	EA	\$13.99
43	INSULATED PANTS, REGULAR SIZES	EA	\$52.49
45	FIRE RESISTANT-DUCK BOMBER JACKET-QUILT, REGULAR SIZES	EA	\$131.40
46	FIRE RATED-DUCK BOMBER JACKET-QUILT, BIG/TALL SIZES	EA	\$149.65
47	FIRE RESISTANT-DUCK BOMBER JACKET-QUILT, BIG/TALL SIZES	EA	\$149.65
48	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, BIG/TALL SIZES	EA	\$81.76
49	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, REGULAR SIZES	EA	\$85.41
50	FIRE RESISTANT LONG SLEEVE HENLEY, REGULAR SIZES	EA	\$50.37
51	FIRE RESISTANT LONG SLEEVE HENLEY, BIG/TALL SIZES	EA	\$56.94

# Public | Purchase

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## Bid RFQ #93/2012 - Workwear (Carhartt)

[\[Switch to Vendor View\]](#)

<p><b>Bid Type</b> RFQ</p> <p><b>Bid Number</b> 93/2012</p> <p><b>Title</b> Workwear (Carhartt)</p> <p><b>Start Date</b> Apr 11, 2012 10:00:55 AM CDT</p> <p><b>End Date</b> May 1, 2012 2:00:00 PM CDT</p> <p><b>Agency</b> City of Columbia</p> <p><b>Bid Contact:</b> Michelle Sorensen (573) 874-6317 mdsorensen@gocolumbiamo.com PO Box 6015 701 East Broadway 5th Floor Columbia, MO 65205</p>	<p><b>Access Reports</b> View reports on who has been notified of the bid or accessed it. [Notification report] [Access report]</p> <p><b>Questions</b> 0 Questions 0 Unanswered [View/Ask Questions]</p> <p><b>Edit Bid</b> [Create Addendum]</p>
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### Description

Bidders may respond to this bid electronically or by hard paper copy. If you have difficulty submitting electronically and elect to submit manually, (hard paper copy) print the "Bid Form" listed under "Documents" in its entirety, complete and submit to City of Columbia Purchasing Division, 701 E Broadway, 5th Floor, Columbia, Mo 65201 no later than the Closing Date/Time listed here.

If bidding electronically you must complete all questions in the attached document BID RESPONSE SPECIAL REQUIREMENTS and upload this document as an attachment to your bid.

### Items Details

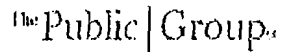
Code	Item	Qty	Unit	Brand
▽	Item 1 - Indicate Sizes A DUCK DOUBLE KNEE PANTS, REGULAR SIZES	6	each	Carhartt
▽	Item 2 - Indicate Sizes A DUCK DOUBLE KNEE PANTS, BIG/TALL SIZES	6	each	Carhartt
▽	Item 3 - Indicate Sizes A SHERPA WAIST OVERALL, REGULAR SIZES	12	each	Carhartt
▽	Item 4 - Indicate Sizes A	12	each	Carhartt

Code	Item	Qty	Unit	Brand
SHERPA WAIST OVERALL, BIG/TALL SIZES				
▼	Item 5 - Indicate Sizes A	18	each	Carhartt
DUCK CHORE COAT-BLANKET LINED, REGULAR SIZES				
▼	Item 6 - Indicate Sizes A	18	each	Carhartt
DUCK CHORE COAT-BLANKET LINED, BIG/TALL SIZES				
▼	Item 7- Indicate Sizes A\	10	each	Carhartt
DUCK DETROIT JACKET-BLANKET LINED, REGULAR SIZES				
▼	Item 8 - Indicate Sizes A	10	each	Carhartt
DUCK DETROIT JACKET-BLANKET LINED, BIG/TALL SIZES				
▼	Item 9 - Indicate Sizes A	10	each	Carhartt
DUCK ACTIVE JACKET-THERMAL LINED, REGULAR SIZES				
▼	Item 10- Indicate Sizes /	10	each	Carhartt
DUCK ACTIVE JACKET-THERMAL LINED, BIG/TALL SIZES				

« < Prev 1 2 3 4 5 6 Next > »

Documents			
Name	Acceptance Required		
Terms & Conditions of Ebidding	Yes		[Download]
93-2012 Special Requirements.p	Yes		[Download]
93-2012 Paper Bid Form.pdf	No		[Download]

Customer Support: [agency-support@publicpurchase.com](mailto:agency-support@publicpurchase.com) | Copyright 1999-2011 © | The Public Group, LLC. All rights reserved.



PAPER BID FORM

Item	Description	Quantity	Unit of Measure	Brand Name	Alts	Unit Price	Extended Price
1	DUCK DOUBLE KNEE PANTS, REGULAR SIZES	each	6	Carhartt	Yes		
2	DUCK DOUBLE KNEE PANTS, BIG/TALL SIZES	each	6	Carhartt	Yes		
3	SHERPA WAIST OVERALL, REGULAR SIZES	each	12	Carhartt	Yes		
4	SHERPA WAIST OVERALL, BIG/TALL SIZES	each	12	Carhartt	Yes		
5	DUCK CHORE COAT-BLANKET LINED, REGULAR SIZES	each	18	Carhartt	Yes		
6	DUCK CHORE COAT-BLANKET LINED, BIG/TALL SIZES	each	18	Carhartt	Yes		
7	DUCK DETROIT JACKET-BLANKET LINED, REGULAR SIZES	each	10	Carhartt	Yes		
8	DUCK DETROIT JACKET-BLANKET LINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
9	DUCK ACTIVE JACKET-THERMAL LINED, REGULAR SIZES	each	10	Carhartt	Yes		
10	DUCK ACTIVE JACKET-THERMAL LINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
11	DUCK ACTIVE JACKET-FLANNEL LINED, REGULAR SIZES	each	10	Carhartt	Yes		
12	DUCK ACTIVE JACKET-FLANNEL LINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
13	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, REGULAR SIZES	each	30	Carhartt	Yes		
14	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, BIG/TALL SIZES	each	30	Carhartt	Yes		
15	DUCK BIBS-UNLINED, REGULAR SIZES	each	10	Carhartt	Yes		
16	DUCK BIBS-UNLINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
17	DUCK BIBS-LINED, REGULAR SIZES	each	10	Carhartt	Yes		
18	DUCK BIBS-LINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
19	DUCK ZIP-TO-THIGH BIBS-UNLINED, REGULAR SIZES	each	10	Carhartt	Yes		
20	DUCK ZIP-TO-THIGH BIBS-UNLINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
21	DUCK ZIP-TO-WAIST BIBS-QUILT LINED, REGULAR SIZES	each	10	Carhartt	Yes		
22	DUCK ZIP-TO-WAIST BIBS-QUILT LINED, BIG/TALL SIZES	each	10	Carhartt	Yes		

23	DUCK COVERALL-QUILT LINED, REGULAR SIZES	each	10	Carhartt	Yes		
24	DUCK COVERALL-QUILT LINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
25	DUCK ARTIC COVERALL-QUILT LINED, REGULAR SIZES	each	10	Carhartt	Yes		
26	DUCK ARTIC COVERALL-QUILT LINED, BIG/TALL SIZES	each	10	Carhartt	Yes		
27	FIRE RESISTANT-DUCK HOOD-QUILT LINED	each	25	Carhartt	Yes		
28	FIRE RESISTANT-DUCK WORK PANTS, REGULAR SIZES	each	6	Carhartt	Yes		
29	FIRE RESISTANT-DUCK WORK PANTS, BIG/TALL SIZES	each	6	Carhartt	Yes		
30	FIRE RESISTANT-DUCK TRADITIONAL COAT-QUILT, REGULAR SIZES	each	12	Carhartt	Yes		
31	FIRE RESISTANT-DUCK TRADITIONAL COAT-QUILT, BIG/TALL SIZES	each	12	Carhartt	Yes		
32	FIRE RESISTANT-DUCK ACTIVE JACKET-QUILT, REGULAR SIZES	each	12	Carhartt	Yes		
33	FIRE RATED-DUCK ACTIVE JACKET-QUILT, BIG/TALL SIZES	each	12	Carhartt	Yes		
34	FIRE RATED-DUCK BIBS-UNLINED, REGULAR SIZES	each	6	Carhartt	Yes		
35	FIRE RATED-DUCK BIBS-UNLINED, BIG/TALL SIZES	each	6	Carhartt	Yes		
36	FIRE RESISTANT-DUCK BIBS-LINED, REGULAR SIZES	each	12	Carhartt	Yes		
37	FIRE RESISTANT-DUCK BIBS-LINED, BIG/TALL SIZES	each	12	Carhartt	Yes		
38	FIRE RESISTANT-TWILL SHIRT, REGULAR SIZES	each	70	Carhartt	Yes		
39	FIRE RATED-TWILL SHIRT, BIG/TALL SIZES	each	70	Carhartt	Yes		
40	ACRYLIC WATCH CAP	each	200	Carhartt	Yes		
41	DISCOUNT OFF CATALOG, WEBSITE OR PRICE LIST	each	1	Carhartt	Yes		
42	HOOD	each	25	Carhartt	Yes		
43	INSULATED PANTS, REGULAR SIZES	each	10	Carhartt	Yes		
44	INSULATED PANTS, BIG/TALL SIZES	each	10	Carhartt	Yes		
45	FIRE RESISTANT-DUCK BOMBER JACKET-QUILT, REGULAR SIZES	each	6	Carhartt	Yes		
46	FIRE RATED-DUCK BOMBER JACKET-QUILT, BIG/TALL SIZES	each	6	Carhartt	Yes		
47	FIRE RESISTANT-DUCK BOMBER JACKET-QUILT, BIG/TALL SIZES	each	6	Carhartt	Yes		

48	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, BIG/TALL SIZES	each	6	Carhartt	Yes		
49	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, REGULAR SIZES	each	6	Carhartt	Yes		
50	FIRE RESISTANT LONG SLEEVE HENLEY, REGULAR SIZES	each	30	Carhartt	Yes		
51	FIRE RESISTANT LONG SLEEVE HENLEY, BIG/TALL SIZES	each	30	Carhartt	Yes		

THE UNDERSIGNED BIDDER, having examined the specifications, general specifications and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this quotation; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work,

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm. Missouri Sales and Use Tax are not to be included in this pricing.

The City reserves the right to reject any and all bids, to waive technical defects, and to select the bid(s) deemed most advantageous to the City. The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Authorized Person (Print)

\_\_\_\_\_  
Address

\_\_\_\_\_  
Authorized Person (Signature)

\_\_\_\_\_  
City/State/Zip

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone #

\_\_\_\_\_  
Date

\_\_\_\_\_  
Fax #

\_\_\_\_\_  
Tax ID #

\_\_\_\_\_  
E-mail

\_\_\_\_\_  
Entity Type

Description	Note	Response	Required Y/N
Terms and Conditions	Bidder agrees to accept the attached Terms & Conditions		Y
Payment Terms	Indicate Payment Terms:		Y
Terms of Bid Offer	In submitting this quotation it is understood that the right is reserved by the City to reject any and all bids and it is agreed that the bids may not be withdrawn for a period of sixty (60) days from the specified time for receiving bids.		Y
Bid Response Information	This electronic bid program is capable of accepting bid responses entered by each bidder. No fax, U.S. mail, E-mail, or other external delivery method will be accepted unless specifically approved of in writing.		
Bidder agrees to accept the attached Terms & Conditions	Indicate if you will offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)		Y
Delivery ARO (After Receipt of Order)	Indicate number of calendar days required to deliver after receipt of Purchase Order.		Y
Term & Supply Contract with Quantities	TERM AND SUPPLY CONTRACT for furnishing City of Columbia with Carhartt Apparel, as needed and as requested, from date of award through May 30, 2013. AGREE PRICES WILL BE FIRM FOR THE FIRST YEAR OF THE CONTRACT PERIOD. The quantities listed in this request for quotation are an estimate of the quantities that will be needed for the first year of the contract period. The City reserves the right to increase or decrease these quantities as needed.		Y
Renewal Options	Term & Supply Contract Renewal Options: Contract subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.		Y
Contract Administration Contact	Please provide the contact information for the person in your firm responsible for contracting and authorizing renewals of the contract.		Y
Return	PLEASE STATE RETURN POLICY		Y
Warrenty	Please State Warrenty		Y



Search Results

**Current Search Terms: Dungarees LLC**

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.268.20121005-1326

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



PAPER BID FORM

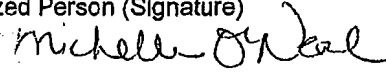
Item	Description	Quantity	Unit of Measure	Brand Name	Alts	Unit Price	Extended Price
1	DUCK DOUBLE KNEE PANTS, REGULAR SIZES	each	6	Carhartt	Yes	\$ 31.49	\$ 188.94
2	DUCK DOUBLE KNEE PANTS, BIG/TALL SIZES	each	6	Carhartt	Yes	\$ 32.89	\$ 197.34
3	SHERPA WAIST OVERALL, REGULAR SIZES	each	12	Carhartt	Yes	N/A	N/A
4	SHERPA WAIST OVERALL, BIG/TALL SIZES	each	12	Carhartt	Yes	N/A	N/A
5	DUCK CHORE COAT-BLANKET LINED, REGULAR SIZES	each	18	Carhartt	Yes	\$ 48.99	\$ 881.82
6	DUCK CHORE COAT-BLANKET LINED, BIG/TALL SIZES	each	18	Carhartt	Yes	\$ 52.49	\$ 944.82
7	DUCK DETROIT JACKET-BLANKET LINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 43.39	\$ 433.90
8	DUCK DETROIT JACKET-BLANKET LINED, BIG/TALL SIZES	each	10	Carhartt	Yes	\$ 46.89	\$ 468.90
9	DUCK ACTIVE JACKET-THERMAL LINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 48.99	\$ 489.90
10	DUCK ACTIVE JACKET-THERMAL LINED, BIG/TALL SIZES	each	10	Carhartt	Yes	\$ 52.49	\$ 524.90
11	DUCK ACTIVE JACKET-FLANNEL LINED, REGULAR SIZES	each	10	Carhartt	Yes	N/A	N/A
12	DUCK ACTIVE JACKET-FLANNEL LINED, BIG/TALL SIZES	each	10	Carhartt	Yes	N/A	N/A
13	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, REGULAR SIZES	each	30	Carhartt	Yes	\$ 55.99	\$ 1,679.70
14	DUCK ACTIVE JACKET-QUILTED FLANNEL LINED, BIG/TALL SIZES	each	30	Carhartt	Yes	\$ 62.99	\$ 1,889.70
15	DUCK BIBS-UNLINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 41.99	\$ 419.90
16	DUCK BIBS-UNLINED, BIG/TALL SIZES	each	10	Carhartt	Yes	\$ 45.49	\$ 454.90
17	DUCK BIBS-LINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 62.99	\$ 629.90
18	DUCK BIBS-LINED, BIG/TALL SIZES	each	10	Carhartt	Yes	\$ 69.99	\$ 699.90
19	DUCK ZIP-TO-THIGH BIBS-UNLINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 48.99	\$ 489.90
20	DUCK ZIP-TO-THIGH BIBS-UNLINED, BIG/TALL SIZES	each	10	Carhartt	Yes	N/A	N/A
21	DUCK ZIP-TO-WAIST BIBS-QUILT LINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 69.99	\$ 699.90
22	DUCK ZIP-TO-WAIST BIBS-QUILT LINED, BIG/TALL SIZES	each	10	Carhartt	Yes	N/A	N/A
23	DUCK COVERALL-QUILT LINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 80.49	\$ 804.90
24	DUCK COVERALL-QUILT LINED, BIG/TALL SIZES	each	10	Carhartt	Yes	\$ 87.49	\$ 874.90
25	DUCK ARTIC COVERALL-QUILT LINED, REGULAR SIZES	each	10	Carhartt	Yes	\$ 94.49	\$ 944.90
26	DUCK ARTIC COVERALL-QUILT LINED, BIG/TALL SIZES	each	10	Carhartt	Yes	\$ 101.49	\$ 1,014.90
27	FIRE RESISTANT-DUCK HOOD-QUILT LINED	each	25	Carhartt	Yes	\$ 34.31	\$ 857.75
28	FIRE RESISTANT-DUCK WORK PANTS, REGULAR SIZES	each	6	Carhartt	Yes	\$ 55.48	\$ 332.88
29	FIRE RESISTANT-DUCK WORK PANTS, BIG/TALL SIZES	each	6	Carhartt	Yes	\$ 59.86	\$ 359.16
30	FIRE RESISTANT-DUCK TRADITIONAL COAT-QUILT, REGULAR SIZES	each	12	Carhartt	Yes	\$ 146.00	\$ 1,752.00
31	FIRE RESISTANT-DUCK TRADITIONAL COAT-QUILT, BIG/TALL SIZES	each	12	Carhartt	Yes	\$ 164.25	\$ 1,971.00
32	FIRE RESISTANT-DUCK ACTIVE JACKET-QUILT, REGULAR SIZES	each	12	Carhartt	Yes	\$ 142.35	\$ 1,708.20
33	FIRE RATED-DUCK ACTIVE JACKET-QUILT, BIG/TALL SIZES	each	12	Carhartt	Yes	\$ 162.06	\$ 1,944.72
34	FIRE RATED-DUCK BIBS-UNLINED, REGULAR SIZES	each	6	Carhartt	Yes	\$ 91.25	\$ 547.50
35	FIRE RATED-DUCK BIBS-UNLINED, BIG/TALL SIZES	each	6	Carhartt	Yes	\$ 102.20	\$ 613.20
36	FIRE RESISTANT-DUCK BIBS-LINED, REGULAR SIZES	each	12	Carhartt	Yes	\$ 167.90	\$ 2,014.80
37	FIRE RESISTANT-DUCK BIBS-LINED, BIG/TALL SIZES	each	12	Carhartt	Yes	\$ 182.50	\$ 2,190.00
38	FIRE RESISTANT-TWILL SHIRT, REGULAR SIZES	each	70	Carhartt	Yes	\$ 43.07	\$ 3,014.90
39	FIRE RATED-TWILL SHIRT, BIG/TALL SIZES	each	70	Carhartt	Yes	\$ 48.18	\$ 3,372.60
40	ACRYLIC WATCH CAP	each	200	Carhartt	Yes	\$ 4.89	\$ 978.00
41	DISCOUNT OFF CATALOG, WEBSITE OR PRICE LIST	each	1	Carhartt	Yes	N/A	N/A
42	HOOD	each	25	Carhartt	Yes	\$ 13.99	\$ 349.75
43	INSULATED PANTS, REGULAR SIZES	each	10	Carhartt	Yes	\$ 52.49	\$ 524.90
44	INSULATED PANTS, BIG/TALL SIZES	each	10	Carhartt	Yes	N/A	N/A
45	FIRE RESISTANT-DUCK BOMBER JACKET-QUILT, REGULAR SIZES	each	6	Carhartt	Yes	\$ 131.40	\$ 788.40

46	FIRE RATED-DUCK BOMBER JACKET-QUILT, BIG/TALL SIZES	each	6	Carhartt	Yes	\$ 149.65	\$ 897.90
47	FIRE RESISTANT-DUCK BOMBER JACKET-QUILT, BIG/TALL SIZES	each	6	Carhartt	Yes	\$ 149.65	\$ 897.90
48	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, BIG/TALL SIZES	each	6	Carhartt	Yes	\$ 81.76	\$ 490.56
49	FIRE RESISTANT MID WEIGHT CANVAS COVERALL, REGULAR SIZES	each	6	Carhartt	Yes	\$ 85.41	\$ 512.46
50	FIRE RESISTANT LONG SLEEVE HENLEY, REGULAR SIZES	each	30	Carhartt	Yes	\$ 50.37	\$ 1,511.10
51	FIRE RESISTANT LONG SLEEVE HENLEY, BIG/TALL SIZES	each	30	Carhartt	Yes	\$ 56.94	\$ 1,708.20

THE UNDERSIGNED BIDDER, having examined the specifications, general specifications and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this quotation; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work,

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm. Missouri Sales and Use Tax are not to be included in this pricing.

The City reserves the right to reject any and all bids, to waive technical defects, and to select the bid(s) deemed most advantageous to the City. The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below.

Company Name	Dungarees, LLC	Authorized Person (Print)	Michelle O'Neal
Address	500 E Broadway	Authorized Person (Signature)	
City/State/Zip	Columbia, MO 65201	Title	Order Manager
Telephone #	573-443-2565	Date	5/1/2012
Fax#	573-442-4870	Tax ID #	43-1902995
E-mail	<u><a href="mailto:michelle@dungarees.net">michelle@dungarees.net</a></u>	Entity Type	LLC Corporation

Description	Note	Response	Required Y/N
Terms and Conditions	Bidder agrees to accept the attached Terms & Conditions	Yes	Y
Payment Terms	Indicate Payment Terms:	Net 30 day terms	Y
Terms of Bid Offer	In submitting this quotation it is understood that the right is reserved by the City to reject any and all bids and it is agreed that the bids may not be withdrawn for a period of sixty (60) days from the specified time for receiving bids.	Agreed	Y
Bid Response Information	This electronic bid program is capable of accepting bid responses entered by each bidder. No fax, U.S. mail, E-mail, or other external delivery method will be accepted unless specifically approved of in writing.	Agreed	
Bidder agrees to accept the attached Terms & Conditions	Indicate if you will offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)		Y
Delivery ARO (After Receipt of Order)	Indicate number of calendar days required to deliver after receipt of Purchase Order.	2-5 business days	Y
Term & Supply Contract with Quantities	TERM AND SUPPLY CONTRACT for furnishing City of Columbia with Carhartt Apparel, as needed and as requested, from date of award through May 30, 2013. AGREE PRICES WILL BE FIRM FOR THE FIRST YEAR OF THE CONTRACT PERIOD. The quantities listed in this request for quotation are an estimate of the quantities that will be needed for the first year of the contract period. The City reserves the right to increase or decrease these quantities as needed.	Yes	Y
Renewal Options	Term & Supply Contract Renewal Options: Contract subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.	Yes	Y
Contract Administration Contact	Please provide the contact information for the person in your firm responsible for contracting and authorizing renewals of the contract.	Michelle O'Neal (573) 443-2565	Y
Return	PLEASE STATE RETURN POLICY	Within 90 days with all manufacturer tags attached	Y
Warrenty	Please State Warrenty	Case-by-case basis - Contact Michelle O'Neal	Y

539 -2012

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 8th day of November 20 12

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

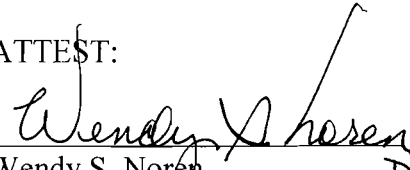
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to purchase a new material spreader:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2040	71100	Public Works MO	Outside Services	3,900.00	
2040	92300	Public Works MO	Replacement Machinery Equipment		3,900.00

The County Commission of the County of Boone does hereby approve the request by Public Works to dispose of a 2009 Western Spreader with Honda GXV Engine, fixed asset tag #16945.

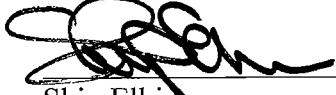
Done this 8th day of November, 2012.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

ABSENT  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

**BOONE COUNTY, MISSOURI  
 REQUEST FOR BUDGET REVISION**

Return to Auditor's Office  
 Please do not remove staple.

11/1/12  
 EFFECTIVE DATE

**FOR AUDITORS USE**

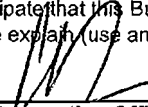
(Use whole \$ amounts)  
 Transfer From    Transfer To  
 Decrease        Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2040	71100	Public Works MO	Outside Services	3,900	
2040	92300	Public Works MO	Replacement Machinery/Equip		3,900
				<u>3,900</u>	<u>3,900</u>

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

The Department needs to replace a material spreader for a smaller truck instead of performing costly repairs to the unit.

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? YES or NO  
 If not, please explain (use an attachment if necessary):

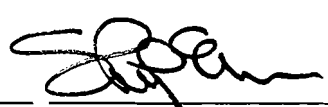
  
 \_\_\_\_\_  
 Requesting Official

**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
- Comments:

*cg*  
  
 Auditor's Office  
 RESIDING COMMISSIONER

*ABSENT*  
 \_\_\_\_\_  
 DISTRICT I COMMISSIONER

*Agenda*  
  
 DISTRICT II COMMISSIONER

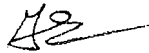
# Boone County Public Works

**Gregory P. Edington**  
Assistant Manager  
Maintenance Operations Division



5551 Highway 63 South  
Columbia, Missouri 65201-9711  
(573) 449-8515 ext (226)  
FAX (573) 875-1602  
EMAIL: [gregcdington@boonecountymo.org](mailto:gregcdington@boonecountymo.org)

---

Date: October 29, 2012  
To: Chet Dunn  
From: Greg Edington   
Subject: Recommendation for Spreader 3109

---

After an inspection of spreader 3109, it has been deemed necessary to spend at least \$1,900.00 in parts and \$250 in labor to get the unit functioning.

The spreader (fixed asset number 16945) is a 2009 Western 1.5 cu. Yd. spreader with a Honda GXV gasoline motor. The spreader has experienced major repairs prior to every winter season since 2010. The Department has spent \$1,553.00 on the unit to date. With the anticipated repairs, approximately \$3,703 will be spent on the unit. Considering the purchase price of \$5,575, the added repairs puts the Capital Expense/Maintenance Expense ratio at 66%.

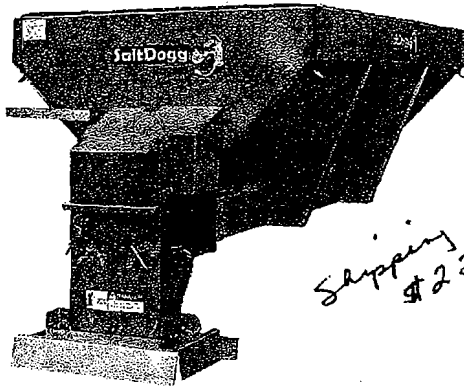
The department recommends replacing the spreader due to continued anticipated annual expenditures for repair. A new Stainless Steel unit with electric motors can be purchased for approximately \$3549.50 plus shipping. We also recommend to never purchase a gasoline engine powered spreader in the future.

# ELECTRIC STAINLESS SPREADER

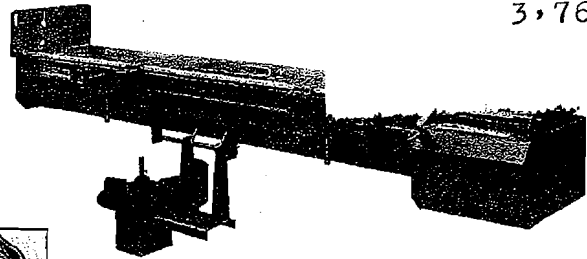
3,549.50+  
220.00+

002

3,769.50\*



*Shipping cost  
\$220.00*

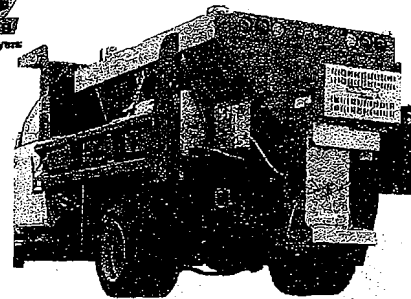
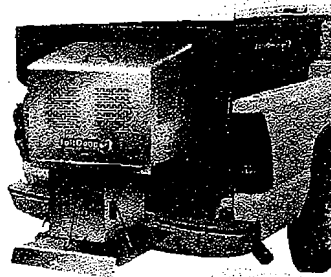
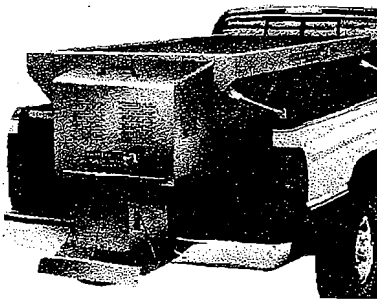


**Z107047**  
Model 1400701SS  
**\$3649.50**

**Z105980**  
Model 92440SSA  
**\$3549.50**

Part Number	Construction	Capacity	Size L x W x H	Weight	Motor	Spinner	Width	Control	Vibrator	MSRP	Sale Price
Z107047 1400701SS	Stainless Steel	1.5 Yd	89" x 47" x 32.5"	640 lbs	2, 12 Volt DC	11.5" Poly	4-30 ft	Variable Speed In-cab	Standard	\$4744.35	<b>\$3649.50</b>
Z107046 1400601SS	Stainless Steel	2 Yd	113" x 47" x 32.5"	745 lbs	2, 12 Volt DC	11.5" Poly	4-30 ft	Variable Speed In-cab	Standard	\$4874.35	<b>\$3749.50</b>
Z105980 92440SSA	Stainless Steel	NA	96"	575 lbs	2, 12 Volt DC	14" Poly	4-25 ft	Variable Speed In-cab	NA	\$4614.35	<b>\$3549.50</b>

# GAS DRIVEN SPREADERS



LIGHT BAR NOT INCLUDED

Part Number	Model Number	Box Size	Construction	Capacity	Dimensions L x W x H	Weight	Engine	Spinner	Spread Width	Control	MSRP	Sale Price
Z100297	SCH07SS	6 ft	Stainless Steel	1.3 yd	89" x 47" x 32.5"	640 lbs	10.5 HP Briggs	11.5" Poly	2-30 ft	Variable Speed In Cab	\$4679.35	<b>\$3599.50</b>
Z100295	SCH096SS	8 ft	Stainless Steel	1.8 yd	113" x 47" x 32.5"	745 lbs	10.5 HP Briggs	11.5" Poly	2-30 ft	Variable Speed In Cab	\$4809.35	<b>\$3699.50</b>
Z100298	SCH120SS	10 ft	Stainless Steel	2.3 yd	137" x 47" x 32.5"	780 lbs	10.5 HP Briggs	11.5" Poly	2-30 ft	Variable Speed In Cab	\$5589.35	<b>\$4299.50</b>
Z105983	1400475SS	8 ft	Stainless Steel	3 yd	113" x 70" x 45"	1470 lbs	10.5 HP Briggs	18" Poly	4-30 ft	Variable Speed In Cab	\$7864.35	<b>\$6049.50</b>
Z102323	1400500SS	9 ft	Stainless Steel	4 yd	125" x 70" x 45"	1500 lbs	10.5 HP Briggs	18" Poly	4-30 ft	Variable Speed In Cab	\$8319.35	<b>\$6399.50</b>
Z100304	1400550SS	10 ft	Stainless Steel	4.5 yd	137" x 70" x 45"	1560 lbs	10.5 HP Briggs	18" Poly	4-30 ft	Variable Speed In Cab	\$8709.35	<b>\$6699.50</b>

Prices subject to change without notice. All sales are final on electrical items. All authorized returns are subject to a 15% restocking fee. All special order items must be prepaid and sales are final; no returns or exchanges will be permitted.

www.angelo-supplies.com

Fax Orders: 248-442-8327

"When it snows, it's Angelo's"

Phone Orders: 1.800.Angelo.2 (1.800.264.3562)

www.angelo-supplies.com



SUBLSCR BOONE                      SUBSIDIARY LEDGER INQUIRY MAIN SCREEN                      11/02/12 09:11:32

Year	<u>2012</u>	Original Appropriation	<u>372,125.00</u>
Dept	<u>2040 PW-MAINTENANCE OPERATIONS</u>	Revisions	
Acct	<u>71100 OUTSIDE SERVICES</u>	Original + Revisions	<u>372,125.00</u>
Fund	<u>204 ROAD &amp; BRIDGE FUND</u>	Expenditures	<u>300,433.61</u>
		Encumbrances	
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>300,433.61</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>71,691.39</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>71,691.39</u>

---

Expenditures by Period

January	<u>                    </u>	July	<u>250.00</u>
February	<u>1,545.00</u>	August	<u>375.00</u>
March	<u>188.00</u>	September	<u>8,418.00</u>
April	<u>170.00</u>	October	<u>287,634.61</u>
May	<u>160.00</u>	November	<u>                    </u>
June	<u>1,693.00</u>	December	<u>                    </u>

F2=Key Scr    F3=Exit    F5=Ledger Transactions    F7=Transactions

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : November 1, 2012

FIXED ASSET TAG NUMBER: 16945

DESCRIPTION: 2009 Western Spreader with Honda GXV Engine

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 08022430000494810

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: The equipment is in need of repairs that exceed the expected value of the unit. The engine and part of the spinner assembly has quit functioning effectively and need replaced.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: 2040

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 7/21/2009

RECEIPT INTO 2040-3835

ORIGINAL COST 5,575.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 539-2012

DATE APPROVED 11.8.12

SIGNATURE 

540-2012

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20

12

County of Boone

In the County Commission of said county, on the

8<sup>th</sup>

day of

November

20

12

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri's cooperative contract C112307001-Ford Focus with Joe Machens Ford of Columbia, MO.

The contract is for one (1) 2013 Ford Focus for a cost of \$15,516.00.

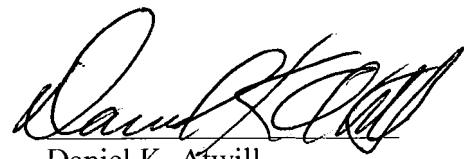
The County Commission of the County of Boone does hereby approve the request by Purchasing to dispose of the current Ford Focus by turning the vehicle and title over to America First Insurance Company. 2007 Ford Focus, Fixed asset tag 16258, VIN #1FAHP34N07W293305.

It is further ordered the Presiding Commissioner is hereby authorized to sign said contract, Power of Attorney, and the disposal request form.

Done this 8<sup>th</sup> day of November, 2012.

ATTEST:

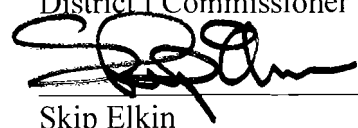
\_\_\_\_\_  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner

ABSENT

Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



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

---

## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Melinda Bobbitt, CPPB  
**DATE:** October 15, 2012  
**RE:** Cooperative Contract: *C112307001 – Ford Focus*

Purchasing and Family Court Services – Juvenile Division request permission to utilize the State of Missouri cooperative contract *C112307001 – Ford Focus* with Joe Machens Ford of Columbia, Missouri. This is to replace the Ford Focus that was totaled in an accident on July 31, 2012.

The contract is for one (1) 2013 Ford Focus for a cost of \$15,516.00 and will be paid from department 1195 – Insurance Claim Activity, account 92400 – Replacement Auto / Trucks. \$76,402.00 remains in the account at this time.

Purchasing requests permission to dispose of our current Focus by turning the vehicle and title over to our insurance carrier. 2007 Ford Focus, fixed asset tag 16258, vin number 1FAHP34N07W293305.

cc: Contract File  
Cindy Garret, Family Court Services – Juvenile Division  
Greg Edington, PW / Caryn Ginter, Auditor

**PURCHASE AGREEMENT  
FOR  
2013 FORD FORCUS SE**  
For Boone County Family Court Services – Juvenile Division

**THIS AGREEMENT** dated the 8th day of November 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Joe Machens Ford** herein “Vendor.”

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **2013 Ford Focus SE** in compliance with all bid specifications and any addendum issued for the State of Missouri Contract number **C112037001** and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the State of Missouri Contract number **C112037001** shall prevail and control over the vendor’s bid response.

2. **Purchase** – The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) of the following:

- 2013 Ford Focus SE \$15,516.00
- Color: Ingot Silver

Total contract cost for one (1) vehicle is Fifteen Thousand Five Hundred Sixteen Dollars and Zero Cents (\$15,516.00).

3. **Delivery** - Vendor agrees to deliver vehicles as set forth in the bid documents and within 60 - 90 days after receipt of order. Delivery shall be FOB Destination to Boone County Public Works, Attn: Greg Edington, 5551 Highway 63 South, Columbia, Missouri 65201.

4. **Title** – Title in the name of: Boone County Family Court Service. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Family Court Services – Juvenile Division, 705 East Walnut, Columbia, Missouri 65201 and billings may only include the prices listed in the vendor’s bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.


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

7. **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:

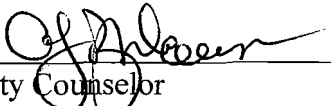
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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


**JOE MACHENS FORD**

by   
title Fleet Manager

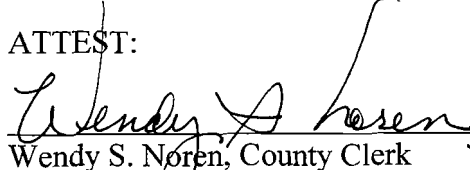
APPROVED AS TO FORM:

  
County Counselor

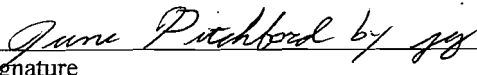
**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Daniel K. Atwill, Presiding Commissioner

ATTEST:

  
Wendy S. Noren, County Clerk DKB

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

 10/25/12 1195 / 92400 - \$15,516.00  
Signature Date Appropriation Account

**STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI**

1. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
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. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
4. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
5. The delivery date shall be stated in definite terms.
6. 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.
7. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
8. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
9. Prices must be as stated in units of quantity specified, and must be firm.
10. 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.
11. 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.
12. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
14. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.



**STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT**

**NOTIFICATION OF STATEWIDE CONTRACT**

**ROLL-OVER EXTENSION**

**July 20, 2012**

**CONTRACT TITLE:** Fleet Vehicles: 2012 Model Year Passenger Cars

**CURRENT CONTRACT PERIOD:** July 1, 2012 through November 30, 2012

**BUYER INFORMATION:** Cale Turner  
(573) 526-2716  
[Cale.turner@oa.mo.gov](mailto:Cale.turner@oa.mo.gov)

<b>RENEWAL INFORMATION</b>	<b>NO RENEWAL OPTIONS AVAILABLE</b>
--------------------------------	-------------------------------------

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

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

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

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

<b>CONTRACT NUMBER</b>	<b>VENDOR NUMBER</b>	<b>VENDOR INFORMATION</b>	<b>MBE/ WBE</b>	<b>COOP PROCURE -MENT</b>
C112037001	4309186700 0	Joe Machens Ford 1911 West Worley Columbia, Missouri 65203 Contact: Kelly Sells (573) 445-4411 (573) 445-8164 (Fax) <a href="mailto:ksells@machens.com">ksells@machens.com</a>	No	Yes
C112037002	4406074350 0	Cable-Dahmer Chevrolet, Inc. 1834 South Noland Road Independence, Missouri 64055 Contact: Bob James or Dean Meier (816) 521-7589 or (816) 564-9678 (816) 521-7509 or (816) 941-8135 (Fax) <a href="mailto:bjames@cabledahmer.com">bjames@cabledahmer.com</a> <a href="mailto:dmeier@cabledahmer.com">dmeier@cabledahmer.com</a>	MBE	Yes



CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C112037003	4311452600 0	Blue Springs Ford 3200 S. Outer Road Blue Springs, Missouri 64015 Contact: Mike Hilker (816) 229-4400 (816) 224-7328 (Fax) <a href="mailto:mhilker@bluespringsford.com">mhilker@bluespringsford.com</a>	No	Yes

## STATEWIDE CONTRACT HISTORY

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

<b>Contract Period</b>	<b>Issue Date</b>	<b>Summary of Changes</b>
07/01/2012 Through 11/30/2012	07/20/12	<b>Roll-Over Extension Completed.</b>
01/01/2012 Through End of 2012 Model Year	03/08/12	Added order cut-off dates.
01/01/2012 through End of 2012 Model Year	01/05/12	Initial issuance of new statewide contract

**PASSENGER CARS – 2012 MODEL YEAR**  
(Statewide)

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**GENERAL INFORMATION**

SAM 2 User Note: The state agency user will note that not all line item numbers on this notice and on SAM 2 are consecutively numbered. This is because the numbering herein follows the numbering from the RFP, which will also be the numbering the contractor will use for invoicing. For reasons of consistency between the bid document and the contract, the line items herein follow the bid even though they are not consecutive. SAM 2 line item numbering should match numbering on this statewide notice.

Vehicle specifications and prices, including options, are included herein.

**ORDERING**

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre approval form and submit to Cindy Dixon, State Fleet Manager. The pre-approval form can be found at the following website address: <http://www.oa.mo.gov/gs/fm/vehiclepreapproved.htm>

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order. The contractor must not ship until they are in receipt of a hard copy PGQ order.

The commodity service code to use for line items 002 and 003, alternative fuel mid-size and full-size sedan, in SAM 2 will be 07007.

**PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:**

***Latest Model:***

The contractor must provide 2012 model year or newer fleet passenger cars with all manufacturers' standard equipment and any additional equipment required by the State of Missouri. The base price on contract shall include all specifications stated herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly deleted or are specified to be other than standard.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

Each vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories (i.e. body side moldings, license plate brackets, etc...) and removal of all plastic from interior and exterior of the vehicle.

***Warranty:***

The Standard Factory Warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the unit is placed in service. If special forms must be filed with the contractor, the State of Missouri will comply with this request.

**PASSENGER CARS – 2012 MODEL YEAR**  
(Statewide)

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***Order Documentation Requirement:***

Upon request by the state agency, the contractor must provide a copy of the order form submitted to the manufacturer when ordering each vehicle at no cost to the State of Missouri.

***Delivery:***

Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.

The contractor must understand and plan accordingly that upon delivery the state agency representative must verify the vehicle delivered has all required equipment and options and that nothing was damaged during the delivery of the vehicle. If something is damaged during delivery of the vehicle the contractor shall be responsible for all costs associated with the repair of any such damage.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin, invoice and the owner's manual.

The contractor shall comply with the manufacturer's recommended pre-delivery service.

In the event the contractor fails to deliver the vehicle by the stated ARO time, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

***Substitutions:***

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

The state reserves the right to allow the contractor to substitute any new product/system offered by the contractor on all unshipped and future orders if capabilities and quality are equal to or greater than the product/system under contract and if prices are equal to or less than contract prices. The Division of Purchasing and Materials Management shall be the final authority as to acceptability.

***Replacement of Damaged Product:***

The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

**NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIRMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT CALE TURNER AT (573) 526-2716 OR [cale.turner@oa.mo.gov](mailto:cale.turner@oa.mo.gov).**

**PASSENGER CARS – 2012 MODEL YEAR**  
**(Statewide)**

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**Contract Number: C112037001**

**Contractor: Joe Machens Ford**

**Line Item 001 – Compact, 4-Door Sedan**  
**Commodity Service Code: 07006**

**MAKE/MODEL: 2013 Ford Focus SE**

**PRICE: \$15,516.00**

~~**THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER**~~

**EQUIPMENT INCLUDED IN PRICE**

2.0 Liter, 4 cylinder engine	104 Inch Wheelbase
Approx. 3,990 GVWR	178.5 Inch Overall Length
Six Speed Automatic Transmission	Front Wheel Drive
Four Wheel Anti-Lock Brakes (ABS)	Heating and Air Conditioning
Power Steering	P215/65 R16 Tires with Compact Spare
Power Windows	Power Locks
Remote Trunk Release	Cloth Front Bucket Seats with center console
Cloth 60/40 Split Folding Bench Rear Seat	Tilt Steering Wheel
Front and Rear Colored Key Floor Mats	Remote Keyless Entry with Two Transmitters
Dual Frontal Airbags	Automatic Speed Control
Daytime Running Lamps	Electric Rear Window Defroster
Head Curtain Side-Impact Air Bags	Three Sets of Keys (ignition and door lock)

Available Exterior Colors: Kona Blue, Race Red, Frosted Glass, Sonic Blue, Black, Sterling Grey, Ingot Silver, Oxford White

EPA Fuel Mileage Per Gallon: City – 28  
Highway – 38  
CAFÉ Rating – 42.1176

**DELIVERY:** Approximately 60 to 90 days ARO – Subject to delays

**WARRANTY:** Joe Machens Ford offers Ford's Standard Warranty which covers 3 years (36,000 miles) bumper to bumper and a 5 year (60,000 miles) limited warranty on the power train. The warranty will expire when whichever occurs first the years or the mileage.

**PASSENGER CARS – 2012 MODEL YEAR  
(Statewide)**

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**CO-OP DELIVERY**

All contractors will allow other political subdivisions throughout the State of Missouri to purchase off the contract through the Cooperative Procurement Program. The following is the applicable charges to deliver the vehicle to a cooperative procurement entity:

C112037001 – Joe Machens Ford proposes a \$0.40 per mile round-trip delivery charge per vehicle and a \$100.00 guaranteed-not-to-exceed total delivery price per vehicle for delivery to cooperative entities. The vehicles will be delivered from Columbia, Missouri.

C112037002 - Cable-Dahmer Chevrolet, Inc. proposes a \$1.00 per mile round-trip delivery charge per vehicle and a \$450.00 guaranteed-not-to-exceed total delivery price per vehicle for delivery to cooperative entities. The vehicles will be delivered from Independence, Missouri.

C112037003 – Blue Springs Ford proposes a \$0.60 per mile one-way delivery charge per vehicle for delivery to cooperative entities. The vehicles will be delivered from Blue Springs, Missouri.

**\*\*These charges shall not apply to state agencies. It shall apply only to public entities participating in the Cooperative Procurement Program.**

**Cooperative Procurement Members Note:** The Vehicle Pre-Approval Form does not apply to cooperative procurement members only to State of Missouri agencies.

**State Agencies Note:** Line Item 007 exists on SAM 2 for the purchase of options not specifically otherwise priced.

**Line Item 007**      **C/S Code: 07099**  
                         Vehicle Options

Search Results

**Current Search Terms: Joe Machens Ford**

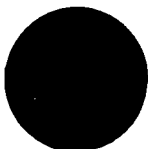
No records found for current search.

SAM | System for Award Management 1.0

IBM v1.286.20121012-1643

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

10/15/12

REQUEST  
DATE

507

VENDOR  
NO.

Joe Machens Ford

VENDOR NAME

ADDRESS

CITY

To: County Clerk's Office

Comm Order # 540-2012

Return to Auditor's Office

Please do not remove staple

### BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.  
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Bid /RFP (enter # below)<br><input type="checkbox"/> Sole Source (enter # below)<br><input type="checkbox"/> Emergency Procurement (enter # below)<br><input type="checkbox"/> Written Quotes (3) Attached (>\$750 to \$4,499)<br><input type="checkbox"/> Purchase is <\$750 and is NOT covered by an existing bid or sole source | <b>Not Subject To Bidding (select appropriate response below):</b><br><input type="checkbox"/> Utility<br><input type="checkbox"/> Employee Travel/Meal Reimb<br><input type="checkbox"/> Training (registration/conf fees)<br><input type="checkbox"/> Dues<br><input type="checkbox"/> Pub/Subscription/Transcript Copies<br><input type="checkbox"/> Refund of Fees Previously Paid to County<br><input type="checkbox"/> Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable<br><input type="checkbox"/> Intergovernmental Agreement<br><input type="checkbox"/> Not Susceptible to Bidding for Other Reasons (Explain): | <input type="checkbox"/> Mandatory Payment to Other Govt<br><input type="checkbox"/> Court Case Travel/Meal Reimb<br><input type="checkbox"/> Tool and Uniform Reimb<br><input type="checkbox"/> Inmate Housing<br><input type="checkbox"/> Remit Payroll Withheld<br><input type="checkbox"/> Agency Fund Dist (dept #s 7XXX) |
|--|---|--|

**#C112037001**

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department # 2040

Bill to Department # 1195

Department					Account					Item Description	Qty	Unit Price	Amount
1	1	9	5		9	2	4	0	0	2013 Ford Focus	1	15516.00	15516.00
										Color: Ingot Silver			

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Melinda Bobbitt

Prepared By

*Kathy [Signature]*  
Requesting Official

Auditor Approval

*[Signature]*



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 10/9/12

FIXED ASSET TAG NUMBER: 16258

OCT 11 2012

DESCRIPTION: 2007 Ford Focus SE 4-Door

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: 2007 Ford Focus was totaled in an accident on July 31, 2012.

OTHER INFORMATION:

CONDITION OF ASSET: Poor

VIN # 1FAHP34M07W293305

REASON FOR DISPOSITION: 2007 Ford Focus was totaled in an accident on July 31, 2012.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

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

DEPARTMENT: 1243 1241

SIGNATURE Cindy Barnett

### AUDITOR

ORIGINAL PURCHASE DATE 6/5/2007

RECEIPT INTO 1190-3835

ORIGINAL COST 11,978.00

GRANT FUNDED (Y/N) Y  
GRANT NAME JUVENILE ACCOUNTABILITY INCENTIVE  
% FUNDING 100 BLOCK

ORIGINAL FUNDING SOURCE 2744

AGENCY MISSOURI DEPARTMENT OF PUBLIC SAFETY  
DOCUMENTATION ATTACHED (Y/N) Y

ASSET GROUP 1605

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

✓ OTHER EXPLAIN turn over to insurance

COMMISSION ORDER NUMBER 540-2012

DATE APPROVED \_\_\_\_\_  
SIGNATURE [Signature]

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 8th day of November 20 12

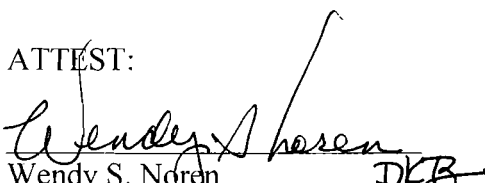
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for the replacement vehicle for Family Court Services that was totaled in an accident July 31, 2012.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1195	92400	Insurance Claim Activity	Replacement Auto/Trucks		15,516.00
1195	59100	Insurance claim Activity	Vehicle Repairs/Maintenance		765.00
1195	3945	Insurance Claim Activity	Insurance Recoveries/Proceeds		10,672.00
1123	86800	Emergency & Contingency	Emergency	5,609.00	
Total				5,609	26,953

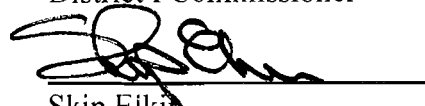
Done this 8th of November, 2012.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

ABSENT  
Karen M. Miller  
District I Commissioner

  
Skip Eikin  
District II Commissioner



# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director



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

---

## MEMORANDUM

COPY

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: October 15, 2012  
RE: Cooperative Contract: *C112307001 – Ford Focus*

Purchasing and Family Court Services – Juvenile Division request permission to utilize the State of Missouri cooperative contract *C112307001 – Ford Focus* with Joe Machens Ford of Columbia, Missouri. This is to replace the Ford Focus that was totaled in an accident on July 31, 2012.

The contract is for one (1) 2013 Ford Focus for a cost of \$15,516.00 and will be paid from department 1195 – Insurance Claim Activity, account 92400 – Replacement Auto / Trucks. ~~\$76,402.00 remains in the account at this time.~~

Purchasing requests permission to dispose of our current Focus by turning the vehicle and title over to our insurance carrier. 2007 Ford Focus, fixed asset tag 16258, vin number 1FAHP34N07W293305.

cc: Contract File  
Cindy Garret, Family Court Services – Juvenile Division  
Greg Edington, PW / Caryn Ginter, Auditor

2012 Emergency Fund  
1123-86800

DATE	DEPARTMENT	DEPT. NO.	ACCOUNT	ORIGINAL BUDGET	AMOUNT USED	REMAINING BUDGET	DESCRIPTION
1/1/2012	Original budget			750,000		750,000	Original budget
3/5/2012	Insurance Claim Activit	1195	92400 Replacement Auto/Trucks		(20,860)	729,140	To cover shortage in budgeted amount for new intercom
4/17/2012	Juvenile Justice Center	1242	92300 Replacement Mach. & Equip.		(2,682)	726,458	To cover shortage in budgeted amount for new intercom
5/7/2012	Insurance Claim Activit	1195	91300 Machinery & Equipment		(1,993)	724,465	To cover police vehicle replacement
6/8/2012	Auditor	1110	1XXXX Personnel		(10,850)	713,615	Reclassification of office specialist to account specialist,
6/20/2012	Insurance Claim Act.	1195	92400, 91300, 71016		(11,187)	702,428	To cover costs to replace 2 SD Vehicles totaled in accidents
6/28/2012	GIS - County	1176	1XXXX Personnel		(3,724)	698,704	To cover salary increase for GIS Manager
7/23/2012	County Counselor	1126	1XXXX Personnel		(5,707)	692,997	To cover salary increase for County Counselor
8/30/2012	Jury Services & Court C	1230	92300 Replacement Mach. & Equip.		(4,500)	688,497	Cover cost of replacing microphones in 4 courtrooms
8/31/2012	Non-Departmental	1190	71101 Professional Services		(1,000)	687,497	Pay for realtor fees associated w/ lease on 609 Walnut
9/13/2012	Purchasing	1118	1XXXX Personnel		(1,140)	686,357	To cover salary increase for Senior Buyer Position
10/25/2012	Insurance Claim Activit	1195	92400 Replacement Auto/Trucks		(5,609)	680,748	To cover Family Services Vehicle replacement totaled in accident
						680,748	
						680,748	
			Total	<u>750,000</u>	<u>(69,252)</u>	<u>680,748</u>	

APSCR BOONE Accounts Payable - View Only ADJASON 08:00:44  
 AP # 2012 4426 AP Date 9/11/2012 Separate N Hold N Finalized Y 10/23/12  
 Vendor 2206 TIGER TOWING SERVICE Bid 28-24JUN11  
 Check Number 172272 9/13/2012 414 NEBRASKA AVE  
 COLUMBIA, MO 65201  
 Dept Acct Invoice Remittance Advice/Description Amount Paid

<u>1195</u>	<u>59100</u>	<u>150717</u>	<u>JUVENILE OFFICE</u>	<u>765.00</u>
<u>INSURANCE CLAIM ACTIVITY</u>			<u>DOL:07/31/12 CLM# 104907350</u>	
<u>VEHICLE REPAIRS/MAINTENANCE</u>				

F2=Key Scr F3=Exit Total AP Amount Bottom  
 F6=Show Vendor F8=Show PO 765.00  
 F10=Show Check F11=Switch Line Mode F13=Top F14=Bottom

542-2012

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 8th day of November 20 12

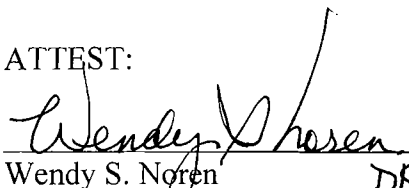
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to increase revenue and expenditures for the Fostering Court Improvement JCIP Sub-Grant for the period 10-01-12 thru 12-31-12.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	03451	Judicial Grants	State Reimbursement		500.00
1243	37230	Judicial Grants	Meals		500.00

Done this 8th of November, 2012.

ATTEST:

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

  
Daniel K. Atwill  
Presiding Commissioner

ABSENT  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# REQUEST FOR BUDGET AMENDMENT

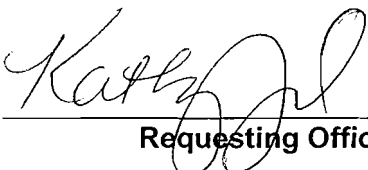
## BOONE COUNTY, MISSOURI

10/17/12  
 EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	3	0	3	4	5	1	Judicial Grants	State Reimbursement		500.00
1	2	4	3	3	7	2	3	0	Judicial Grants	Meals		500.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase revenue and expenditures for the Fostering Court Improvement JCIP Sub-Grant for the period 10/1/12 – 12/31/12.**

  
 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments:

Commission Agenda

  
 Auditor's Office

  
 PRESIDING COMMISSIONER

ABSENT  
 DISTRICT I COMMISSIONER

  
 DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.



1243 Judicial Grants & Contracts  
 Fostering Court Improvement Grant  
 Calculations for Budget Amendment  
 October 1, 2012 - December 31, 2012

	<b>37230 - Meals</b>	<b>03451- State Reimbursement</b>
October - December 2012 Exp. Estimate:	<u>\$ 500.00</u>	<u>\$ 500.00</u>
2012 Budget Amendment Expenditure Amounts:	\$ 500.00	<u>\$ 500.00</u>
2012 Budget Amendment Revenue Amounts:	\$ 500.00	<u>\$ 500.00</u>

Grant Award:	
Oct.-Dec 2012	\$500.00
Jan-Sept. 2013	<u>\$2,500.00</u>
Total Grant Award:	<u>\$3,000.00</u>

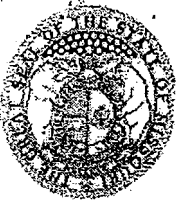
1243 Judicial Grants & Contracts  
 Fostering Court Improvement Grant  
 Calculations for Budget Amendment  
 January 1, 2013 - September 30, 2013

	37230 - Meals	03451-State Reimbursement
January - September 2013 Exp Estimate:	<u>\$ 2,500.00</u>	<u>\$ 2,500.00</u>
2013 Budget Amendment Expenditure Amounts:	\$ 2,500.00	<u>\$ 2,500.00</u>
2013 Budget Amendment Revenue Amounts:	\$ 2,500.00	<u>\$ 2,500.00</u>

Grant Award:

Oct.-Dec 2012	\$500.00
Jan-Sept. 2013	<u>\$2,500.00</u>
Total Grant Award:	<u><u>\$3,000.00</u></u>

COPY



State of Missouri  
Office of State Courts Administrator

Contract Period		Award Amount
Start Date	End Date	\$3,000.00
10/1/2012	9/30/2013	

**Fostering Court Improvement JCIP Sub-grant**

The Fostering Court Improvement sites are measured on pre-determined outcomes including permanency, timeliness, and child safety measures. Funding is provided to assist in the implementation of strategies to improve services and outcomes for children.

Contract Number	Vendor Number	<input checked="" type="checkbox"/> Original Contract
OSCA 08-075-39	43600034902	<input type="checkbox"/> Contract Amendment

Federal CFDA # (if applicable):

Court/Recipient Information	Project Director	OSCA Program Contact
The Honorable Gary Oxenhandler Presiding Judge 13th Judicial Circuit 705 East Walnut Street Columbia, Missouri 65201	Cindy Garrett Chief Deputy Juvenile Officer 13th Judicial Circuit 705 East Walnut Street Columbia, Missouri 65201	Kim Abbott 573-522-6768
		OSCA Fiscal Contact
		Brian Dowden 573-526-8879

Special Conditions of this award are attached.  There are no special conditions of this award. Original RFP requirements only.

Funding to cover meals for monthly meetings, attorney round table luncheons with CD and JO staff and Guardian ad Litem training - October 2012 through September 2013

Requested Funding: \$3,000.00      Awarded Funding: \$3,000.00

**Please Sign, Date and Return by Mail to:**

Office of State Courts Administrator  
Attn: Contracts Unit  
PO Box 104480  
Jefferson City, MO 65110 - 4480

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority Signature		OSCA Signature	
	Date: 10/9/12		Date:
Printed Name		Printed Name	Gregory J. Linhares
Presiding Judge Signature		Title	
	Date:	State Courts Administrator	
Printed Name	Gary Oxenhandler	Date:	

... to OSCA 10/9/12

## Fostering Court Improvement JCIP Sub-grant: Local Court Enhancements (FY13)

The Fostering Court Improvement sites are measured on pre-determined outcomes including permanency, timeliness, and child safety measures. In addition, the Children's Division Quality Assurance Specialists provide child welfare data to the local project sites. Strategies are then developed to address areas of deficiency which are identified in the outcome measurements. Funding is available up to \$3000 for each of the twelve project sites to assist them in their ability to implement strategies to improve services and outcomes for children and families. Each site will be required to submit funding request on this form, along with budgets and justification for their request in terms of the child welfare goals they hope to achieve and how the funding will support such. Reimbursement would be made in accordance with approved budgets after costs have been incurred.

### Budget Request

1. Please break down your funding request:

Budget Line Item	Approximate Cost	Budget Line Item	Approximate Cost
a. Lunch-food	\$2,000.00	e.	
b. Training	\$1,000.00	f.	
c.		g.	
d.		h.	

2. Total Budget Request \$ 3,000.00

3. Specific County to be reimbursed:

### Justification (attach additional sheets, if necessary)

1. How will this funding enhance your courts ability to meet outcomes for children and families?

Our FCI team continues to meet monthly. These meetings are always scheduled over the lunch hour as it is the one time that most everyone has availability. We have approximately 20-25 people who attend each meeting. These meetings allow us to review our tasks and objectives in order to meet our goals. It is also an opportunity for our team to evaluate our progress and determine what does and does not work. We are requesting funds to cover the cost of lunch provided at twelve meetings for approximately 25 people. As part of FCI goals, we are also holding roundtable luncheons with our contract attorneys in order to address concerns, case management and planning as well as ways to improve communication between the guardian ad litem, indigent parent attorney, team members and child. We plan on hosting four of these roundtable discussions during the grant period. (See Attachment)

2. Provide a timeline and description of how the funding will be used.

(Funding must be spent prior to September 30, 2013 and OSCA must be billed prior to October 5, 2013.)

Monthly FCI meetings, providing lunches, beginning in October, 2012 and running through September, 2013. (twelve meetings) Contract Attorney roundtables luncheons with GD and JO staff - December, 2012; March, 2013; June, 2013; and September, 2013. Trainings would be held beginning in November, 2012 and running through September, 2013. The Guardian ad Litem training is scheduled for November 12, 2012.

### For OSCA Internal Use Only

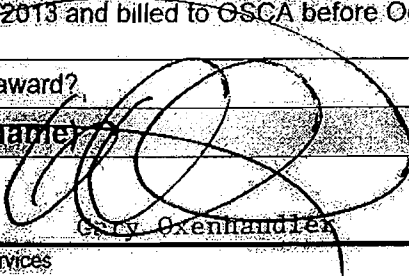
Yes      No

- |   |  |  |
|---|--|--|
| 1. Does this request fall within the scope of the Fostering Court Improvement Program?                        |  |  |
| 2. Does this request meet the requirements of the DHHS-ACF requirements for uses of these grant funds?        |  |  |
| 3. Is it clear that funding will be expended by September 30, 2013 and billed to OSCA before October 5, 2013? |  |  |
| 4. Are there any special terms or conditions attached to this award?  |  |  |

### Authorization (please both sign and print your name)

Circuit  
Thirteenth Judicial Circuit Court

Signature - Presiding Judge:



Casey Oxenhandler

Date

5/15/12

OSCA

Division of Court Business Services

Date

08-075-39

Return to:

Office of State Courts Administrator, Contracts Section  
2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

We continue to focus on goals of Engaging and Motivating parents, Resources within our community, Youth involvement in the Court process, and Increasing Timely Reunification. Our circuit is also currently considering implementing the Team Decision Making process. Training is an area of need that often arises in an effort to accomplish our goals. We might also consider bringing in individuals to assist us with moving forward with the Team Decision Making process. We would anticipate using funds for training in purchasing training materials, lunch and/or snacks and paying for trainers if necessary. We would anticipate having four trainings. Our circuit also holds a yearly Guardian ad Litem training. Children's Division is frequently unable to send any of their staff to the training due to lack of training funds. We would request training funds to pay for Children's Division staff to attend the annual Guardian ad Litem training if desired.

GO

543 -2012

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20

12

County of Boone

In the County Commission of said county, on the

8<sup>th</sup>

day of

November

20

12

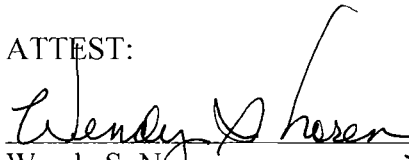
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Master Plan dated October 18, 2012, for Jay Dix Station as developed by the City of Columbia. This approval by the County Commission is contemplated in the Park Operation and Management Agreement approved by Commission Order 477-2009.

It is further ordered the Presiding Commissioner is hereby authorized to sign said plan.


Done this 8<sup>th</sup> day of November, 2012.

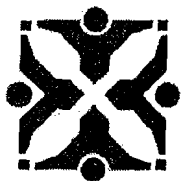
ATTEST:

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

  
Daniel K. Atwill  
Presiding Commissioner

ABSENT  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner



# CITY OF COLUMBIA, MISSOURI

OCT 30 2012

PARKS AND RECREATION DEPARTMENT

To: Boone County Commissioners  
Dan Atwill, Presiding Commissioner  
Karen M. Miller, District I Commissioner  
Skip Elkin, District II Commissioner ✓

Staff  
↓

From: Mike Hood, <sup>MH</sup>Director, Columbia Parks & Recreation Department

Date: October 30, 2012

Re: Jay Dix Station Proposed Master Plan and Development

## Summary

The Columbia Parks & Recreation Department is seeking Boone County Commission approval of the proposed master plan for the Jay Dix Station.

## Project Detail

The Columbia Parks & Recreation Department has prepared the proposed draft master plan for the Jay Dix Station located at 3775 South Scott Boulevard. The plan includes the development of a three multi-use fields, shelter, playground, full-length basketball court, drinking fountain, connecting trail from the north, exercise station, and a BMX short course. The budget for park development is \$125,000 and is funded by the 2010 Park Sales Tax. Work will begin later this fall with a projected completion date of summer 2013. Attached is a memo that was prepared for the Columbia City Council that explains the public input process leading to the final master plan, details on site development, and proposed work schedule.

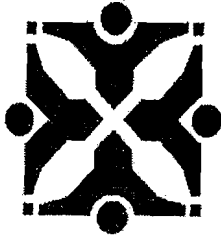
As per the agreement between the City of Columbia and Boone County, parks and recreation staff is requesting Commission review and approval of the plan, either as submitted by staff or with changes as suggested by the Commission. The plan will be introduced to the City Council at their November 5 meeting and it is anticipated that the Council will conduct a public hearing and subsequent approval on November 19. If the Commission acts on the plan prior to November 19, staff would be able to inform the Council on the Commission's action.

Parks and Recreation staff is readily available to meet with the Commission and discuss the proposed master plan if desired. If so requested, please contact Mike Hood at either [mjh@GoColumbiaMo.com](mailto:mjh@GoColumbiaMo.com) or by phone at 874-7463.

Thank you for your time and consideration.

## Enclosures:

- Proposed Jay Dix Station Master Plan
- Jay Dix Station Development Council Memo



Source: Parks and Recreation

Agenda Item No:

To: City Council  
From: City Manager and Staff

Council Meeting Date: November 5th, 2012

Re: Jay Dix Station Development

**EXECUTIVE SUMMARY:**

The Parks & Recreation Department is requesting Council approval to proceed with improvements to the Jay Dix Station property. The 30-acre parcel of land is owned by the County of Boone, however in 2009 the City of Columbia and Boone County entered into a park operating agreement whereby the City would take over the responsibility of developing and maintaining a park at Jay-Dix Station for the benefit of Boone County residents. As shown in the City's FY-2013 CIP, the department is recommending the addition of a small neighborhood shelter, playground, full-length basketball court and a cluster of fitness equipment station pieces for park users. The project will also include the development of three new multi-use fields and a mountain bike skills course accessible from the MKT trail. The project budget is \$125,000 and was included and funded in the 2010 Park Sales Tax ballot issue. The project will be bid through the City's Purchasing Department and will be completed with a combination of contract and force account labor. Work is scheduled to begin this fall or early winter with the goal of having all the park amenities in use by the end of the summer 2013.

**DISCUSSION:**

The 30 acre Jay Dix Station Development located at 3775 South Scott Boulevard is owned by the County of Boone, Missouri. In 2009, the City of Columbia and Boone County entered into a park operating agreement, whereby the City would take over the responsibility of developing and maintaining a park at Jay Dix Station for the benefit of Boone County residents, with the exception of the existing Boone County MKT Trail, which was to remain under the jurisdiction of the County. The current property has two parking lots constructed at the site to provide citizens with parking access to the MKT trail. These lots will be used as primary parking for the new park development. As part of the agreement for the property, the proposed plans for the site development will also be presented to the Boone County Commission for their review and approval prior to any work proceeding.

Parks and Recreation staff (planners, programmers, & rangers) had an initial on-site meeting to discuss the property and the different amenities that could be constructed within the site. Information from this meeting was used to develop a draft master plan which was presented to the public at an interested parties meeting on Thursday, September 27, 2012 on-site at the Jay-Dix Station. Approximately 15-20 people stopped by to look at the plans which included a shelter, playground, three multi-use fields, full size basketball court and continued access to the MKT trail. After the conclusion of the public interest meeting, additions to the plan included a mountain bike skills course and minor modifications to the location of the shelter and playground. Fifteen people completed surveys and the proposed plan represents a consensus of staff and those that submitted comments.

The development of the Jay Dix Station property includes the addition of multiple amenities to promote park usage, fitness and exercise throughout the park. Staff is proposing to construct a 24' by 24' shelter at the site as well as a playground and full basketball court. The shelter and basketball court will be constructed by park staff and the playground will be installed by contract labor. A cluster of fitness equipment will be added on the trail that connects the parking lot to the MKT trail. The fitness equipment will include 8 pieces of exercise and stretching equipment similar to the equipment cluster located at the MKT-MLK Gardens trail connector and include pieces such as stretching bars, a bench press station, leg press and pull up bars.

The development of the property includes the addition of three 100 X 50 yard multi-use fields that will be available for open practice or games by all types of sports teams. The additional fields are needed based on the amount of use the existing Scott Blvd fields have on an annual basis. Plus, these additional fields were proposed in an earlier master plan as proposed by Boone County many years ago. The grading and site



preparation will be completed using contract labor with seeding and turf development completed by park staff. The site preparation will include the removal of 53 trees on the property none of which have a Diameter-at-Breast Height (DBH) exceeding 12-inches. Many of these trees have recently grown since the property has not been mowed as often as before. The proposed site of the three practice fields includes 29 Eastern Red Cedars which is considered an invasive species. The remaining trees include boxelder, green ash and sycamore varieties. Park staff has budgeted for the replacement of 20-30 hardwood trees throughout other portions of the property and more may be planted depending on available finances.

The final development of the property will be the addition of a .25 mile mountain bike skills loop with loop access from two points along the MKT trail within the Jay Dix Station. The mountain bike skills loop will involve minimal clearing of a bike path throughout the wooded area south of the MKT trail and the skills loop will include multiple ramps and slopes used to develop the riding skills for beginners and experienced riders.

The Jay Dix Station Development project is included in the City's FY-13 capital improvement budget with site construction scheduled to begin in November 2013. Different aspects of the renovations will take place throughout the winter and spring months with the goal of completing the majority of the projects by the end of the summer 2013. All work and materials will be bid through the City's Purchasing Department and will be completed using a combination of contract and park staff labor. Contract labor will be used for grading and playground installation with park staff constructing the shelter, mountain bike skills course and all final landscaping and tree planting.

**FISCAL IMPACT:**

The total project budget is \$125,000 and is funded by the 2010 Park Sales Tax. Once the Jay Dix Station is developed, staff estimates an annual maintenance expense of \$6,300 in labor and \$1,500 in materials and supplies for the park. It is anticipated that a limited amount of revenue will be generated from the rental of the fields and shelter to help offset some of the maintenance expenses.

**VISION IMPACT:**

<http://www.gocolumbiamo.com/Council/Meetings/visionimpact.php>

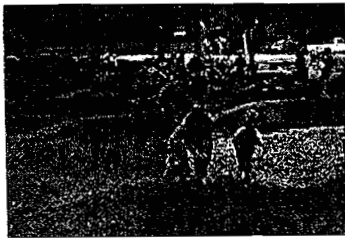
12.1 Goal: A variety of attractive, well-maintained parks throughout Columbia-including neighborhood parks, regional parks, nature parks, and urban parks-will ensure all residents have access to a full range of outdoor and indoor recreational opportunities.

12.2 Goal: Columbia's recreational needs and desires will be met through effective public and private partnerships that provide outstanding, exciting, and diverse recreational facilities such as, but not limited to, an ice skating rink, golf courses, tennis courts, soccer fields, ball fields, ball parks, and swimming pools. These facilities will be placed appropriately throughout the city to allow easy access for everyone.

Implementation task #40: Fund and complete capital improvement program projects (parks).

**SUGGESTED COUNCIL ACTIONS:**

Approve the resolution setting a public hearing for the proposed project. Following the public hearing, approve the ordinance authorizing the project to proceed.



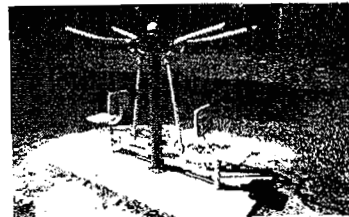
BEGINNER MOUNTAIN BIKE SKILLS LOOP



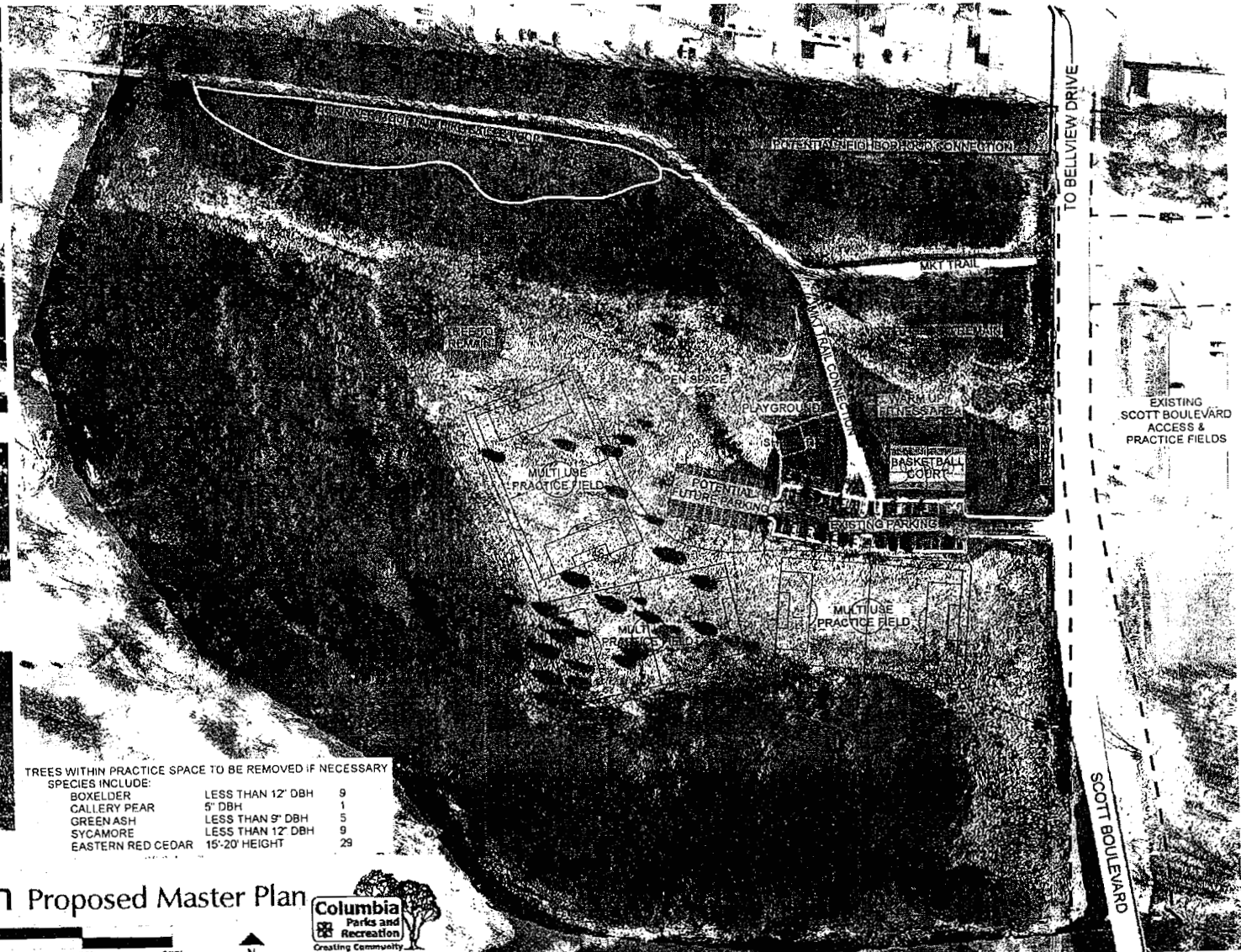
TYPICAL FULL COURT BASKETBALL



TYPICAL NEIGHBORHOOD PARK SHELTER



FITNESS EQUIPMENT STATION



TREES WITHIN PRACTICE SPACE TO BE REMOVED IF NECESSARY

SPECIES INCLUDE:	LESS THAN 12" DBH	9
BOXELDER	5" DBH	1
GALLERY PEAR	LESS THAN 9" DBH	5
GREEN ASH	LESS THAN 12" DBH	9
SYCAMORE	15'-20' HEIGHT	29

# Jay Dix Station Proposed Master Plan

October 18, 2012



FISCAL and VISION NOTES:					
City Fiscal Impact Enter all that apply		Program Impact		Mandates	
City's current net FY cost	\$125,000.00	New Program/ Agency?	No	Federal or State mandated?	No
Amount of funds already appropriated	\$125,000.00	Duplicates/Epands an existing program?	No	Vision Implementation impact	
Amount of budget amendment needed	\$0.00	Fiscal Impact on any local political subdivision?	No	Enter all that apply: Refer to Web site	
Estimated 2 year net costs:		Resources Required		Vision Impact?	Yes
One Time	\$125,000.00	Requires add'l FTE Personnel?	No	Primary Vision, Strategy and/or Goal Item #	12.1
Operating/ Ongoing	\$15,600.00	Requires add'l facilities?	No	Secondary Vision, Strategy and/or Goal Item #	12.2
		Requires add'l capital equipment?	No	Fiscal year implementation Task #	40

477-2009

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 09

In the County Commission of said county, on the 15<sup>th</sup> day of October 20 09

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

Now on this day the County Commission of the County of Boone does hereby approve the Park Operation and Management agreement between the City of Columbia, MO, and the County of Boone, MO. It is further ordered the Acting Presiding Commissioner is hereby authorized to sign said contract.

Done this 15<sup>th</sup> day of October, 2009.

ATTEST:

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

Absent  
Kenneth M. Pearson  
Commissioner

*Karen M. Miller*  
Karen M. Miller  
District I Commissioner

*Skip Elkin*  
Skip Elkin  
Acting  
Presiding Commissioner  
District II Commissioner

RECEIVED SEP 29 2009  
477-2009

## PARK OPERATION AND MANAGEMENT AGREEMENT

This agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2009 between the City of Columbia, Missouri, a municipal corporation ("City") and the County of Boone, Missouri, a political subdivision of the State of Missouri ("County").

WHEREAS, County owns a partially undeveloped 30-acre tract located along and west of Scott's Boulevard generally south of the Boone County MKT Trail and more particularly described as:

Thirty (30) acres, more or less, being all that part of the East half (E 1/2) of the Southeast Quarter (SE ¼) of Section Twenty-nine (29), in Township Forty-eight (48), of Range Thirteen (13) that lies south of the Missouri Midland Railroad and north and east of the center of Hinkson Creek, Boone County, Missouri, excepting therefrom a strip of land in the East half (E ½) of the Southeast Quarter (SE ¼) of Section 29, Township 48 North, Range 13 West, Boone County, Missouri, being part of the abandoned railroad right-of-way which lies south of the centerline of the Missouri Midland Railroad otherwise known as the McBaine-Columbia spur of the MKT Railroad; and

WHEREAS, City and County desire to develop and operate a recreational park area on the above described property for the benefit of the residents of Boone County; and

WHEREAS, County does not have a park department but City does have a park and recreation department capable of operating and managing a recreational park on the above described property.

NOW, THEREFORE, City and County agree as follows:

### MASTER PLAN AND DEVELOPMENT OF PROPERTY

**SECTION 1. MASTER PLAN.** City shall develop the property described above in accordance with a master plan prepared by City staff and approved by the County Commission and the City Council. Future design and development recommendations for use of the property's open area shall be initiated through a formal master planning process. All future development shall be in accordance with the approved master plan. Amendments to the master plan must be approved by the County Commission and the City Council.

**SECTION 2. DEVELOPMENT AND FUNDING.** Development of the property may include, but is not limited to, site grading, utilities, a soccer field, parking areas, roads and related support amenities. Such development shall be contingent on the scope of the approved master plan and available funds and resources. City shall contract for and pay for the cost of any approved development from funds allocated by

City to the development of the property. County shall not be responsible for funding or administering improvements to the property.

## **MANAGEMENT OF PROPERTY**

**SECTION 3. DUTIES.** City shall operate and manage the recreational park for the benefit of the residents of Boone County, including all recreation amenities and support facilities located on the Property with the exception of the Boone County MKT Trail. City shall be responsible for the development, daily operations, scheduling and maintenance of the Property. City may operate and program recreational activities and events on the Property. County shall be responsible for the management, control and maintenance of the existing Boone County MKT trail.

**SECTION 4. USE BY PUBLIC.** Any future athletic or recreational areas located on the property shall be available for public use when City does not have any programmed athletic events or activities (as governed by park and recreation department field use priority guidelines) scheduled on such athletic or recreational areas. Any future athletic or recreational area located on the property will be available for such use at rental rates or charges established by City. All other recreational park areas and amenities on the Property will be available to the public as deemed appropriate by City.

**SECTION 5. RULES AND REGULATIONS.** All City of Columbia rules and regulations governing conduct in City parks shall apply to the property except the Boone County MKT mentioned above.

**SECTION 6. FEES.** City shall have the right to establish a schedule of rental and user fees to be charged to the general public for the use of the property managed and controlled by City.

**SECTION 7. REVENUE.** All park user fees generated on the property will be payable to the City and will be used for operations, programming and capital improvements on the property.

**SECTION 8. INDEMNIFICATION.** City shall hold County harmless from all suits for damages in connection with City's management of the property and from liability for injuries suffered by any person while on the property due to the negligence or omission of City, its officers, agents and employees. Further, City agrees to repair or replace any improvements on the property that are damaged to a condition equivalent to their condition immediately before such damage occurred.

**SECTION 9. NAMING RIGHTS.** City hereby agrees to retain the name "Jay Dix Station" as the park's official name.

**SECTION 10. IDENTIFICATION AND RECOGNITION.** The parties agree that an identification sign will be erected near the entrance of the property stating that the

property is operated by City and owned by the County. City will provide proper recognition for County's contribution of the property as appropriate on other signs located in and around the property. County grants City the right to place signs on County property directing the general public to the park. Signs shall be located adjacent to the principal points of access. Specific location of the signs shall be approved by County.

### MISCELLANEOUS PROVISIONS

**SECTION 11. ANNEXATION.** Within thirty (30) days of execution of this agreement, County shall file a petition with the city requesting that the Property be annexed into the corporate limits of Columbia. The petition shall also request that the Property be zoned R-1.

**SECTION 12. ANNUAL MEETING.** At least once annually, representatives designated by County and City shall meet to discuss the development, operation and management of the Property.

**SECTION 13. NON-APPROPRIATION.** All obligations of County and City under this agreement, which require the expenditure of funds, are conditional upon the availability of funds appropriated for that purpose.

**SECTION 14. NOTICES.** Notice under this agreement shall be given in writing and may be hand delivered or sent by U.S. mail as follows:

If delivered to City:

City of Columbia  
City Manager  
P.O. Box 6015  
Columbia, MO 65205-6015

If delivered to County:

Boone County Commission  
801 E. Walnut, Room 245  
Columbia, MO 65201-7732

With copy to:

City of Columbia Parks and Recreation Dept.  
P.O. Box 6015  
Columbia, MO 65205-6015

**SECTION 15. ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this agreement to any other person without the prior written consent of the other party.

**SECTION 16. SOLE BENEFIT OF PARTIES.** This agreement is for the sole benefit of City and County. Nothing in this agreement is intended to confer any rights or remedies on any third party.

**SECTION 17. TERM.** This agreement shall be in effect from its execution until January 1, 2029. Thereafter, the agreement shall automatically be renewed for

additional terms of five (5) years unless either party notifies the other, in writing, at least one (1) year before a renewal date, of its intention not to renew the agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above written.

CITY OF COLUMBIA, MISSOURI

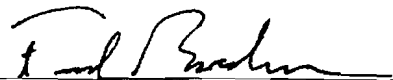
By:

  
H. William Watkins, City Manager

ATTEST:

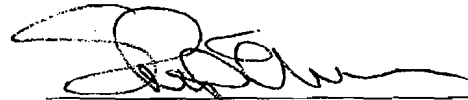
  
Sheela Amin, City Clerk

APPROVED AS TO FORM:

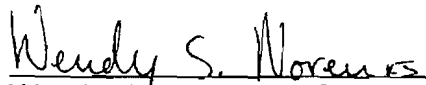
  
Fred Boeckmann, City Counselor

BOONE COUNTY, MISSOURI

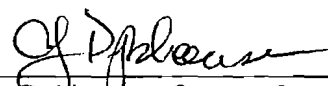
By:

  
Kenneth M. Pearson,  
Presiding Commissioner

ATTEST:

  
Wendy Ndren, County Clerk

APPROVED AS TO FORM:

  
C.J. Dykhouse, County Counselor



544 -2012

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20

12

County of Boone

In the County Commission of said county, on the

8<sup>th</sup>

day of

November

20

12

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

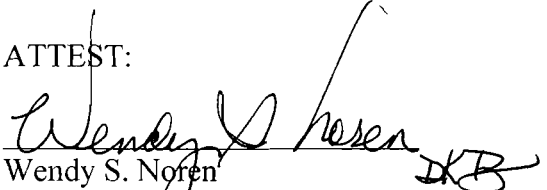
Now on this day the County Commission of the County of Boone does hereby approve the Chapter 100 Lease Agreement dated as of November 1, 2008 (the "Lease") between Boone County, Missouri ("Lessor") and Lab Facilities Leasing Co., L.L.C., as certain obligations thereunder, and RPL 4780 Discovery Drive LLC, as to other obligations thereunder (collectively, "Tenant"), with respect to the real property located at 4780 discovery Drive, Columbia, MO (the "Premises").

The terms of this agreement are stipulated in the attached agreement.

It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 8<sup>th</sup> day of November, 2012.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

ABSENT  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

C.O. #544-2012 Nov 8, 2012

### ESTOPPEL CERTIFICATE

TO: STORE Capital Acquisitions, LLC and STORE Master Funding II, LLC

RE: Chapter 100 Lease Agreement dated as of November 1, 2008 (the "Lease") between Boone County, Missouri ("Lessor") and Lab Facilities Leasing Co., L.L.C., as certain obligations thereunder, and RPL 4780 Discovery Drive LLC, as to other obligations thereunder (collectively, "Tenant"), with respect to the real property located at 4780 Discovery Drive, Columbia, MO (the "Premises").

Gentlemen:

Lessor hereby certifies, to the best of Lessor's knowledge and belief, the following:

1. The term of the Lease commenced on November 1, 2008 and will terminate on December 1, 2018 unless sooner terminated.
2. The Lease, as described above, is true, correct and complete and has not been modified or amended except as described above, and is in good standing and in full force and effect.
3. Tenant has commenced payment of Basic Rent under the Lease in the amount required pursuant to Section 5.1, and such rent has been paid as called for in the Lease. Pursuant to that certain Assignment of Interests dated as of November 12, 2008, Lab Facilities Leasing Co., L.L.C. has retain the obligations of the tenant to pay Basic Rent under Section 5.1 of the Lease, Additional Rent under Section 5.2, fees, expenses and all other monetary obligations under the Lease.
4. Under the Lease, Tenant is required to pay as additional rent real property taxes, insurance and maintenance expenses.
5. There are no defaults of Lessor or Tenant under the Lease and there are no existing circumstances which with the passage of time, or notice, or both, would give rise to a default under the Lease.

6. Construction of all improvements required under the Lease has been satisfactorily completed. No further Lessor or Tenant work is required under the Lease.
7. Tenant has no charge, lien, claim of set-off or defense against rents or other charges due or to become due under the Lease or otherwise under any of the terms, conditions, or covenants contained therein. There is no defense, offset, claim or counterclaim by or in favor of Lessor against Tenant.
8. Tenant has not received any concession (rental or otherwise) in connection with renting the Premises.
9. Lessor has received no notice from any insurance company of any defects or inadequacies in the Premises or in any part thereof which would adversely affect the insurability of the Premises.
10. There are no pending suits, proceedings, judgments, bankruptcies, liens or executions against Lessor or any affiliate of Lessor. Lessor has not received any notice of any present violation of any federal, state, country or municipal laws, regulations ordinances, orders or directives relating to use, operation or condition of the Premises.
11. Lessor does not have any rights options to purchase the building in which the Premises are located.
12. Lessor acknowledges and agree that on December 1, 2018, or at such time as the Lease is terminated or expires, Tenant (or it successors and assigns) shall be in direct privity with Lessor under the Lease and shall have the entire right, title and interest afforded to lessee under that certain Ground Lease dated November 1, 2006 (as amended by Ground Lessor's Estoppel Certificate and Amendment to Ground Lease dated as of November 1, 2008, the "Lease") between the Curators of the University of Missouri, a body corporate and politic of the State of Missouri and Lessor.

13. The certifications contained herein are made with the knowledge that STORE Master Funding II, LLC, as prospective purchaser of the Premises, will place substantial reliance thereon.

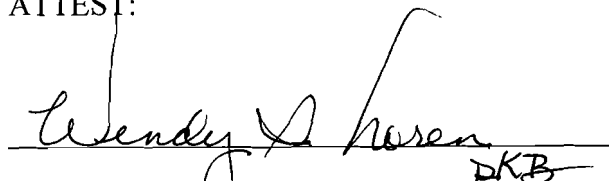
**COUNTY OF BOONE, MISSOURI**

BY:

A handwritten signature in cursive script, appearing to read "Daniel K. Atwill", written over a horizontal line.

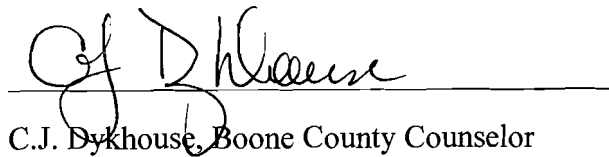
Daniel K. Atwill, Presiding Commissioner

ATTEST:

A handwritten signature in cursive script, appearing to read "Wendy S. Noren", written over a horizontal line. To the right of the signature, the initials "DKB" are written.

Wendy S. Noren, County Clerk

APPROVED AS TO FORM:

A handwritten signature in cursive script, appearing to read "C.J. Dykhouse", written over a horizontal line.

C.J. Dykhouse, Boone County Counselor



**DLA Piper LLP (US)**  
203 North LaSalle Street, Suite 1900  
Chicago, Illinois 60601-1263  
www.dlapiper.com

Brian A. Cohen  
brian.cohen@dlapiper.com  
T 312.368.8865  
F 312.251.5877

October 19, 2012

*VIA OVERNIGHT DELIVERY*

Boone County, Missouri  
Boone County Government Center  
801 E. Walnut, Room 245  
Columbia, MO 65201  
Attn: Presiding Commissioner

County Counselor  
Boone County, Missouri  
601 E. Walnut, Suite 207  
Columbia, MO 65201

County Treasurer  
Boone County Government Center  
801 E. Walnut, Room 112  
Columbia, MO 65201-7798

**Re: 4780 Discovery Drive, Columbia, Missouri**

Ladies and Gentlemen:

This letter is being sent on behalf of our client, RPL 4780 Discovery Drive LLC, an Illinois limited liability company ("**RPL**"). As you are aware, in November of 2008, RPL partially assumed the interests of the lessee under that certain Chapter 100 Lease Agreement dated as of November 1, 2008 originally between Boone County, Missouri, as lessor, and Lab Facilities Leasing Co., L.L.C., as lessee (the "**Chapter 100 Lease**"), and assumed the lessor's interest under that certain Laboratory Lease dated as of March 1, 2007 originally between Lab Facilities Leasing Co., L.L.C., as lessor, and Analytical Bio-Chemistry Laboratories, Inc., as lessee (the "**Laboratory Lease**"). RPL has entered into a purchase agreement with STORE Capital Acquisitions, LLC, a Delaware limited liability company ("**STORE**") pursuant to which RPL desires to assign to STORE or its affiliate all of RPL's interests as lessee under the Chapter 100 Lease and lessor under the Laboratory Lease (the "**Assignment**").

In connection with this transaction, we request that you execute the enclosed Estoppel Certificate.

In addition, please sign below to indicate the consent of Boone County, Missouri, in its capacity as lessor under the Chapter 100 Lease, to the Assignment.

For your information, STORE Capital Corporation is a private REIT which has been funded initially with \$500 million in equity from institutional investors. In addition, STORE Capital Corporation is an affiliate of Oaktree Capital, which manages roughly \$85 billion and ranks among the world's largest asset managers.



October 19, 2012  
Page Two

Please feel free to call me if you would like to discuss this in more detail. We look forward to hearing from you.

Very truly yours,

**DLA Piper LLP (US)**

A handwritten signature in cursive script that reads 'Brian A. Cohen'.

Brian A. Cohen

AGREED TO AND ACCEPTED  
AS OF \_\_\_\_\_, 2012

BOONE COUNTY, MISSOURI

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

545-2012

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 8<sup>th</sup> day of November 20 12

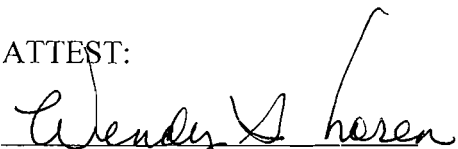
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby appoint/ reappoint the following:


Name	Board	Period
Keith Proctor	Building Code Commission	11-8-2012 thru 11-30-2014

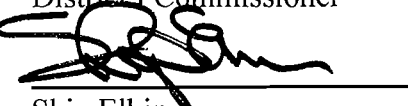
Done this 8<sup>th</sup> day of November, 2012.

ATTEST:

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

  
Daniel K. Atwill  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

Dan Atwill, Presiding Commissioner  
Karen M. Miller, District I Commissioner  
Skip Elkin, District II Commissioner



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

# Boone County Commission

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Building Code Commission Term: 10/9/2012

Current Township: Perche Today's Date: 10/9/2012

Name: Keith Proctor

Home Address: 2541 W. Dripping Springs Road Zip Code: 65202

Business Address: Same Zip Code: \_\_\_\_\_

Home Phone: 573-289-7077 Work Phone: 573-442-5060  
Fax: \_\_\_\_\_ E-mail: kpincenmo@yahoo.com

Qualifications: ASHI Home Inspector, Advanced On-Site Wastewater Inspector/Installer  
through the State of Missouri, ASHI Mold Tester, 35 years of plumbing,  
electrical and construction experience.

Past Community Service: \_\_\_\_\_

References: Frank Thomeczak  
4709 Pierre St  
Columbia, MO 65202  
RL Stone  
4221 W. Red Rock  
Harrisburg, MO 65256

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

\_\_\_\_\_  
Applicant Signature

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