

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 10th day of February 20 15

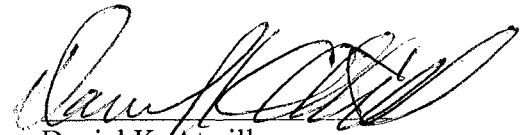
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby proclaim February 8 -14, 2015 to be Missouri Farm Bureau Thank a Farmer Week.

Done this 10th day of February, 2015.

ATTEST:

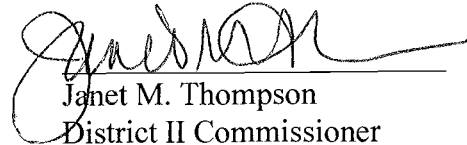
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

**Proclamation in Recognition of  
Missouri Farm Bureau Thank a Farmer Week  
February 8 - 14, 2015**

- Whereas,* America's farmers and ranchers provide food that satisfies the tastes and preferences of today's consumers; and
- Whereas,* one farmer produces food and fiber for 154 people in the United States and abroad; and
- Whereas,* U.S. consumers spend approximately 10 percent of their disposable income on food each year, less than any country in the world; and
- Whereas,* Missouri Farm Bureau Thank a Farmer week is February 2 – 8, 2014; and
- Whereas,* America's farmers and ranchers not only provide the food we eat but also help sustain rural communities, preserve open space and wildlife habitat and protect the environment; and
- Whereas,* farming and ranching play a vital role in the economy of the country and each county in the state; and
- Whereas,* farmers are professionals in their career of providing food and fiber and work behind the scenes to provide a food supply that is abundant, affordable overall, and among the world's safest; and
- Whereas,* February 8 - February 14, 2015 is recognized as Missouri Farm Bureau Thank a Farmer Week;
- Therefore,* the Boone County Commission does hereby proclaim February 8-February 14, 2015 to be **Missouri Farm Bureau Thank a Farmer Week** throughout Boone County and express appreciation for the efforts of farmers within Boone County and across the state of Missouri.

IN TESTIMONY WHEREOF, this 10th day of February, 2015.

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Daniel K. Atwill, Presiding Commissioner

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Karen M. Miller, District I Commissioner

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Janet M. Thompson, District II Commissioner

ATTEST:

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Wendy S. Noren, County Clerk

61-2015

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

10th

day of

February

20 15

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

Now on this day the County Commission of the County of Boone does hereby award bid 06-13JAN15 to Joe Machens Ford of Columbia, MO for the purchase of eight (8) Pursuit Vehicles and approve the disposition of the following two vehicles by turnover to the County insurance carrier:

2004 Ford Explorer, fixed asset tag 14255

2011 Ford Crown Victoria Police Interceptor, fixed asset tag 17801

The terms of the bid award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Transfer of County Property forms.

Done this 10th day of February, 2015.

ATTEST:

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

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing



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

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: January 26, 2015  
RE: Bid Award Recommendation: *06-13JAN15 – Pursuit Vehicles*

Request for Bid *06-13JAN15 – Pursuit Vehicles* closed on January 13, 2015. One bid was received. Recommendation for award is Joe Machens Ford of Columbia, Missouri for eight (8) pursuit vehicles for a contract total of \$214,212.

Six vehicles will be paid from department 2901 – Sheriff Operations, LE Sales Tax, account 92400 – Replacement Auto/Trucks. Two vehicles will be paid from account 1195 – Insurance Claim Activity, account 92400 – Replacement Auto/Trucks. \$211,906 was budgeted in 2901/92400. A Budget Revision was prepared for the Insurance Claim Activity.

The Purchasing Department requests permission to dispose of the following surplus by turnover to our insurance carrier:

2004 Ford Explorer, fixed asset tag 14255  
2011 Ford Crown Victoria Police Interceptor, fixed asset tag 17801

Attached for signature are the Disposal Forms.

cc: Bid File  
Chad Martin, Leasa Quick, Sheriff Carey / Sheriff Department

**PURCHASE AGREEMENT FOR  
2015 Pursuit Vehicles**

**THIS AGREEMENT** dated the 10<sup>th</sup> day of February 2015 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, Inc.**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for one (1) 2015 Ford Interceptor Sedan and seven (7) 2015 Ford Interceptor Utility vehicles, County of Boone Request for Bid number **06-13JAN15**, and the Contractor's bid response dated January 1, 2015 executed by Kelly Sells on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with for one (1) 2015 Ford Interceptor Sedan and seven (7) 2015 Ford Interceptor Utility vehicles, as specified and responded to in the bid specifications.

Vehicle 1: 2015 Ford Interceptor Utility (3.7L), Royal Blue (LM)	\$26,718
Vehicle 2: 2015 Ford Interceptor Utility (3.7L), Silver Gray (TN)	\$26,718
Vehicle 3: 2015 Ford Interceptor Utility (3.7L), Arizona Beige (E3)	\$26,718
Vehicle 4: 2015 Ford Interceptor Utility (3.7L), Dark Blue (LK)	\$26,718
Vehicle 5: 2015 Ford Interceptor Utility (3.7L), Medium Brown (BU)	\$26,718
Vehicle 6: 2015 Ford Interceptor Utility ( <b>3.5 Eco-Boost</b> ), Black (G1)	\$28,651
Vehicle 7: 2015 Ford Interceptor Utility ( <b>3.5 Eco-Boost</b> ), Black (G1)	\$28,651
Vehicle 8: 2015 Ford Interceptor Sedan (3.5, FWD), Kodiak Brown (J1)	\$23,320

For a contract total of Two Hundred Fourteen Thousand, Two Hundred Twelve Dollars (\$214,212.00).

Note: For "fleet keyed alike", contact Captain Chad Martin at (573) 875-1111, Extension 6201 to obtain key numbers.

3. **Delivery** - Vendor agrees to deliver vehicle(s) as set forth in the bid documents and within 100 days after receipt of order. Delivery shall be to Boone County Sheriff Department, Attn: Chad Martin, 2121 County Drive, Columbia, MO 65202.

4. **Title** - Title in the name of: Boone County Sheriff. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing

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

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

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

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

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

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

**JOE MACHENS FORD, INC.**

by *Felly Jells*  
title *Fleet Manager*

**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

*J. Deen*  
County Counselor

ATTEST:

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

**AUDITOR CERTIFICATION**

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

<u><i>Jane Pitchford by jg</i></u>	2901-92400 - \$160,776.00 (line items 4.8.3. thru 4.8.8. of bid)	
Signature	1195-92400 - \$53,436.00 (line items 4.8.1. & 4.8.2 of bid)	
	<u>02/02/2015</u>	
	Date	Appropriation Account

4. Response Form

- 4.1. Company Name: Joe Machens Ford
- 4.2. Address: 1911 W. Worley
- 4.3. City/Zip: Columbia, MO 65203
- 4.4. Phone Number: 573.445.4411
- 4.5. E-mail Address: ksells@machens.com
- 4.6. Fax Number: 573.445.8164
- 4.7. Federal Tax ID: 430918670
- 4.7.1.  Corporation  
 Partnership - Name \_\_\_\_\_  
 Individual/Proprietorship - Individual Name \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

Note: The County intends to purchase eight (8) total vehicles that best meet the County's needs.

4.8. **PRICING** Qty Unit Price

4.8.1.	Vehicle 1: 2015 Ford Interceptor Utility (3.7L), Royal Blue (LM)	1	\$ 26,718
4.8.2.	Vehicle 2: 2015 Ford Interceptor Utility (3.7L), Silver Gray (TN)	1	\$ 26,718
4.8.3.	Vehicle 3: 2015 Ford Interceptor Utility (3.7L), Arizona Beige (E3)	1	\$ 26,718
4.8.4.	Vehicle 4: 2015 Ford Interceptor Utility (3.7L), Dark Blue (LK)	1	\$ 26,718
4.8.5.	Vehicle 5: 2015 Ford Interceptor Utility (3.7L), Medium Brown (BU)	1	\$ 26,718
4.8.6.	Vehicle 6: 2015 Ford Interceptor Utility (3.5 Eco-Boost), Black (G1)	1	\$ 28,651
4.8.7.	Vehicle 7: 2015 Ford Interceptor Utility (3.5 Eco-Boost), Black (G1)	1	\$ 28,651
4.8.8.	Vehicle 8: 2015 Ford Interceptor Sedan (3.5, FWD), Kodiak Brown (J1)	1	\$ 23,320
4.8.9.	Preparation Cost for all 8 vehicles		\$ 0
4.8.10.	Delivery Cost to: Boone County Sheriff Department for all 8 vehicles		\$ 0
	<b>TOTAL (4.8.1. THROUGH 4.8.10.)</b>		<b>\$ 214,212</b>

4.9. Describe warranty (or attach) features of all items, terms for fleet use and/or any special conditions that may apply:

Mfr. std. warranty only...

3yrs or 36,000 mi = Bumper to Bumper

5yrs or 100,000mi = Powertrain

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

Yes  No

4.11. Delivery After Receipt of Order: 80-100 days \* Subject to delays.

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

Authorized Representative (Sign By Hand):

4.12.1. Kelly Sells Date: 1/1/15

Print Name and Title of Authorized Representative

4.12.2. Kelly Sells, Fleet Manager

4.13. Identification of Bidders/Offerors: How were you notified or heard about this bid/proposal?

newspaper advertisement

Boone County Electronic Bid Notification

other, please list: \_\_\_\_\_



**2. Primary Specifications****2.1. ITEMS TO BE PROVIDED – Seven (7) 2015 Ford Interceptor Utility Vehicles and one (1) 2015 Ford Interceptor Sedan.****2.1.1. QUANTITY – Eight (8) vehicles****Note: Vendor will be bidding on eight (8) complete vehicles.****2.2. GENERAL REQUIREMENTS**

- 2.2.1. Unit(s) shall be designed and constructed for performance, durability, dependability and safety.
- 2.2.2. Equipment shall be bid as a complete package and prepared for use with turnkey operation prior to delivery. Equipment shall be new, current year manufacture of latest design and production that conforms in strength, quality of material and workmanship equal to equipment that is usually provided to the trade in general.
- 2.2.3. The unit(s) shall include all inspection coupons, certifications, or warranty identification cards furnished in accordance with standard warranty policies.
- 2.2.4. **No substitutions allowed. The Sheriff Department has standardized with Ford Interceptor vehicles.**

**2.3. 2015 FORD INTERCEPTOR UTILITY MINIMUM SPECIFICATIONS**

- 2.3.1. Dark car feature (courtesy lamp disabled when any door is opened).
- 2.3.2. Front headlamp housing prep, pre-drilled for aftermarket LED inserts
- 2.3.3. Vinyl flooring (1<sup>st</sup> and 2<sup>nd</sup> rows) – no carpet flooring
- 2.3.4. Dome Lamp (red/white in cargo area)
- 2.3.5. Radio noise suppression bonding straps
- 2.3.6. Spot lamp (driver side, incandescent)
- 2.3.7. Pre-wiring for grille lamp, siren, and speaker
- 2.3.8. L.H. and R.H power heated power adjusting outside rearview mirrors
- 2.3.9. 5" center caps in lieu of full wheel covers
- 2.3.10. Interceptor badge
- 2.3.11. Vinyl rear seat
- 2.3.12. Rear view camera
- 2.3.13. Sync
- 2.3.14. Re-mappable (4) switches on steering wheel (with SYNC)
- 2.3.15. Hidden door lock plunger with rear door handles inoperable.
- 2.3.16. Windows (rear window power delete, operable from front driver side)
- 2.3.17. Keyed alike code (Code will be provided at time of order), with at least 2 keys per vehicle provided
- 2.3.18. Reverse sensing
- 2.3.19. Front license plate bracket
- 2.3.20. Interior color for all = Charcoal Gray
- 2.3.21. V-6 type, 3.7 liter normally aspirated gasoline engine with heavy-duty cooling system and engine oil cooler, **unless otherwise specified in pricing response section 4.**
- 2.3.22. All wheel drive
- 2.3.23. Six speed automatic heavy-duty police calibration, column mounted gear selector and auxiliary oil cooler
- 2.3.24. Heavy-duty fade resistant four wheel anti-lock disc brakes with power booster
- 2.3.25. Heavy-duty electric power assist steering
- 2.3.26. Tilt steering wheel
- 2.3.27. Independent front and rear suspension. Front and rear stabilizer bars
- 2.3.28. Five (5) tires, 245/55R18 BSW, "W" speed rated (includes spare)
- 2.3.29. Five (5) 18" x 8" heavy-duty steel wheels (includes spare)

- ↘ 2.3.30. 220 ampere heavy-duty alternator
- ↘ 2.3.31. 750 c.c.a. minimum battery
- ↘ 2.3.32. Police type speedometer certified for accuracy
- ↘ 2.3.33. Speed Control
- ↘ 2.3.34. Air conditioning system with integral heater and defroster
- ↘ 2.3.35. Electric rear window defroster
- ↘ 2.3.36. Power adjustable brake and accelerator pedals
- ↘ 2.3.37. Lift gate key lock cylinder and driver door key lock cylinder
- ↘ 2.3.38. Single key locking system
- ↘ 2.3.39. Heavy-duty front cloth bucket seats without center console, designed for police usage. 6-way power adjusting driver seat.
- ↘ 2.3.40. Privacy glass for second and third row
- ↘ 2.3.41. Driver and front passenger air bags, driver and passenger side curtain air bags and driver and front passenger seat mounted thorax air bags
- ↘ 2.3.42. Police power pigtail harness
- ↘ 2.3.43. First row red/white auxiliary dome lamp
- ↘ 2.3.44. Standard production solid color exterior and standard interior trim. **See section 4 for individual vehicle colors to be provided.**

#### 2.4. 2015 FORD INTERCEPTOR SEDAN MINIMUM SPECIFICATIONS

- 13C 2.4.1. Dark car feature (courtesy lamp disabled when any door is opened).
- 13P 2.4.2. Front headlamp housing prep, pre-drilled for aftermarket LED inserts
- ↘ 2.4.3. Vinyl flooring (1<sup>st</sup> and 2<sup>nd</sup> rows) – no carpet flooring
- 20P 2.4.4. Radio noise suppression bonds
- 576 2.4.5. Pre-wiring for grille lamp, siren, and speaker
- 549 2.4.6. Heated mirrors
- ↘ 2.4.7. 5" center caps in lieu of full wheel covers
- 19D 2.4.8. Delete "Interceptor" badge
- 77B 2.4.9. Rear view camera
- 53M 2.4.10. Sync
- 43? 2.4.11. Keyed alike code (Code will be provided at time of order), with at least 2 keys per vehicle provided
- 76R 2.4.12. Reverse sensing
- ↘ 2.4.13. Front license plate bracket
- ↘ 2.4.14. Interior color = Charcoal Gray
- 3.5 2.4.15. V-6 type, 3.5 liter gasoline engine with heavy-duty cooling system and engine oil cooler
- 2.4.16. ~~148~~ mph top speed calibration **131**
- P2L 2.4.17. Front wheel drive
- ↘ 2.4.18. Six speed automatic heavy-duty police calibration, column mounted gear selector and auxiliary oil cooler
- ↘ 2.4.19. Heavy-duty electric power assist steering
- ↘ 2.4.20. Tilt steering wheel
- ↘ 2.4.21. Heavy-duty fade resistant four wheel anti-lock disc brakes with power booster
- ↘ 2.4.22. 220 ampere heavy duty alternator.
- ↘ 2.4.23. Independent front and rear suspension. Front and rear stabilizer bars
- ↘ 2.4.24. Five (5) tires, 245/55R18 BSW, "W" speed rated (includes spare)

- ↖ 2.4.25. Five (5) 18" x 8" heavy-duty steel wheels (includes spare)
- ↖ 2.4.26. 750 c.c.a. minimum battery
- ↖ 2.4.27. Police type speedometer certified for accuracy
- ↖ 2.4.28. Speed Control
- ↖ 2.4.29. Air conditioning system with integral heater and defroster
- ↖ 2.4.30. Electric rear window defroster
- ↖ 2.4.31. Power adjustable brake and accelerator pedals
- ↖ 2.4.32. Automatic Deck Lid Release, ignition controlled
- ↖ 2.4.33. Deck lid and driver door key lock cylinder
- ↖ 2.4.34. Single key locking system
- CW ↖ 2.4.35. Heavy-duty front cloth bucket seats without center console, designed for police usage. 6-way power adjusting driver seat. Cloth rear seat.
- ↖ 2.4.36. Driver and front passenger air bags, driver and passenger side curtain air bags, and driver and front passenger seat mounted thorax air bags
- ↖ 2.4.37. Police power pigtail harness
- ↖ 2.4.38. Standard production solid color exterior and standard interior trim. **See section 4 for individual vehicle colors to be provided.**

2.5. **DEVIATIONS**

- ↖ 2.5.1. It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. Because of the complexity and number of required specifications, the bidder must compare their product bid with the required listed minimum specifications and identify any deviations. Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be acceptable as proper identification of deviations from the written specifications.

2.6. **Designee** – Boone County Sheriff Department

- 2.6.1. **Contact** – Melinda Bobbitt, CPPO, Director of Purchasing, Boone County Purchasing Department, Boone County Annex Building, 613 E. Ash, Room 110, Columbia, MO 65201. Telephone: (573) 886-4391; Facsimile: (573) 886-4390 or email: mbobbitt@boonecountymmo.org

2.7. **Delivery:** Units shall be delivered with Bill of Sale and Title of Ownership.

- 2.7.1. **Delivery Terms and Address / Invoice Address :** FOB Destination - Boone County Sheriff Department, 2121 County Dr, Columbia, MO 65202
- 2.7.2. **Title Address:** Boone County Sheriff, 613 E. Ash Street, Room 110, Columbia, MO 65201

2.8. **ADDITIONAL TERMS AND CONDITIONS:**

- 2.8.1. Equipment shall be properly serviced, including grease and oil to the proper levels.
- 2.8.2. Vendor to include product literature for each proposed piece of equipment.
- 2.8.3. Bid evaluation will be based on quality, reliability, delivery time after receipt of order, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

*Kelly Sells, Fleet Manager*

\_\_\_\_\_  
Name and Title of Authorized Representative

*Kelly Sells*

\_\_\_\_\_  
Signature

*1-1-15*

\_\_\_\_\_  
Date



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

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

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

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### ***Bid Data***

Bid Number: **06-13JAN15**  
Commodity Title: **Pursuit Vehicles for the Boone County Sheriff Department**

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

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

Day / Date: **Tuesday, January 13, 2015**  
Time: **1:30 P.M.** Central Time. (Bids received after this time will be returned unopened)  
Location / Mail Address: Boone County Purchasing Department  
Boone County Annex  
613 E. Ash Street, Room 110  
Columbia, MO 65201

Directions: The Boone County Annex is located on the Southeast corner at 7<sup>th</sup> St. and Ash St. Enter the building from the South Side. Wheel chair accessible entrance is available.

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### ***Bid Opening***

Day / Date: **Tuesday, January 13, 2015**  
Time: **Shortly After 1:30 P.M.** Central Time. (Bids received after this time will be returned unopened)  
Location / Address: Boone County Annex Building  
Conference Room  
613 E. Ash Street  
Columbia, MO 65201

### ***Bid Contents***

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**  
**Debarment Form**  
**Standard Terms and Conditions**  
**No Bid Response Form**

**1. Introduction and General Conditions of Bidding**

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
  - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
    - Purchasing* - The Purchasing Department, including its Purchasing Director and staff.
    - Department/s or Office/s* - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
    - Designee* - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
  - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
    - Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
    - Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
    - Supplier* - All business/s entities which may provide the subject goods and/or services.
  - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
  - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
  - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
  - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County also reserves the right to no award and purchase off of an intergovernmental cooperative contract if that option is deemed to be in the best interest of the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.

- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
- 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

**2. Primary Specifications****2.1. ITEMS TO BE PROVIDED – Seven (7) 2015 Ford Interceptor Utility Vehicles and one (1) 2015 Ford Interceptor Sedan.****2.1.1. QUANTITY – Eight (8) vehicles****Note: Vendor will be bidding on eight (8) complete vehicles.****2.2. GENERAL REQUIREMENTS**

2.2.1. Unit(s) shall be designed and constructed for performance, durability, dependability and safety.

2.2.2. Equipment shall be bid as a complete package and prepared for use with turnkey operation prior to delivery. Equipment shall be new, current year manufacture of latest design and production that conforms in strength, quality of material and workmanship equal to equipment that is usually provided to the trade in general.

2.2.3. The unit(s) shall include all inspection coupons, certifications, or warranty identification cards furnished in accordance with standard warranty policies.

2.2.4. **No substitutions allowed. The Sheriff Department has standardized with Ford Interceptor vehicles.****2.3. 2015 FORD INTERCEPTOR UTILITY MINIMUM SPECIFICATIONS**

2.3.1. Dark car feature (courtesy lamp disabled when any door is opened).

2.3.2. Front headlamp housing prep, pre-drilled for aftermarket LED inserts

2.3.3. Vinyl flooring (1<sup>st</sup> and 2<sup>nd</sup> rows) – no carpet flooring

2.3.4. Dome Lamp (red/white in cargo area)

2.3.5. Radio noise suppression bonding straps

2.3.6. Spot lamp (driver side, incandescent)

2.3.7. Pre-wiring for grille lamp, siren, and speaker

2.3.8. L.H. and R.H power heated power adjusting outside rearview mirrors

2.3.9. 5” center caps in lieu of full wheel covers

2.3.10. Interceptor badge

2.3.11. Vinyl rear seat

2.3.12. Rear view camera

2.3.13. Sync

2.3.14. Re-mappable (4) switches on steering wheel (with SYNC)

2.3.15. Hidden door lock plunger with rear door handles inoperable.

2.3.16. Windows (rear window power delete, operable from front driver side)

2.3.17. Keyed alike code (Code will be provided at time of order), with at least 2 keys per vehicle provided

2.3.18. Reverse sensing

2.3.19. Front license plate bracket

2.3.20. Interior color for all = Charcoal Gray

2.3.21. V-6 type, 3.7 liter normally aspirated gasoline engine with heavy-duty cooling system and engine oil cooler, **unless otherwise specified in pricing response section 4.**

2.3.22. All wheel drive

2.3.23. Six speed automatic heavy-duty police calibration, column mounted gear selector and auxiliary oil cooler

2.3.24. Heavy-duty fade resistant four wheel anti-lock disc brakes with power booster

2.3.25. Heavy-duty electric power assist steering

2.3.26. Tilt steering wheel

2.3.27. Independent front and rear suspension. Front and rear stabilizer bars

2.3.28. Five (5) tires, 245/55R18 BSW, “W” speed rated (includes spare)

2.3.29. Five (5) 18” x 8” heavy-duty steel wheels (includes spare)



- 2.3.30. 220 ampere heavy-duty alternator
- 2.3.31. 750 c.c.a. minimum battery
- 2.3.32. Police type speedometer certified for accuracy
- 2.3.33. Speed Control
- 2.3.34. Air conditioning system with integral heater and defroster
- 2.3.35. Electric rear window defroster
- 2.3.36. Power adjustable brake and accelerator pedals
- 2.3.37. Lift gate key lock cylinder and driver door key lock cylinder
- 2.3.38. Single key locking system
- 2.3.39. Heavy-duty front cloth bucket seats without center console, designed for police usage. 6-way power adjusting driver seat.
- 2.3.40. Privacy glass for second and third row
- 2.3.41. Driver and front passenger air bags, driver and passenger side curtain air bags and driver and front passenger seat mounted thorax air bags
- 2.3.42. Police power pigtail harness
- 2.3.43. First row red/white auxiliary dome lamp
- 2.3.44. Standard production solid color exterior and standard interior trim. **See section 4 for individual vehicle colors to be provided.**

#### 2.4. **2015 FORD INTERCEPTOR SEDAN MINIMUM SPECIFICATIONS**

- 2.4.1. Dark car feature (courtesy lamp disabled when any door is opened).
- 2.4.2. Front headlamp housing prep, pre-drilled for aftermarket LED inserts
- 2.4.3. Vinyl flooring (1<sup>st</sup> and 2<sup>nd</sup> rows) – no carpet flooring
- 2.4.4. Radio noise suppression bonds
- 2.4.5. Pre-wiring for grille lamp, siren, and speaker
- 2.4.6. Heated mirrors
- 2.4.7. 5” center caps in lieu of full wheel covers
- 2.4.8. Delete “Interceptor” badge
- 2.4.9. Rear view camera
- 2.4.10. Sync
- 2.4.11. Keyed alike code (Code will be provided at time of order), with at least 2 keys per vehicle provided
- 2.4.12. Reverse sensing
- 2.4.13. Front license plate bracket
- 2.4.14. Interior color = Charcoal Gray
- 2.4.15. V-6 type, 3.5 liter gasoline engine with heavy-duty cooling system and engine oil cooler
- 2.4.16. 148 mph top speed calibration
- 2.4.17. Front wheel drive
- 2.4.18. Six speed automatic heavy-duty police calibration, column mounted gear selector and auxiliary oil cooler
- 2.4.19. Heavy-duty electric power assist steering
- 2.4.20. Tilt steering wheel
- 2.4.21. Heavy-duty fade resistant four wheel anti-lock disc brakes with power booster
- 2.4.22. 220 ampere heavy duty alternator
- 2.4.23. Independent front and rear suspension. Front and rear stabilizer bars
- 2.4.24. Five (5) tires, 245/55R18 BSW, “W” speed rated (includes spare)

- 2.4.25. Five (5) 18" x 8" heavy-duty steel wheels (includes spare)
- 2.4.26. 750 c.c.a. minimum battery
- 2.4.27. Police type speedometer certified for accuracy
- 2.4.28. Speed Control
- 2.4.29. Air conditioning system with integral heater and defroster
- 2.4.30. Electric rear window defroster
- 2.4.31. Power adjustable brake and accelerator pedals
- 2.4.32. Automatic Deck Lid Release, ignition controlled
- 2.4.33. Deck lid and driver door key lock cylinder
- 2.4.34. Single key locking system
- 2.4.35. Heavy-duty front cloth bucket seats without center console, designed for police usage. 6-way power adjusting driver seat. Cloth rear seat.
- 2.4.36. Driver and front passenger air bags, driver and passenger side curtain air bags, and driver and front passenger seat mounted thorax air bags
- 2.4.37. Police power pigtail harness
- 2.4.38. Standard production solid color exterior and standard interior trim. **See section 4 for individual vehicle colors to be provided.**

2.5. **DEVIATIONS**

- 2.5.1. It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. Because of the complexity and number of required specifications, the bidder must compare their product bid with the required listed minimum specifications and identify any deviations. Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be acceptable as proper identification of deviations from the written specifications.

2.6. **Designee** – Boone County Sheriff Department

- 2.6.1. **Contact** – Melinda Bobbitt, CPPO, Director of Purchasing, Boone County Purchasing Department, Boone County Annex Building, 613 E. Ash, Room 110, Columbia, MO 65201. Telephone: (573) 886-4391; Facsimile: (573) 886-4390 or email: mbobbitt@boonecountymmo.org

2.7. **Delivery:** Units shall be delivered with Bill of Sale and Title of Ownership.

- 2.7.1. **Delivery Terms and Address / Invoice Address :** FOB Destination - Boone County Sheriff Department, 2121 County Dr, Columbia, MO 65202
- 2.7.2. **Title Address:** Boone County Sheriff, 613 E. Ash Street, Room 110, Columbia, MO 65201

2.8. **ADDITIONAL TERMS AND CONDITIONS:**

- 2.8.1 Equipment shall be properly serviced, including grease and oil to the proper levels.
- 2.8.2 Vendor to include product literature for each proposed piece of equipment.
- 2.8.3 Bid evaluation will be based on quality, reliability, delivery time after receipt of order, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.

**3. Response Presentation and Review**

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

**4. Response Form**

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

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

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

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

4.5. E-mail Address: \_\_\_\_\_

4.6. Fax Number: \_\_\_\_\_

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

4.7.1. ( ) Corporation

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

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

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

**Note:** The County intends to purchase eight (8) total vehicles that best meet the County's needs.

4.8. **PRICING**

*Qty*

*Unit Price*

4.8.1.	Vehicle 1: 2015 Ford Interceptor Utility (3.7L), Royal Blue (LM)	1	\$
4.8.2.	Vehicle 2: 2015 Ford Interceptor Utility (3.7L), Silver Gray (TN)	1	\$
4.8.3.	Vehicle 3: 2015 Ford Interceptor Utility (3.7L), Arizona Beige (E3)	1	\$
4.8.4.	Vehicle 4: 2015 Ford Interceptor Utility (3.7L), Dark Blue (LK)	1	\$
4.8.5.	Vehicle 5: 2015 Ford Interceptor Utility (3.7L), Medium Brown (BU)	1	\$
4.8.6.	Vehicle 6: 2015 Ford Interceptor Utility (3.5 Eco-Boost), Black (G1)	1	\$
4.8.7.	Vehicle 7: 2015 Ford Interceptor Utility (3.5 Eco-Boost), Black (G1)	1	\$
4.8.8.	Vehicle 8: 2015 Ford Interceptor Sedan (3.5, FWD), Kodiak Brown (J1)	1	\$
4.8.9.	Preparation Cost for all 8 vehicles		\$
4.8.10.	Delivery Cost to: Boone County Sheriff Department for all 8 vehicles		\$
	<b>TOTAL (4.8.1. THROUGH 4.8.10.)</b>		\$

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4.9. Describe warranty (or attach) features of all items, terms for fleet use and/or any special conditions that may apply:

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

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

4.11. Delivery After Receipt of Order: \_\_\_\_\_

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

Authorized Representative (Sign By Hand):

4.12.1. \_\_\_\_\_ Date: \_\_\_\_\_

Print Name and Title of Authorized Representative

4.12.2. \_\_\_\_\_

4.13. Identification of Bidders/Offerors: How were you notified or heard about this bid/proposal?

\_\_\_\_\_ newspaper advertisement  
\_\_\_\_\_ Boone County Electronic Bid Notification  
\_\_\_\_\_ other, please list: \_\_\_\_\_

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

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Name and Title of Authorized Representative

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Signature

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Date



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

***Standard Terms and Conditions***

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

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

purchased until same is delivered to the County and is accepted by the County.

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





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

***“No Bid” Response Form***

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

**“NO BID RESPONSE FORM”**

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

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

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

**Bid: 06-13JAN15 – Pursuit Vehicles**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Reason(s) for Not Bidding:

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

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-29-2014

FIXED ASSET TAG NUMBER: 14255

DESCRIPTION: 2004 Ford Explorer (asset tag 14255, VIN 1FMZU72K54ZA50599)

REQUESTED MEANS OF DISPOSAL: Turn over to insurance company

OTHER INFORMATION: Vehicle was deemed total loss following a recent crash.

CONDITION OF ASSET: Poor.

REASON FOR DISPOSITION: Vehicle totaled by insurance.

**RECEIVED**

DEC 29 2014

**BOONE COUNTY AUDITOR**

COUNTY / COURT IT DEPT. (check one)  DOES /  DOES NOT (check 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: N/A

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO

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

DEPARTMENT: Sheriff / Enforcement

SIGNATURE [Signature]

### AUDITOR

ORIGINAL PURCHASE DATE 12-23-03

RECEIPT INTO 2901-3835 Ha

ORIGINAL COST 22,387.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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

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

AGENCY \_\_\_\_\_

ASSET GROUP 1605

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 turn over to insurance company

COMMISSION ORDER NUMBER 61-2015

DATE APPROVED 2-10-15

SIGNATURE [Signature]

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-29-2014

FIXED ASSET TAG NUMBER: 17801

DESCRIPTION: <sup>2011</sup> 2010 Ford Crown Victoria Police Interceptor (asset tag 17801, VIN 2FABP7BV7BX177046)

REQUESTED MEANS OF DISPOSAL: Turn over to insurance company

RECEIVED

OTHER INFORMATION: Vehicle was deemed total loss following a recent crash.

DEC 29 2014

CONDITION OF ASSET: Poor. Not drivable.

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: Vehicle totaled by insurance.

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: N/A

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO

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

DEPARTMENT: Sheriff / Enforcement

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 10-05-11

RECEIPT INTO 2901-3835 Ha

ORIGINAL COST 22,792.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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

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

ASSET GROUP 1605

AGENCY \_\_\_\_\_

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 turn title over to insurance company

COMMISSION ORDER NUMBER 61-2015

DATE APPROVED 2-10-15

SIGNATURE 

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 10th day of February 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract 3-120621RJ to purchase two (2) John Deere 672G Motor Graders from Tri-State Construction Equipment Company of Ashland, MO and to trade-in the following three (3) John Deere Motor Graders to the same vendor:

- 2005 John Deere 672D Motor Grader, asset tag 15126
- 2007 John Deere 672D Motor Grader, asset tag 16226
- 2009 John Deere 672G Motor Grader, asset tag 16943

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

Done this 10th day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

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

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Amy Robbins  
Senior Buyer



613 E. Ash Street, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Amy Robbins  
DATE: November 19, 2013  
RE: Purchase 3-120621RJ – John Deere 672G Motor Grader /  
Disposals 2005, 2007 & 2009 John Deere Motor Graders

Purchasing and Public Works request permission to utilize the Missouri Department of Transportation's cooperative contract number 3-120621RJ to purchase <sup>TWO</sup> one (2) John Deere 672G Motor Graders from Tri-State Construction Equipment Company of Ashland, MO and to trade-in three (3) John Deere Motor Graders to the same vendor.

Total cost for the JD 672G Motor Graders is \$462,598.00, less trade-in allowances for the 3 motor graders of \$253,000.00 for a grand total of \$209,598.00 and will be paid from department 2040 – Public Works Maintenance Operations, account 92300 - Replacement Machinery & Equipment. This agreement also includes a 3YR/3000 HR guaranteed buy-back option of \$175,900.00 that is available to the County.

Additionally, Public Works requests to dispose of the following:

<u>Description</u>	<u>Fixed Asset Tag</u>
2005 John Deere 672D Motor Grader	15126
2007 John Deere 672D Motor Grader	16226
2009 John Deere 672G Motor Grader	16943

cc: Greg Edington, PW  
Contract File

**PURCHASE AGREEMENT  
FOR  
MOTOR GRADERS**

**THIS AGREEMENT** dated the 10<sup>th</sup> day of February, 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Martin Equipment of Illinois, Inc. d/b/a Tri-State Construction Equipment Co.**, 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 two (2) **John Deere 672G Motor Graders**, Martin Equipment / Tri-State Construction Equipment Co. quotation number 5003210 dated 1/21/2015, the Missouri Department of Transportation Contract **3-120621RJ** with any addendums 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, the Missouri Department of Transportation Contract 3-120621RJ and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with two (2) John Deere 672G Motor Graders as follows:

	<u>Unit Price</u>	<u>Qty</u>	<u>Extended Price</u>
<b>John Deere 672G Motor Grader with 6WD</b>	\$212,800.00	2	\$425,600.00
<ul style="list-style-type: none"> <li>• John Deere PowerTech PSS 9.0L</li> <li>• 18 Halogen Deluxe Grading Lights</li> <li>• Air Conditioner</li> <li>• 24-to-12 Volt Converter</li> <li>• Lower Front Intermittent Wiper &amp; Washer</li> <li>• Air Suspension Seat with Armrests &amp; Headrest</li> <li>• 14' x 27" x 1" with 8" x 3/4" Cutting Edge and 5/8" Hardware</li> </ul>			
<b>Following Options at 25% Discount off of MSRP:</b>			
• Auto Shift Transmission	\$ 925.00	2	\$ 1,850.00
• LH Aux Hydraulics	\$ 1,550.00	2	\$ 3,100.00
• Additional Strobe Lights	\$ 2,750.00	2	\$ 5,500.00
• 3YR/3000 Hr Comp. Warranty	\$ 7,091.00	2	\$14,182.00
• RH Blade Control	\$ 375.00	2	\$ 750.00
• 14' Moldboard 27" Tall	\$ 338.00	2	\$ 676.00
• Heated Outside Mirrors	\$ 355.00	2	\$ 710.00
• 17.5x25 Tires and Wheels	\$ 2,415.00	2	\$ 4,830.00
• Scarifier Teeth	\$ 2,700.00	2	\$ 5,400.00
<b>Total</b>	<b>\$231,299.00</b>	<b>2</b>	<b>\$462,598.00</b>
Less Trade-In: 2005 John Deere 672D Motor Grader (598563) – Asset Tag #15126		-	\$ 60,000.00
Less Trade-In: 2007 John Deere 672D Motor Grader (613083) – Asset Tag #16226		-	\$ 70,000.00
Less Trade-In: 2009 John Deere 672G Motor Grader (625756) – Asset Tag #16943		-	\$123,000.00
<b>Total Including Trade</b>			<b><u>\$ 209,598.00</u></b>

This agreement also includes a 3YR/3000 HR Guaranteed Buyback of \$175,900.00. Machine has to be free of all damage, including tires, lights, sheet metal, glass, cutting edges and needs to be in operating condition.

62-2015

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 80 - 90 days after receipt of order. Delivery shall be to Boone County Public Works, Attn: Greg Edington, 5551 Tom Bass Rd., Columbia, MO 65201.

4. **For Fixed Asset Tracking** – Send list of equipment described in this contract, with their individual serial numbers to Boone County Purchasing, 613 E. Ash Street, Room 109, Columbia, MO 65201 within thirty (30) days from date of purchase order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the 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 of an accurate statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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.

**MARTIN EQUIPMENT OF ILLINOIS, INC.  
D/B/A TRI-STATE CONSTRUCTION  
EQUIPMENT CO.**

**BOONE COUNTY, MISSOURI**

by Kevin Smyser  
title Store manager

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

APPROVED AS TO FORM:

ATTEST:

[Signature]  
County Counselor

Wendy S. Noren  
Wendy S. Noren, County Clerk

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

[Signature]  
Signature

1/30/15  
Date

2040-92300 - \$209,598.00

Appropriation Account

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Kevin Smyser Store Manager  
Name and Title of Authorized Representative

Kevin Smyser 1/26/15  
Signature Date



## STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

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



Martin Equipment  
 106 Industrial Dr.  
 Ashland, MO 65010  
**(573) 657-2154**

<b>Quote Issued To : BOONE COUNTY HIGHWAY DEPT</b> 5551 S TOM BASS RD COLUMBIA , MO , 65201 573-449-8515	<b>QUOTATION</b> <b>Quote # :</b> 5003210 <b>Issue Date :</b> 1/21/2015 <b>Expire Date :</b> 2/8/2015 <b>Est Delivery :</b> 4/9/2015 <b>FOB :</b>
<b>Quote Issued By :</b> Cannon, Rowdy	

**ITEMS LISTED FOR SALE**

Item #	Year	Make	Model	Serial #	Hours	Sale Price
	2015	JD	672GXDW	(TBD)	0	231,299.00
672G MOTOR GRADER with 6WD 672G with Standard Hydraulic Controls John Deere PowerTech PSS 9.0L meets EPA FT4 Emissions (237 Net Peak hp) Engine Exhaust with Chrome Stack for 9.0L (EPA FT4 only) No Grade Control Base Kit Installed No Topcon Radio Installation JDLINK Ultimate Cellular for the Americas, excluding Costa Rica Single Input Gearbox without Slip Clutch Deluxe Grading Lights (18 Halogen Lights) Low Cab w/ Fixed Lower Front and Side Windows No Rear Camera Air Conditioner Refrigerant Charged Heated Exterior Mounted Rearview Mirrors 24-to-12 Volt Converter (30 amps peak / 25 amps continuous) AM/FM Radio with Aux and Weather Band (WB) Lower Front Intermittent Wiper & Washer No Powered Cab Air Precleaner Standard Fabric Air Suspension Seat with Armrests and Headrest 200 amp Alternator 14 Ft. x 27 In. x 1 In. (4.27 M x 686 mm x 25 mm) with 8 In. x 3/4 In. (203 x 19 mm) Cutting Edge and 5/8 in. (16mm) Hardware No Blade Impact Absorption System Manual Shift Transmission (no Autoshift) Base Hydraulics w/ 1 Auxiliary Function Control Base Hydraulics w/ 1 Auxiliary Function Control Hydrau - Greases, Oil, Fuel & Coolant No Quick Service Group Standard Fuel & Water Filtration Hydraulic Pump Disconnect Transmission Solenoid Valve Guard Balderson Style Front Lift Group Rear Hitch and Pin Michelin XTLA No Front Fenders No Sound Absorption Package						

English Labels and Decals  
 Engine Block Heater  
 Ether Starting Aid  
 Right Side Engine Compartment Work Light  
 Beacon with Flip Down Cab Beacon Bracket (LH)  
 Front Window Movable Sun Visor  
 Rear Retractable Sun Shade  
 5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher  
 One Hand Blade Lift Kit

**Total: 231,299.00**

**Notes**

QUOTE INCLUDES 3YR/3000 HR COMP WARRANTY, STINGER BOARDS, ADDITIONAL AUX LINES TO THE FRONT OF THE MACHINE, ADDITIONAL LIGHTING.

TRADE GUARANTEE 3YR/3000HR \$175,900.00

7YR/7000 HR EXTENDED WARRANTY CAN BE ADDED ANYTIME WITHIN THE FIRST 3 YEARS FOR AN ADDITIONAL \$17,500.00

TRADES:

2005 672D SERIAL#598563 \$60,000.00

2007 672D SERIAL#613083 \$70,000.00

2009 672G SERIAL #625756 \$123,000.00

**QUOTE SUMMARY**

<b>Total Sale Price :</b>	<b>231,299.00</b>
<b>Less Trade Allowance :</b>	<b>0.00</b>
<b>Additional Taxable Items :</b>	<b>0.00</b>
<b>Subtotal:</b>	<b>231,299.00</b>
<b>Sales Tax :</b>	<b>0.00</b>
<b>Additional Nontaxable Items :</b>	<b>0.00</b>
<b>Total :</b>	<b>231,299.00</b>

**Acceptance Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.

All prices are subject to expiration of any current sales programs and incentives.



P.O. BOX 225  
 106 INDUSTRIAL DRIVE  
 ASHLAND, MO 65010  
 PHONE: 573-657-2154  
 FAX: 573-657-1012

1/19/2015  
 BOONE COUNTY PUBLIC WORKS  
 672G

Base 672G MODOT Bid \$212,800.00  
 MODOT Bid # 3-120621RJ-2013 Renewal

Auto Shift Transmission	\$925.00	List Price	\$1,233.33
LH Aux Hydraulics	\$1,550.00	List Price	\$2,066.66
Additional Strobe Lights	\$2,750.00	List Price	\$3,666.66
3YR/3000 HR COMP WARRANTY	\$7,091.00		
RH Blade Control	\$375.00	List Price	\$500.00
14' Moldboard 27" Tall	\$338.00		
Heated Outside Mirrors	\$355.00		
17.5x25 Tires and Wheels	\$2,415.00		
Scarifier Teeth	\$2,700.00	List Price	\$3,600.00
Total	\$231,299.00	Each.	

OPTIONS TO CONSIDER:

Front Scarifier to Deere	\$945.00
Spare Wheel	\$2,250.00





Missouri Department of Transportation  
Bid Tabulation of Request 3-120621RJ Motorgraders - 2014 RENEWAL  
Opened on 06/21/12  
Multiple Award

**VENDOR INFORMATION**

**Name:** Tri-State Construction Equipment:  
**Contact name:** Kevin Smyser:  
**Address Line:** 6787 County Road 312  
**Address Line:** Palmyra, MO 63461  
**Telephone #:** 573-769-2274  
**Email:** [kevinsmyser@meoi.com](mailto:kevinsmyser@meoi.com)  
**Cooperative:** Yes

**Name:** Murphy Tractor  
**Contact name:** James F. Levy  
**Address Line:** 8600 NE Parvin Rd.  
**Address Line:** Kansas City, MO 64161  
**Telephone #:** 816-483-5000  
**Email:** [jlevy@murphytractor.com](mailto:jlevy@murphytractor.com)  
**Cooperative:** Yes

**Name:** Erb Equipment Co.  
**Contact name:** Tim Smith  
**Address Line:** 200 Erb Industrial Dr.  
**Address Line:** Fenton, MO 63026  
**Telephone #:** 636-349-0200  
**Email:** [timsmith@erbequipment.com](mailto:timsmith@erbequipment.com)  
**Cooperative:** Yes

**Name:** G. W. Van Keppel Co.  
**Contact name:** Steven Phillips  
**Address Line:** 1801 N. 9th St.  
**Address Line:** Kansas City, KS 66101  
**Telephone #:** 913-281-4800  
**Email:** [sphillips@vankeppel.com](mailto:sphillips@vankeppel.com)  
**Cooperative:** Yes

**Name:** Fabick Cat Co.  
**Contact name:** Benny Walker  
**Address Line:** One Fabick Dr.  
**Address Line:** Fenton, MO 63026  
**Telephone #:** 573-619-0202  
**Email:** [benny.walker@fabickcat.com](mailto:benny.walker@fabickcat.com)  
**Cooperative:** No

**Name:** Luby Equipment  
**Contact name:** Jerry Jansen  
**Address Line:** 2300 Cassens Dr.  
**Address Line:** Fenton MO. 63026  
**Telephone #:** 217-222-5454  
**Email:** [jjansen@lubyequipment.com](mailto:jjansen@lubyequipment.com)  
**Cooperative:** Yes

**Name:** Altorfer, Inc.  
**Contact Name:** Chris Akright  
**Address Line:** 3520 Moberly  
**Address Line:** Hannibal, MO 63401  
**Telephone #:** 573-221-8600  
**Email:** [cakright@altorfer.com](mailto:cakright@altorfer.com)  
**Cooperative:** Yes

**Missouri Department of Transportation**  
**Bid Tabulation of Request 3-120621RJ Motorgraders - 2014RENEWAL**  
**Opened on 06/21/12**  
**Multiple Award**

**Item #1 - Outright purchase of an articulated 6x4 motorgrader with dual/variable HP - (140-185)**

<u>Vendor</u>	<u>Make/Model</u>	<u>Base Price</u>	<u>HP</u>	<u>Make/Model</u> <u>Option 1</u>	<u>Base Price</u> <u>Option 1</u>	<u>HP</u>	<u>Option 2</u>	<u>Option 3</u>	<u>Option 4</u>	<u>Option 5</u>	<u>ARO</u>	<u>Districts</u>	<u>MSRP</u>
Allorfer Inc.	Caterpillar 120M2	\$193,630.00	145-189	Caterpillar 140M3	\$231,335.00	193-243	\$24,000.00 See Add'l	\$25,000.00 See Add'l	\$1,805.00 See Add'l	N/A Options Sheet	120-180 days	NE	39%
Erb Equipment Co., Inc.	John Deere 670G	\$199,600.00	180-195	John Deere 770G	\$207,650.00	185-215	Options Sheet	Options Sheet	Options Sheet	Options Sheet	45 days	SL, SE	0%
Luby Equipment Service	Case 845B	\$186,500.00	140-160	Case 865B	\$204,600.00	178-205	\$20,750.00	\$21,500.00	STD	\$1,000.00	90-150 days	NE, SL, SE	35%
Murphy Tractor & Equipment	John Deere 670G	\$200,500.00	160-220	John Deere 770G	\$208,900.00	170-245	\$20,655.00	\$20,925.00	\$995.00	NA	60-90	NW, KC, SW	25%
Fabick Cat	Caterpillar 120M2	\$195,075.00	145-189	Caterpillar 140M2	\$233,220.00	193-243	\$24,500.00	\$25,550.00	\$1,810.00	NA	180-270	NE, CD, SL, SW, SE	0%
Tri-State Construction	John Deere 670G	\$199,500.00	162-220	John Deere 770G	\$207,900.00	170-245	\$20,655.00	\$20,925.00	\$995.00	NA	60-90 days	NE, CD	25%
G.W. Van Keppel Co.	Volvo G930C	\$188,458.00	160-208	Volvo G940C	\$198,669.00	196-232	\$20,388.00	\$21,250.00	\$1,462.00	\$1,143.00	90-120 days	NW, KC, CD, SW	30%

**Item #3 -Outright Purchase of Heavy Duty articulated motorgrader 6x4 with dual/variable HP**

<u>Vendor</u>	<u>Make/Model</u>	<u>Base Price</u>	<u>HP</u>	<u>Make/Model</u> <u>Option 1</u>	<u>Base Price</u> <u>Option 1</u>	<u>HP</u>	<u>Option 2</u>	<u>Option 3</u>	<u>Option 4</u>	<u>Option 5</u>	<u>ARO</u>	<u>Districts</u>	<u>MSRP</u>
Allorfer, Inc.	Caterpillar 120M2 AWD	\$219,735.00	153-209	Caterpillar 140M3 AWD	\$260,220.00	202-263	\$24,000.00 See Add'l	\$25,000.00 See Add'l	\$1,805.00 See Add'l	N/A Options Sheet	120-180 days	NE	39%
Erb Equipment Co., Inc.	John Deere 672G	\$210,985.00	175-195	John Deere 772G	\$237,400.00	202-250	Options Sheet	Options Sheet	Options Sheet	Options Sheet	45 days	SL, SE	0%
Luby Equipment Service	Case 865B AWD	\$229,800.00	178-205	Case 885B AWD	\$238,500.00	205-219	\$20,750.00	\$21,500.00	STD	\$1,000.00	90-150 days	NE, SL, SE	35%
Murphy Tractor & Equipment	John Deere 672G	\$213,800.00	165-220	John Deere 772G	\$236,800.00	205-265	\$20,655.00	\$20,925.00	\$925.00	NA	60-90 days	NW, KC, SW	25%
Fabick Cat	Caterpillar 120M2 AWD	\$222,190.00	153-209	Caterpillar 140M2 AWD	\$262,350.00	202-263	\$24,500.00	\$25,550.00	\$1,810.00	NA	180-270	NE, CD, SL, SW, SE	0%
Tri-State Construction	John Deere 672G	\$212,800.00	178-235	John Deere 772G	\$235,800.00	202-205	\$20,655.00	\$20,925.00	\$995.00	NA	60-90 days	NE, CD	25%
G.W. Van Keppel Co.	No Bid			Volvo G940C	\$220,144.00	223-264	\$20,388.00	\$21,250.00	\$1,462.00	\$1,143.00	90-120 days	NW, KC, CD, SW	30%

<u>Vendor</u>	<u>12 Hour Basic Operation</u>	<u>Optional Software</u>	<u>Optional Maintenance</u> <u>Vendor to Perform First</u> <u>Scheduled On-Site</u> <u>Maintenance</u>
	<u>And Diagnostics</u>	<u>Price Per Set</u>	
Allorfer, Inc.	\$925.00	\$1,800.00	\$900.00
Erb Equipment Co., Inc.	\$450.00	\$1,470.00	\$1,700.00
Luby Equipment Service	\$250.00	NA	\$550.00
Murphy Tractor & Equipment	\$495.00	\$2,530.00	Included
Fabick Cat	\$850.00	\$1500/Software - \$850/yr	\$800.00
Tri-State Construction	\$495.00	\$2,530.00	Included
G.W. Van Keppel Co.	750	\$2,500.00	\$1,080.00

**Tri-State Construction Equipment Company Additional Vendor Options for:**

ITEM #3: **Outright purchase** of one (1) new 6WD articulated 6x6 motorgrader meeting the attached MoDOT specification E731-D2. Front wheel with dual/variable HP range (165-185), 6-cylinder inline diesel engine. Unit shall have creeper gear function capability for running a blade mount milling attachment.

Indicate make and model **John Deere 672G**

<b><u>Additional Options</u></b>	<b><u>Price (Each)</u></b>
Option A. Grade Pro Controls	<u>\$16,532.00</u>
Option B. Severe duty fuel filter and lines	<u>\$STD</u>
Option C. Blade impact absorption system	<u>\$1,901.00</u>
Option D. 14' x 27" tall mold board instead of 24"	<u>\$338.00</u>
Option E. 17.5 radials instead of 14.0 radials	<u>\$2,415.00</u>
Option F. Cab air pre-cleaner	<u>\$490.00</u>
Option G. Shank front scarifier instead of balderson front	<u>\$965.00</u>
Option H. 1603 pound rear counter-weight with hitch	<u>\$1,395.00</u>
Option I. Deluxe grading light package instead of 10 light standard pkg	<u>\$STD</u>
Option J. Front fenders	<u>\$985.00</u>
Option K. Heated outside mirrors	<u>\$355.00</u>
Option L. Rear camera	<u>\$1,590.00</u>
Option M. Rear fenders	<u>\$1,860.00</u>
Option N. Front windshield sun visor	<u>\$82.00</u>
Option O. Rear window adjustable sun shade	<u>\$120.00</u>
Option P. Electric corrosion package	<u>\$1,085.00</u>
Option Q. Tall front snow plow light bracket	<u>\$190.00</u>
Option R. Hydraulic control valve covers	<u>\$110.00</u>
Option S. 42" wing with grade pro controls	<u>\$20,925.00</u>
Option T. 60" wing with grade pro controls	<u>\$21,350.00</u>
Option U. 26" post-less wing with grade pro controls	<u>\$18,500.00</u>
Option V. 26" post-less wing with standard controls	<u>\$18,050.00</u>



JASON KANDER

MISSOURI  
SECRETARY  
OF STATE

# MISSOURI ONLINE BUSINESS FILING



## Gen. Business - For Profit Details as of 1/21/2015

Fees & Forms

FAQ

Corporations Home

Business Outreach Office

SOS Filings

Administrative Filings

SOS News

Contact Us

\*Required Field

If you wish to file online, select the filing from the Filing drop-down list, then click the FILE ONLINE button.

To file a registration report, click the FILE REGISTRATION REPORT button.

To order copies or certificates, click the COPIES/CERTIFICATES button.

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Filing Type

Amended Articles Accepting Professional Corp

ORDER FORMS

CERTIFICATES

General Information   Filings   Address   Contact(s)

Name(s) MARTIN EQUIPMENT OF ILLINOIS, INC.

Address 400 W. MARTIN DR.  
GOODFIELD, IL 61742

Type Gen. Business - For Profit

Charter No. F00259718

Domesticity Foreign

Home State IL

Registered Agent JAMES W. SMITH  
6787 County Road 312  
Palmyra, MO 63461

Status Good Standing

Date Formed 1/4/1984

Duration Perpetual

Report Due 3/31/2015

The information contained herein is provided as a public service. The State makes no representation or guarantee as to the correctness, completeness or suitability of the information provided or of any linked information. All critical information should be verified directly with the Secretary of State, Corporation Division. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights. The information and/or services provided may change at any time without notice.

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : Martin\* Equipment\* of Illinois\***  
**Record Status: Active**

<b>ENTITY</b> MARTIN EQUIPMENT OF ILLINOIS, INC.	Status:Active
--	---------------

DUNS: 932587645	+4:	CAGE Code: 0HP73	DoDAAC:
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Expiration Date: Mar 21, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
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Address: 106 INDUSTRIAL DR

City: ASHLAND

ZIP Code: 65010-0000

State/Province: MISSOURI

Country: UNITED STATES

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : "Tri-State"Construction\* Equipment\* Co.\***  
**Record Status: Active**

**No Search Results**

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 9, 2015

FIXED ASSET TAG NUMBER: 15126 - SEE ATTACHED NOTE.

DESCRIPTION: 2005 John Deere 672D Motorgrader

ASSET 16225 WILL BE RETIRED ON THE  
**RECEIVED** THE FIXED ASSET FILE  
JAN 30 2015

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: Serial Number: DW672DX598563; Hours: 11,544

**BOONE COUNTY AUDITOR**

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Equipment is planned for replacement in 2015.

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 7-12-05

RECEIPT INTO 2040-3835 HQ

ORIGINAL COST 183,350.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

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

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

ASSET GROUP 1605

AGENCY \_\_\_\_\_

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 62-2015

DATE APPROVED 2-10-15

SIGNATURE 



## BOONE COUNTY AUDITOR

JUNE E. PITCHFORD, CPA

BOONE COUNTY GOVERNMENT CENTER

801 East Walnut, Room 304 • Columbia, MO 65201-7729 • (573) 886-4275 OFFICE • (573) 886-4280 FAX

The motorgrader with fixed asset tag #15126 was approved for disposal with commission order #20-2014 on 1/16/14. This asset was to be traded-in on the new motorgrader purchased in 2014 (asset #19156). Per a phone conversation with Greg Edington, when the department delivered the motorgrader for the trade-in asset #16225 was delivered unintentionally. The Auditor's office was not notified of the change in assets delivered and retired asset #15126 on May 7, 2014 with a trade-in value of \$70,000.00.

For 2015, two motorgraders are being purchased and one of the three motorgraders to be traded-in listed on the contract is asset #15126. The trade-in value for asset #15126 is \$60,000.00. The auditor's office will route the fixed asset disposal form for this motorgrader with the contract, but will retire asset #16225 when the purchase is completed.

Our office noted that asset #15126 is a 2005 motorgrader and asset #16225 was a 2007 motorgrader. We have no way of determining if there would have been a different trade-in value assigned to the 2007 motorgrader vs. the 2005. Therefore, we will use the value as determined by the contract. Both assets were fully depreciated at the time of trade-in so no adjustment is necessary to depreciation.

Prepared by:  
Caryn Ginter  
Senior Accountant

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 9, 2015

FIXED ASSET TAG NUMBER: 16226

DESCRIPTION: 2007 John Deere 672D Motorgrader

**RECEIVED**

REQUESTED MEANS OF DISPOSAL: Trade

JAN 30 2015

OTHER INFORMATION: Serial Number: DW672DX613083; Hours: 10118

**BOONE COUNTY AUDITOR**

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Equipment is planned for replacement in 2015.

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 5-31-07

RECEIPT INTO 2040-3835 HQ

ORIGINAL COST 188,850.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

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

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

ASSET GROUP 1605

AGENCY \_\_\_\_\_

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

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

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

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

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

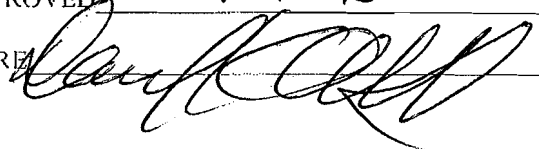
INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

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

COMMISSION ORDER NUMBER 62-2015

DATE APPROVED 2-10-15

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 9, 2015

FIXED ASSET TAG NUMBER: 16943

DESCRIPTION: 2009 John Deere 672G Motorgrader

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: Serial Number: DW672GX625756; Hours: 7,105

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Equipment is planned for replacement in 2015.


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 7-17-09

RECEIPT INTO 2040-3835 HQ

ORIGINAL COST 205,700.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

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

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

AGENCY \_\_\_\_\_

ASSET GROUP 1605

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

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

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

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

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

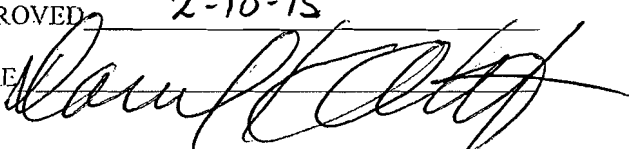
INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

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

COMMISSION ORDER NUMBER 62-2015

DATE APPROVED 2-10-15

SIGNATURE 

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 10th day of February 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract 3-140926TV to purchase one (1) GMC Canyon 4x4 Crew Cab Pickup Truck for Resource Management from Lou Fusz Chevrolet of Chesterfield, MO and to dispose of one (1) 2008 Chevrolet Silverado, asset tag 16583 by auction.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Disposal/Transfer of County Property form.

Done this 10th day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

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

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner



# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: February 5, 2015  
RE: Cooperative Contract: 3-140926TV – GMC Canyon Pickup Truck for Resource Management

Purchasing and Resource Management request permission to utilize the Missouri Department of Transportation cooperative contract *3-140926TV – Light Duty Vehicles* with Lou Fusz Chevrolet of Chesterfield, Missouri to purchase one (1) GMC Canyon 4x4 Crew Cab Pickup Truck.

Total cost of contract is \$29,138.00 and will be paid from department 2045 – RM – Design & Construction, account 92400 – Replacement Auto / Trucks. \$33,580 was budgeted for this truck.

The Purchasing Department requests permission to dispose of the following surplus by auction:

2008 Chevrolet Silverado, fixed asset tag 16583

Attached is the Disposal Form for signature.

cc: Kelle Westcott, Resource Management  
Contract File

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12/26/2014

FIXED ASSET TAG NUMBER: 16583

DESCRIPTION: 2008 Chevrolet Silverado

REQUESTED MEANS OF DISPOSAL: Sell or trade in on new

OTHER INFORMATION: Vehicle is 4 wheel drive

CONDITION OF ASSET: Good but with high miles

REASON FOR DISPOSITION: Getting a new vehicle

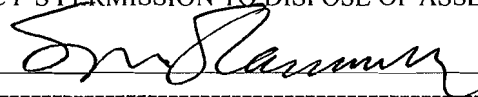
COUNTY / COURT IT DEPT. (check one)  DOES /  DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as we receive the replacement

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

DEPARTMENT: 2045

SIGNATURE



### AUDITOR

ORIGINAL PURCHASE DATE 7-17-08

RECEIPT INTO 2045-3835 HA

ORIGINAL COST \$ 21,387

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

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

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

ASSET GROUP 1605

AGENCY \_\_\_\_\_

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 63-2015

DATE APPROVED 2-10-15

SIGNATURE 

RECEIVED

DEC 26 2014

BOONE COUNTY AUDITOR

**PURCHASE AGREEMENT  
FOR**

**(1) New 2015 GMC Canyon 4x4 Crew Cab Pickup Truck  
for the Boone County Resource Management Department**

**THIS AGREEMENT** dated the 10<sup>th</sup> day of February 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Lou Fusz Buick GMC**, 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 one (1) new 2015 GMC Canyon 4x4 Crew Cab Pickup Truck in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-140926TV**, e-mail of Brad Matheney 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, the Missouri Department of Transportation Contract **3-140926TV** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with the following:

	<u>Qty.</u>	<u>Unit Price</u>
2015 GMC Canyon 4x4 Crew Cab Pickup Truck	1	\$28,632.00
Option 4A – Tow Package	1	\$220.00
Option 4C – Alt. V6 Gas Engine	1	\$0.00
Option 4E – Power Windows / Door Locks	1	\$0.00
Option 4G – Limited Slip Rear Axle	1	\$286.00
Option 4H – Lt. 6 Ply Tires	1	\$0.00
Option 4I – Bluetooth Capability	1	\$0.00
Delivery Fee		\$0.00
<b>TOTAL</b>		<b>\$29,138.00</b>

Exterior Color: GAX – Summit White

Interior Color: Tan

3. **Delivery** - Vendor agrees to deliver vehicle as set forth in the bid documents and within 60-90 days after receipt of order. Delivery shall be to Boone County Public Works Department, Attn: Greg Edington, 5551 Tom Bass Road, Columbia, MO 65201.

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

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Resource Management Department, Attn: Kelle Westcott, 801 E. Walnut, Room 315, Columbia, MO 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.

**LOU FUSZ BUICK GMC**

by Bad Mathewey  
title Fleet Manager

**BOONE COUNTY, MISSOURI**

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

**AUDITOR CERTIFICATION**

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

[Signature]  
Signature

2/9/15  
Date

2045 / 92400 - \$29,138.00  
Appropriation Account

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

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

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

**JASON KANDER**  
 MISSOURI  
 SECRETARY  
 OF STATE

MISSOURI ONLINE BUSINESS FILING



**Fictitious Name Details as of 12/31/2014**

- Fees & Forms
- FAQ
- Corporations Home
- Business Outreach Office
- UCC Filings
- Corporation Filings
- SOS Home
- Contact Us

\*Required Field

If you wish to file online, select the filing from the Filing drop-down list, then click the FILE ONLINE button.

To file a registration report, click the FILE REGISTRATION REPORT button.

To order copies or certificates, click the COPIES/CERTIFICATES button.

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RETURN TO <b>SEARCH RESULTS</b>	Select filing from the list. Filing Type    Fictitious Name Cancellation	FILE <b>ONLINE</b>
------------------------------------	---	-----------------------

ORDER COPIES/  
 CERTIFICATES

General Information	Filings	Address	Owners	Contact(s)
Name(s) Lou Fusz Chevrolet		Address 925 North Lindbergh Blvd Saint Louis, MO 63141		Charter No. X001188650
Type Fictitious Name				Date Formed 9/16/2014
Status Fictitious Active				Expiration Date 9/16/2019

The information contained herein is provided as a public service. The State makes no representation or guarantee as to the correctness, completeness or suitability of the information provided or of any linked information. All critical information should be verified directly with the Secretary of State, Corporation Division. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights. The information and/or services provided may change at any time without notice.

BID FORM

MAILING ADDRESS:  
MISSOURI DEPARTMENT OF TRANSPORTATION  
GENERAL SERVICES, P.O. BOX 270  
JEFFERSON CITY, MO 65102

REQUEST NO.	3-140926TV
DATE	September 5, 2014

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

**2:00 pm., Local Time, September 26, 2014**

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING EQUIPMENT.

**BIDS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION**

Submit net bid as cash discount stipulations will not be considered  
Various End User Delivery Locations

DEFINITE DELIVERY DATE SHOULD BE SHOWN. THE BIDDER MUST SIGN AND RETURN BEFORE DATE AND TIME SET FOR OPENING.

**BUYER:** Tom Veasman  
**BUYER EMAIL:**  
tom.veasman@modot.mo.gov

**BUYER TELEPHONE:** 573-522-4404

**LIGHT DUTY VEHICLES**

This Request For Bid seeks bids from qualified organizations to provide vehicles in accordance with the following pages. MoDOT will receive bids at the following mailing address: P.O. Box 270, Jefferson City, MO 65102-0270, or hand-delivered in a sealed envelope to the following **physical address: General Services Procurement at 830 MoDOT Drive, Jefferson City, MO 65109** until 2:00 p.m., September 26, 2014. Bid forms and information may be obtained by contacting Tom Veasman at 573-522-4404, [tom.veasman@modot.mo.gov](mailto:tom.veasman@modot.mo.gov), or electronically download them at: <http://www.modot.org/business/surplus/Fleet%20Buyers%20Web%20Page/LightDutyVehicles.htm>

**Components of Agreement:** The Agreement between MHTC and the successful Bidder(s) shall consist of: the RFB and any written amendments thereto, the "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" that are attached to this RFB and the bid submitted by the Bidder in response to the RFB. However, MHTC reserves the right to clarify any relationship in writing and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFB or the Bidder's bid. The Bidder is cautioned that its bid shall be subject to acceptance by MHTC without further clarification.

**Return sealed bid to the address shown at the top of this page to the attention of the buyer. Submission of bids to the above mailing address must go through MoDOT's mail room and will require additional time to arrive at 830 MoDOT Drive.**

(SEE ATTACHED FOR TERMS, CONDITIONS, AND INSTRUCTIONS)

*In compliance with the above Request For Bid, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were bid within the timeframe specified herein, after receipt of formal purchase order.*

Date: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Federal I.D. No. \_\_\_\_\_  
Email Address: \_\_\_\_\_

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
By (Signature): \_\_\_\_\_  
Type/Print Name \_\_\_\_\_

Is your firm MBE certified?  Yes  No

Title: \_\_\_\_\_  
Is your firm WBE certified?  Yes  No



## 1. INTRODUCTION AND GENERAL INFORMATION

### 1.1 Introduction:

- 1.1.1 This Request for Bid (RFB) seeks bids from qualified organizations to provide light duty vehicles for the locations in the State of Missouri (See Section 2.3.2) through the end of the 2015 model year, to the Missouri Highways and Transportation Commission (MHTC) and Missouri Department of Transportation (MoDOT). Each bid must be in a sealed envelope, be mailed or delivered by courier to the RFB Coordinator at the below listed address, on or before the date and time listed herein for receipt of bids/proposals. All questions regarding the RFB shall be submitted to the RFB Coordinator. **Bids must be returned to the office of the RFB Coordinator no later than 2:00 p.m. Local Time, September 26, 2014.**

#### **RFB COORDINATOR:**

**Tom Veasman, Senior General Services Specialist**

#### **MAILING ADDRESS:**

**Missouri Department of Transportation  
P. O. Box 270  
Jefferson City, MO 65102  
Attn: Tom Veasman**

#### **PHYSICAL ADDRESS:**

**Missouri Department of Transportation  
General Services Division  
830 MoDOT Drive  
Jefferson City, MO 65109**

Note that submission of bids to the above **mailing address** must go through MoDOT's mail room and will require additional time to arrive at 830 MoDOT Drive.

**PHONE: 573-522-4404**

**FAX: 573-526-6948**

### 1.2 General Information:

- 1.2.1 This document constitutes an invitation for competitive, sealed bids for the procurement of light duty vehicles as set forth herein.
- 1.2.2 Organization: This RFB is divided into the following parts:
- 1) Introduction and General Information
  - 2) Scope of Work
  - 3) Bid Submission
  - 4) Pricing Page(s)
  - 5) Vendor Information and Preference Certification Form
  - 6) Notice Of Cooperative Purchasing
  - 7) Anti-Collusion Statement
  - 8) Terms and Conditions

## 2. SCOPE OF WORK

### 2.1 General Requirements:

- 2.1.1 The contractor shall provide light duty vehicles on an as needed, if needed basis for the MHTC and MoDOT, in accordance with the provisions and requirements stated herein.
- 2.1.2 The contractor shall provide all deliverables/services to the sole satisfaction of MoDOT.
- 2.1.3 MoDOT reserves the right to obtain "like or similar" products as specified herein from other manufacturers, exclusive of the contract, when use of such products is deemed in the best interest of MoDOT.
- 2.1.4 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables/services required herein.
- 2.1.5 MoDOT reserves the right to reject any or all bids, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- 2.1.6 This work is to be performed under the general supervision and direction of MoDOT and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

### 2.2 Required Specifications:

All materials, equipment, and/or services bid upon must comply with the included MoDOT specifications and any other provisions outlined in the solicitation documents.

### 2.3 Delivery Requirements:

- 2.3.1 The following delivery requirements shall apply:
  - a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. No vehicles will be received on Saturday, Sunday or state holidays.
  - b. If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB - Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
  - c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.
- 2.3.2 The contractor shall deliver the products specified herein to the following MoDOT locations:
  - a. St. Joseph, Missouri 64502
  - b. Macon, Missouri 63552
  - c. Hannibal, Missouri 63401
  - d. Lee's Summit, Missouri 64064-8002
  - e. Jefferson City, Missouri 65102
  - f. Chesterfield, Missouri 63017-5712
  - g. Joplin, Missouri 64802
  - h. Springfield, Missouri 65801
  - i. Willow Springs, Missouri 65793
  - j. Sikeston, Missouri 63801

## **2.4 Contract/Purchase Order:**

- 2.4.1 The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification

## **2.5 Invoicing and Payment Requirements:**

- 2.5.1 The contractor shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.
- 2.5.2 Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- 2.5.3 The contractor shall be paid in accordance with the firm, fixed prices stated on the pricing page of this document after completion of deliverables specified herein and acceptance by MoDOT.
- 2.5.4 Other than the payment specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.
- 2.5.5 Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The MHTC shall not make any advance deposits.
- 2.5.6 The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the contractor's expense.
- 2.5.7 The MHTC reserves the right to purchase goods and services using the state-purchasing card.

## **2.6 Other Contractual Requirements:**

- 2.6.1 Contract Period - The contract shall commence from the date of award until the end of the model year with up to two (2) one-year renewal option periods, or any portion therein. If the option for renewal is exercised by MoDOT, the contractor shall agree to all terms and conditions of the RFB and all subsequent amendments. Renewal options are at the sole discretion of MoDOT.
- 2.6.2 Escalation Clause - In the event the contractor requests a price increase during the contract period, either the original contract period or any contract renewal period, the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse. No price increase shall be granted during the first 3 months of the original contract period, or if applicable, first 3 months of a contract renewal period.

2.6.3 Inspection and Acceptance: MoDOT reserves the right to inspect the material at the point of manufacture, intermediate storage point, or at a destination which shall be at the discretion of MoDOT.

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

2.6.4 Net Delivered Price - the unit(s) shall be delivered complete and ready for use to the delivery destinations.

### 3. BID SUBMISSION

#### 3.1 Bid Submission Information:

- 3.1.1 All bids must be received in a sealed envelope/packaging clearly marked “3-140926TV Light Duty Vehicles”.
- 3.1.2 All bids must be received at the office of the RFB Coordinator as outlined in Section 1. “INTRODUCTION AND GENERAL INFORMATION”.
- 3.1.3 The bidder may withdraw, modify or correct his/her bid after it has been deposited with MoDOT provided such request is submitted in writing and received at the location designated for the bid opening prior to the date and time specified for opening bids. Such a request received as specified will be attached to the bid and the bid will be considered to have been modified accordingly. No bid may be modified after the date and time specified for the opening of bids.
- 3.1.4 Open Competition / Request For Bid Document:
- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from MoDOT, unless the RFB specifically refers the bidder to another contact. Such communication should be received at least three (3) working days prior to the official bid opening date.
  - b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the RFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the RFB, any questions received less than three (3) working days prior to the RFB opening date may not be answered.
  - c. Bidders are cautioned that the only official position of the MoDOT is that which is issued by MoDOT in the RFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
  - d. MoDOT monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.
- 3.1.5 Bid Review: Bids will be reviewed to determine if the bid complies with the mandatory requirements, and to determine the lowest and best bid.
- 3.1.6 Contract Award: This is a Multiple Award bid and there will be no ‘one’ bidder awarded each item within this bid. Each individual delivery destination will have sole responsibility for the discretion of all purchasing decisions. Criteria used to determine purchasing decisions are price, location of servicing dealers, past performance of servicing dealers, and past performance of different makes and models.
- a. Notification of award shall be at the time the tabulation is posted to the Internet. It is the sole responsibility for all bidders to check the website for bid results.

**ITEM # 1 - New standard equipped 2015 Compact 4 X 2 Extended Cab**

**ACCEPTABLE MAKES AND MODELS:**

Chevrolet Colorado / GMC Canyon

**All units must contain the following options:**

1. Standard 2.5 Liter minimum gasoline engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus compact spare wheel and tire (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum 5,400 lbs. GVWR
9. Bed: Minimum 6 Feet
10. Brakes, 4 wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Cloth seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 1**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 1A. Towing Package: Manufacturer's Standard to include frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 1B. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 1C. Alternate V6 Gas Engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**Option 1D. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)**

SET \$ \_\_\_\_\_

**Option 1E. Power Windows and Door Locks**

EACH \$ \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 1 continued**

**Option 1F. Optional Rear Axle Ratio      Axle Ratio \_\_\_\_\_**  
**EACH \$ \_\_\_\_\_**

**Option 1G. Limited Slip Rear Axle      Axle Ratio \_\_\_\_\_**  
**EACH \$ \_\_\_\_\_**

**Option 1H. LT. 6 ply tires in lieu of 4 ply standard tires      Size \_\_\_\_\_**  
**EACH \$ \_\_\_\_\_**

**Option 1I. Bluetooth Capability**  
**EACH \$ \_\_\_\_\_**

**Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.**

***Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_***

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 2 - New standard equipped 2015 Compact 4 X 2 Crew Cab**

**ACCEPTABLE MAKES AND MODELS:**

Chevrolet Colorado / GMC Canyon

**All units must contain the following options:**

1. Standard 2.5 Liter minimum gasoline engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus compact spare wheel and tire (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum 5,500 lbs. GVWR
9. Bed: Minimum 6 Feet
10. Brakes, 4 wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Cloth seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 2**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 2A. Towing Package: Manufacturer's Standard to include frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 2B. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 2C. Alternate V6 Gas Engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**Option 2D. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)**

SET \$ \_\_\_\_\_

**Option 2E. Power Windows and Door Locks**

EACH \$ \_\_\_\_\_



**OPTIONAL EQUIPMENT PRICES, Item # 2 continued**

- Option 2F.**      **Optional Rear Axle Ratio**      Axle Ratio \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 2G.**      **Limited Slip Rear Axle**      Axle Ratio \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 2H.**      **LT. 6 ply tires in lieu of 4 ply standard tires**      Size \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 2I.**      **Bluetooth Capability**  
EACH \$ \_\_\_\_\_

**Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide.** Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

***Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount*** \_\_\_\_\_

**Delivery will be made approximately** \_\_\_\_\_ **days after receipt of order.**

**ITEM # 3 - New standard equipped 2015 Compact 4 X 4 Extended Cab**

**ACCEPTABLE MAKES AND MODELS:**

Chevrolet Colorado / GMC Canyon

**All units must contain the following options:**

1. Standard 2.5 Liter minimum gasoline engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus compact spare wheel and tire (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum 5,700 lbs. GVWR
9. Bed: Minimum 6 Feet
10. Brakes, 4 wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Cloth seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 3**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 3A. Towing Package: Manufacturer's Standard to include frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 3B. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 3C. Alternate V6 Gas Engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**Option 3D. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)**

SET \$ \_\_\_\_\_

**Option 3E. Power Windows and Door Locks**

EACH \$ \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 3 continued**

**Option 3F. Optional Rear Axle Ratio      Axle Ratio \_\_\_\_\_**  
EACH \$ \_\_\_\_\_

**Option 3G. Limited Slip Rear Axle      Axle Ratio \_\_\_\_\_**  
EACH \$ \_\_\_\_\_

**Option 3H. LT. 6 ply tires in lieu of 4 ply standard tires      Size \_\_\_\_\_**  
EACH \$ \_\_\_\_\_

**Option 3I. Bluetooth Capability**  
EACH \$ \_\_\_\_\_

**Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide. Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.**

***Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_***

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 4 - New standard equipped 2015 Compact 4 X 4 Crew Cab**

**ACCEPTABLE MAKES AND MODELS:**

Chevrolet Colorado / GMC Canyon

**All units must contain the following options:**

1. Standard 2.5 Liter minimum gasoline engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires: (4) manufacturer's standard all season, plus compact spare wheel and tire (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum 5,800 lbs. GVWR
9. Bed: Minimum 6 Feet
10. Brakes, 4 wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Cloth seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 4**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 4A. Towing Package: Manufacturer's Standard to include frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 4B. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 4C. Alternate V6 Gas Engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**Option 4D. 2 Full-length factory cab steps or running boards (One on Drivers Side, one on Passenger side)**

SET \$ \_\_\_\_\_

**Option 4E. Power Windows and Door Locks**

EACH \$ \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 4 continued**

**Option 4F. Optional Rear Axle Ratio      Axle Ratio \_\_\_\_\_**  
EACH \$ \_\_\_\_\_

**Option 4G. Limited Slip Rear Axle      Axle Ratio \_\_\_\_\_**  
EACH \$ \_\_\_\_\_

**Option 4H. LT. 6 ply tires in lieu of 4 ply standard tires      Size \_\_\_\_\_**  
EACH \$ \_\_\_\_\_

**Option 4I. Bluetooth Capability**  
EACH \$ \_\_\_\_\_

**Please submit a complete parts list with detailed pricing information for each make/model your company would be willing to provide.** Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 5 - New standard equipped 2015 Half-Ton 4 X 2 Regular Cab Pickup Truck**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-150  
Standard Chevrolet 1500 Silverado/GMC 1500 Sierra  
Standard Dodge Ram 1500

**All units must contain the following options:**

1. Standard minimum V6 gas engine (Liters \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum GVWR 6,000 lbs.
9. Long Bed – 8ft.
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 5**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 5A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 5B. Factory installed Integrated Brake Control**

EACH \$ \_\_\_\_\_

**Option 5C. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 5D. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item #5 continued**

- Option 5E.**     **Alternate diesel engine (state size and horsepower)**             **B-20 compatible? \_\_\_\_\_**  
EACH \$ \_\_\_\_\_             **SIZE** \_\_\_\_\_             **HORSEPOWER** \_\_\_\_\_  
DEF TANK SIZE \_\_\_\_\_             **FREQUENCY TO REFILL TANK** \_\_\_\_\_
- Option 5F.**     **Optional CNG/LP Package (state engine size and horsepower)**  
EACH \$ \_\_\_\_\_             **SIZE** \_\_\_\_\_             **HORSEPOWER** \_\_\_\_\_  
**CNG TANK:**     **GGE CAPACITY** \_\_\_\_\_     **TANK LOCATION** \_\_\_\_\_
- Option 5G.**     **2 Full-length cab steps or running boards. (One on Drivers Side, one on Passenger side.)**  
SET \$ \_\_\_\_\_
- Option 5H.**     **Power Windows and Door Locks**  
EACH \$ \_\_\_\_\_
- Option 5I.**     **Short Bed in lieu of 8' bed**  
EACH \$ \_\_\_\_\_             **State size** \_\_\_\_\_
- Option 5J.**     **Optional Rear Axle Ratio**             **Axle Ratio** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 5K.**     **Limited Slip Rear Axle**             **Axle Ratio** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 5L.**     **LT. 6 ply tires in lieu of 4 ply standard tires**             **Size** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 5M.**     **10 ply tires in lieu of 4 ply standard tires**             **Size** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 5N.**     **Trailer type exterior mirrors in lieu of standard**  
EACH \$ \_\_\_\_\_
- Option 5O.**     **Bluetooth Capability**  
EACH \$ \_\_\_\_\_

**Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.**

**Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_**

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 6 - New standard equipped 2015 Half-Ton 4 X 2 Extended Cab Pickup Truck**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-150  
Standard Chevrolet 1500 Silverado/GMC 1500 Sierra  
Standard Dodge Ram 1500

**All units must contain the following options:**

1. Standard minimum V6 gas engine (Liters \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum GVWR 6,000 lbs.
9. Long Bed – 8ft.
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item #6**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 6A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 7 pin trailer wiring connection  
EACH \$ \_\_\_\_\_

Option 6B. Factory installed Integrated Brake Control  
EACH \$ \_\_\_\_\_

Option 6C. Exterior color to be Federal Standard #595B "Highway Yellow"  
EACH \$ \_\_\_\_\_

Option 6D. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? \_\_\_\_\_  
EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_



OPTIONAL EQUIPMENT PRICES, Item #6 continued

- Option 6E.**    Alternate diesel engine (state size and horsepower)            B-20 compatible? \_\_\_\_\_  
EACH \$ \_\_\_\_\_            SIZE \_\_\_\_\_            HORSEPOWER \_\_\_\_\_  
DEF TANK SIZE \_\_\_\_\_            FREQUENCY TO REFILL TANK \_\_\_\_\_
- Option 6F.**    Optional CNG/LP Package (state engine size and horsepower)  
EACH \$ \_\_\_\_\_            SIZE \_\_\_\_\_            HORSEPOWER \_\_\_\_\_  
CNG TANK:    GGE CAPACITY \_\_\_\_\_ TANK LOCATION \_\_\_\_\_
- Option 6G.**    2 Full-length cab steps or running boards. (One on Drivers Side, one on Passenger side.)  
SET \$ \_\_\_\_\_
- Option 6H.**    Power Windows and Door Locks  
EACH \$ \_\_\_\_\_
- Option 6I.**    Short Bed in lieu of 8' bed  
EACH \$ \_\_\_\_\_            State Size \_\_\_\_\_
- Option 6J.**    Optional Rear Axle Ratio            Axle Ratio \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 6K.**    Limited Slip Rear Axle            Axle Ratio \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 6L.**    LT. 6 ply tires in lieu of 4 ply standard tires            Size \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 6M.**    10 ply tires in lieu of 4 ply standard tires            Size \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 6N.**    Trailer type exterior mirrors in lieu of standard  
EACH \$ \_\_\_\_\_
- Option 6O.**    Bluetooth Capability  
EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 7 - New standard equipped 2015 Half-Ton 4 X 2 Crew Cab Pickup Truck**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-150  
Standard Chevrolet 1500 Silverado/GMC Sierra  
Standard Dodge Ram 1500

**All units must contain the following options:**

1. Standard minimum V6 gas engine (Liters \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum GVWR 6,000 lbs.
9. Long Bed – 5 ½ ft.
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 7**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 7A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 7B. Factory installed Integrated Brake Control**

EACH \$ \_\_\_\_\_

**Option 7C. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 7D. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item #7 continued**

- Option 7E.     **Alternate diesel engine (state size and horsepower)         B-20 compatible? \_\_\_\_\_**  
 EACH \$ \_\_\_\_\_         SIZE \_\_\_\_\_         HORSEPOWER \_\_\_\_\_  
 DEF TANK SIZE \_\_\_\_\_         FREQUENCY TO REFILL TANK \_\_\_\_\_
- Option 7F.     **Optional CNG/LP Package (state engine size and horsepower)**  
 EACH \$ \_\_\_\_\_         SIZE \_\_\_\_\_         HORSEPOWER \_\_\_\_\_  
 CNG TANK:    GGE CAPACITY \_\_\_\_\_    TANK LOCATION \_\_\_\_\_
- Option 7G.     **2 Full-length cab steps or running boards. (One on Drivers Side, one on Passenger side.)**  
 SET \$ \_\_\_\_\_
- Option 7H.     **Power Windows and Door Locks**  
 EACH \$ \_\_\_\_\_
- Option 7I.     **Long Bed in lieu of the 5' 6" Bed**  
 EACH \$ \_\_\_\_\_         State size \_\_\_\_\_
- Option 7J.     **Optional Rear Axle Ratio         Axle Ratio \_\_\_\_\_**  
 EACH \$ \_\_\_\_\_
- Option 7K.     **Limited Slip Rear Axle         Axle Ratio \_\_\_\_\_**  
 EACH \$ \_\_\_\_\_
- Option 7L.     **LT. 6 ply tires in lieu of 4 ply standard tires         Size \_\_\_\_\_**  
 EACH \$ \_\_\_\_\_
- Option 7M.     **10 ply tires in lieu of 4 ply standard tires         Size \_\_\_\_\_**  
 EACH \$ \_\_\_\_\_
- Option 7N.     **Trailer type exterior mirrors in lieu of standard**  
 EACH \$ \_\_\_\_\_
- Option 7O.     **Bluetooth Capability**  
 EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 8 - New standard equipped 2015 Half-Ton 4 X 4, Regular Cab Pickup Truck**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-150  
Standard Chevrolet Silverado1500/GMC Sierra  
Standard Dodge Ram 1500

**All units must contain the following options:**

1. Standard minimum V6 gas engine (Liters \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum GVWR 6000 lbs.
9. Auto locking hubs
10. Brakes 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Long bed 8ft.
13. Vinyl seats
14. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 8**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 8A. Towing Package: Manufacturer's Standard to include heavy duty engine oil, and transmission cooling systems, Class III frame hitch / receiver and 7 pin trailer wiring connection**  
EACH \$ \_\_\_\_\_

**Option 8B. Factory installed Integrated Brake Control**  
EACH \$ \_\_\_\_\_

**Option 8C. Exterior color to be Federal Standard #595B "Highway Yellow"**  
EACH \$ \_\_\_\_\_

**Option 8D. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**  
EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 8 continued**

- Option 8E.**     **Alternate diesel engine (state size and horsepower)            B-20 compatible? \_\_\_\_\_**  
EACH \$ \_\_\_\_\_     **SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_**  
DEF TANK SIZE \_\_\_\_\_                    **FREQUENCY TO REFILL TANK \_\_\_\_\_**
- Option 8F.**     **Optional CNG/LP Package (state engine size and horsepower)**  
EACH \$ \_\_\_\_\_     **SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_**  
CNG TANK:    **GGE CAPACITY \_\_\_\_\_ TANK LOCATION \_\_\_\_\_**
- Option 8G.**     **2 Full-length cab steps or running boards (One on Drivers Side, one on Passenger side)**  
SET \$ \_\_\_\_\_
- Option 8H.**     **Power Window and Door locks**  
EACH \$ \_\_\_\_\_
- Option 8I.**     **Short Bed in lieu of the 8' Bed**  
EACH \$ \_\_\_\_\_                    **State size \_\_\_\_\_**
- Option 8J.**     **Optional Rear Axle Ratio            Axle Ratio \_\_\_\_\_**  
EACH \$ \_\_\_\_\_
- Option 8K.**     **Limited Slip Rear Axle.            Axle Ratio \_\_\_\_\_**  
EACH \$ \_\_\_\_\_
- Option 8L.**     **LT. 6 ply. tires in lieu of 4 ply. standard tires            Size \_\_\_\_\_**  
EACH \$ \_\_\_\_\_
- Option 8M.**     **10 ply tires in lieu of 4 ply standard tires            Size \_\_\_\_\_**  
EACH \$ \_\_\_\_\_
- Option 8N.**     **Trailer type exterior mirrors in lieu of standard**  
EACH \$ \_\_\_\_\_
- Option 8O.**     **Bluetooth Capability**  
EACH \$ \_\_\_\_\_

**Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.**

**Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_**

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 9 - New standard equipped 2015 Half-Ton 4 X 4 Extended Cab Pickup Truck**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-150  
Standard Chevrolet 1500 Silverado/GMC Sierra  
Standard Dodge Ram 1500

**All units must contain the following options:**

1. Standard minimum V6 gas engine (Liters \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum GVWR 6,000 lbs.
9. Long Bed – 8ft.
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 9**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 9A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 9B. Factory installed Integrated Brake Control**

EACH \$ \_\_\_\_\_

**Option 9C. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 9D. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item #9 continued**

- Option 9E.**     **Alternate diesel engine (state size and horsepower)**             **B-20 compatible?** \_\_\_\_\_  
EACH \$ \_\_\_\_\_             **SIZE** \_\_\_\_\_     **HORSEPOWER** \_\_\_\_\_  
DEF TANK SIZE \_\_\_\_\_                             **FREQUENCY TO REFILL TANK** \_\_\_\_\_
- Option 9F.**     **Optional CNG/LP Package (state which engine and horsepower)**  
EACH \$ \_\_\_\_\_             **SIZE** \_\_\_\_\_             **HORSEPOWER** \_\_\_\_\_  
CNG TANK:     **GGE CAPACITY** \_\_\_\_\_     **TANK LOCATION** \_\_\_\_\_
- Option 9G.**     **2 Full-length cab steps or running boards. (One on Drivers Side, one on Passenger side.)**  
SET \$ \_\_\_\_\_
- Option 9H.**     **Power Windows and Door Locks**  
EACH \$ \_\_\_\_\_
- Option 9I.**     **Short Bed in lieu of 8' bed**  
EACH \$ \_\_\_\_\_                             **State size** \_\_\_\_\_
- Option 9J.**     **Optional Rear Axle Ratio**             **Axle Ratio** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 9K.**     **Limited Slip Rear Axle**             **Axle Ratio** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 9L.**     **LT. 6 ply tires in lieu of 4 ply standard tires**             **Size** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 9M.**     **10 ply tires in lieu of 4 ply standard tires**             **Size** \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 9N.**     **Trailer type exterior mirrors in lieu of standard**  
EACH \$ \_\_\_\_\_
- Option 9O.**     **Bluetooth Capability**  
EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount* \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 10 - New standard equipped 2015 Half-Ton 4 X 4 Crew Cab Pickup Truck**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford F-150  
Standard Chevrolet 1500 Silverado/GMC Sierra  
Standard Dodge Ram 1500

**All units must contain the following options:**

1. Standard minimum V6 gas engine (Liters \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Minimum GVWR 6,000 lbs.
9. Long Bed - 5 1/2 ft.
10. Brakes, 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Vinyl seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 10**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

**Option 10A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 7 pin trailer wiring connection**

EACH \$ \_\_\_\_\_

**Option 10B. Factory installed Integrated Brake Control**

EACH \$ \_\_\_\_\_

**Option 10C. Exterior color to be Federal Standard #595B "Highway Yellow"**

EACH \$ \_\_\_\_\_

**Option 10D. Alternate larger V8 gasoline engine (state size and horsepower) E-85 compatible? \_\_\_\_\_**

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_



**OPTIONAL EQUIPMENT PRICES, Item # 10 continued**

- Option 10E.** Alternate diesel engine (state size and horsepower) B-20 compatible? \_\_\_\_\_  
EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_  
DEF TANK SIZE \_\_\_\_\_ FREQUENCY TO REFILL TANK \_\_\_\_\_
- Option 10F.** Optional CNG/LP Package (state engine size and horsepower)  
EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_  
CNG TANK: GGE CAPACITY \_\_\_\_\_ TANK LOCATION \_\_\_\_\_
- Option 10G.** 2 Full-length factory cab steps or running boards. (One on Drivers Side, one on Passenger side.)  
SET \$ \_\_\_\_\_
- Option 10H.** Power Windows and Door Locks  
EACH \$ \_\_\_\_\_
- Option 10I.** Long Bed in lieu of the 5' 6" Bed  
EACH \$ \_\_\_\_\_ State size \_\_\_\_\_
- Option 10J.** Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 10K.** Limited Slip Rear Axle Axle Ratio \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 10L.** LT. 6 ply tires in lieu of 4 ply standard tires Size \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 10M.** 10 ply tires in lieu of 4 ply standard tires Size \_\_\_\_\_  
EACH \$ \_\_\_\_\_
- Option 10N.** Trailer type exterior mirrors in lieu of standard  
EACH \$ \_\_\_\_\_
- Option 10O.** Bluetooth Capability  
EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 11 - New standard equipped 2015 (Compact) Sport Utility Vehicle 2WD**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford Escape  
Standard Jeep Patriot and Jeep Compass  
Standard Chevrolet Equinox / GMC Terrain

**All units must contain the following options:**

1. Standard, 1.6L Turbo, 4 cylinder or 2.0L 4 cylinder minimum Gas Engine (**Specify**) (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. 4-speed automatic transmission
4. Air conditioning
5. LH & RH mirrors
6. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Brakes 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Auto locking hubs
11. Wheelbase minimum 103"
12. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 11**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 11A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ \_\_\_\_\_

Option 11B. Engine V- 6, minimum 3.0 L or larger E-85 compatible? \_\_\_\_\_

EACH \$ \_\_\_\_\_ SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_

Option 11C. Power Windows and Door Locks

EACH \$ \_\_\_\_\_  
Option 11D. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_

Option 11E. Bluetooth Capability

EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 12** - New standard equipped **2015 (Compact) Sport Utility Vehicle 4WD or AWD**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford Escape  
Standard Jeep Patriot and Jeep Compass  
Standard Chevrolet Equinox / GMC Terrain

**All units must contain the following options:**

1. Standard, 1.6L Turbo, 4 cylinder or 2.0L 4 cylinder minimum Gas Engine (**Specify**) (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. 4-speed automatic transmission
4. Air conditioning
5. LH & RH mirrors
6. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
7. Rubber flooring
8. Brakes 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Auto locking hubs
11. Wheelbase minimum 103"
12. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

**CIRCLE ONE: 4WD AWD**

**2015 MAKE** \_\_\_\_\_ **MODEL** \_\_\_\_\_ **GVWR** \_\_\_\_\_ **EACH \$** \_\_\_\_\_

**GAS MPG: CITY** \_\_\_\_\_ **HWY** \_\_\_\_\_ **FUEL CAPACITY** \_\_\_\_\_ **OIL CAPACITY** \_\_\_\_\_

**IS THIS ENGINE E-85 COMPATIBLE?** \_\_\_\_\_ **IF SO WHAT IS E-85 MPG: CITY** \_\_\_\_\_ **HWY** \_\_\_\_\_

**BUMPER TO BUMPER WARRANTY** \_\_\_\_\_

**POWERTRAIN WARRANTY** \_\_\_\_\_

**EXTENDED WARRANTY** \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 12**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

**Option 12A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin**

**Option 12B. EACH \$** \_\_\_\_\_  
**Engine V- 6, minimum 3.0 L or larger E-85 compatible?** \_\_\_\_\_

**Option 12C. EACH \$** \_\_\_\_\_ **SIZE** \_\_\_\_\_ **HORSEPOWER** \_\_\_\_\_  
**Power Windows and Door Locks**

**Option 12D. EACH \$** \_\_\_\_\_  
**Optional Rear Axle Ratio Axle Ratio** \_\_\_\_\_

**Option 12E. EACH \$** \_\_\_\_\_  
**Bluetooth Capability**

**EACH \$** \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

**Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount** \_\_\_\_\_

**Delivery will be made approximately** \_\_\_\_\_ **days after receipt of order.**

**ITEM # 13 - New standard equipped 2015 (Full Size) Sport Utility Vehicle 2WD**

**ACCEPTABLE MAKES AND MODELS:**

- Standard Ford Explorer
- Standard Ford Expedition
- Standard Chevrolet Tahoe
- Standard Chevrolet Traverse
- Standard Dodge Durango

**All units must contain the following options:**

1. Standard minimum 2.0L Turbo 4 cylinder, 3.6L V6 or 5.3L V8 gasoline engine (**Specify**) (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_)
4. LH & RH exterior mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. Rubber flooring
7. Brakes 4-wheel anti-lock braking system (ABS)
8. Speed control and tilt wheel
9. Air Condition
10. Wheelbase 113" Minimum
11. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 13**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 13A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin

EACH \$ \_\_\_\_\_

Option 13B. Power Windows and Door Locks

EACH \$ \_\_\_\_\_

Option 13C. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_

EACH \$ \_\_\_\_\_

Option 13D. Alternate Gas Engine (Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_ E-85 compatible? \_\_\_\_\_

EACH \$ \_\_\_\_\_

Option 13E. Bluetooth Capability

EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 14 - New standard equipped 2015 (Full Size) Sport Utility Vehicle 4WD or AWD**

**ACCEPTABLE MAKES AND MODELS:**

- Standard Ford Explorer
- Standard Ford Expedition
- Standard Chevrolet Tahoe
- Standard Chevrolet Traverse
- Standard Dodge Durango

**All units must contain the following options:**

1. Standard minimum 3.5L V6, 3.6L V6 or 5.3L V8 gasoline engine (**Specify**) (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. LH & RH exterior mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. Rubber flooring
7. Brakes 4-wheel anti-lock braking system (ABS)
8. Speed control and tilt wheel
9. Air Condition
10. Wheelbase 113" Minimum
11. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

**CIRCLE ONE: 4WD    AWD**

**2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_**

**GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_**

**IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_**

**BUMPER TO BUMPER WARRANTY \_\_\_\_\_**

**POWERTRAIN WARRANTY \_\_\_\_\_**

**EXTENDED WARRANTY \_\_\_\_\_**

**OPTIONAL EQUIPMENT PRICES, Item # 14**

**Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.**

**Option 14A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin**

**EACH \$ \_\_\_\_\_**

**Option 14B. Power Windows and Door Locks**

**EACH \$ \_\_\_\_\_**

**Option 14C. Optional Rear Axle Ratio      Axle Ratio \_\_\_\_\_**

**EACH \$ \_\_\_\_\_**

**Option 14D. Alternate Gas Engine (Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_ E-85 compatible? \_\_\_\_\_**

**EACH \$ \_\_\_\_\_**

**Option 14E. Bluetooth Capability**

**EACH \$ \_\_\_\_\_**

**Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.**

**Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_**

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 15** - New standard equipped **2015 or Newer 2WD Model Carryalls.**

**ACCEPTABLE MAKES AND MODELS:**

Standard Chevrolet Suburban with 130.0" Wheelbase

Standard GMC Yukon XL with 130.0" Wheelbase

Standard Ford Expedition EL with 131.0" Wheelbase

**All units bid must contain the following options:**

1. Standard minimum V6 gasoline engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic Transmission (Speeds \_\_\_\_\_)
4. Front and rear heat/air conditioning
5. LH & RH manual mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Rubber flooring
8. Standard seating with second and third row bench seat
9. Minimum GVWR 7,300 lbs.
10. Brakes 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Cloth seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 15**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

- |             |   |                        |
|-------------|---|------------------------|
| Option 15A. | Deep tinted windows   | EACH \$ _____          |
| Option 15B. | Heavy-duty, Class 4 with a Type III adapter trailer hitch. Special equipment which includes weight distributing hitch platform and wiring harness for a 7 pin commercial truck connector. | EACH \$ _____          |
| Option 15C. | Exterior color to be Federal Standard #595B "Highway Yellow"  | EACH \$ _____          |
| Option 15D. | Delete 3 <sup>rd</sup> row rear bench seat  | EACH \$ _____ (Deduct) |
| Option 15E. | 2 Full length cab steps or running boards. (One on Drivers Side, one on Passenger side)   | SET \$ _____           |
| Option 15F. | Optional Rear Axle Ratio      Axle Ratio _____  | EACH \$ _____          |

**OPTIONAL EQUIPMENT PRICES, Item # 15 continued**

**Option 15G. Limited Slip Rear Axle. Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_**

**Option 15H. Vinyl seats in lieu of cloth. EACH \$ \_\_\_\_\_**

**Option 15I. Bluetooth Capability EACH \$ \_\_\_\_\_**

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

**% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_**

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**ITEM # 16 - New standard equipped 2015 or Newer 4WD Model Carryalls.**

**ACCEPTABLE MAKES AND MODELS:**

Standard Chevrolet Suburban with 130.0" Wheelbase  
Standard GMC Yukon XL with 130.0" Wheelbase  
Standard Ford Expedition EL with 131.0" Wheelbase

**All units bid must contain the following options:**

- 14. Standard minimum V6 gasoline engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
- 15. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
- 16. Automatic Transmission (Speeds \_\_\_\_\_)
- 17. Front and rear heat/air conditioning
- 18. LH & RH manual mirrors
- 19. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size \_\_\_\_\_)
- 20. Rubber flooring
- 21. Standard seating with second and third row bench seat
- 22. Minimum GVWR 7,300 lbs.
- 23. Brakes 4-wheel anti-lock braking system (ABS)
- 24. Speed control and tilt wheel
- 25. Cloth seats
- 26. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 16**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 16A. Deep tinted windows EACH \$ \_\_\_\_\_

Option 16B. Heavy-duty, Class 4 with a Type III adapter trailer hitch. Special equipment which includes weight distributing hitch platform and wiring harness for a 7 pin commercial truck connector. EACH \$ \_\_\_\_\_

Option 16C. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ \_\_\_\_\_

Option 16D. Delete 3<sup>rd</sup> row rear bench seat EACH \$ \_\_\_\_\_ (Deduct)



**OPTIONAL EQUIPMENT PRICES, Item # 16 continued**

- Option 16E.    Standard diesel engine in lieu of gasoline engine                                      EACH \$ \_\_\_\_\_  
(State size and horsepower)
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_
- Option 16F.    2 Full length cab steps or running boards.                                      SET    \$ \_\_\_\_\_  
(One on Drivers Side, one on Passenger side)
- Option 16G.    Optional Rear Axle Ratio                      Axle Ratio \_\_\_\_\_                      EACH \$ \_\_\_\_\_
- Option 16H.    Limited Slip Rear Axle.                      Axle Ratio \_\_\_\_\_                      EACH \$ \_\_\_\_\_
- Option 16I.    Vinyl seats in lieu of cloth.                                      EACH \$ \_\_\_\_\_
- Option 16J.    Bluetooth Capability    EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

*% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_*

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**Item #17– New standard equipped 2015 7- Passenger Extended Mini-Van, Alternative Fuel**

**ACCEPTABLE MAKES AND MODELS:**

Standard Chrysler Town and Country  
Standard Dodge Grand Caravan

**All units must contain the following options:**

1. Standard minimum 3.3 L 6 cylinder Flex Fuel E-85 engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Automatic transmission (Speeds \_\_\_\_\_)
3. Factory installed front and rear heat/air conditioning
4. LH & RH mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size \_\_\_\_\_)
6. 4 wheel anti-lock braking system (ABS)
7. Speed control and tilt wheel
8. Wheelbases 119" Minimum
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
10. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 17**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 17A. Power windows and power door locks EACH \$ \_\_\_\_\_

Option 17B. Towing Package: Manufacturer's standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch and 4 pin wiring installed plus wiring harness for 7 pin. EACH \$ \_\_\_\_\_

Option 17C. Privacy Glass EACH \$ \_\_\_\_\_

Option 17D. Defroster Rear Window, Electric EACH \$ \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 17 continued**

**Option 17E. Rear Windshield Wiper EACH \$ \_\_\_\_\_**

**Option 17F. Bluetooth Capability EACH \$ \_\_\_\_\_**

**Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.**

***Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_***

**Delivery will be made approximately \_\_\_\_\_ days after receipt of order.**

**Item #18**– New standard equipped 2015 Cargo Mini-Van

**ACCEPTABLE MAKES AND MODELS:**

Standard Chevrolet City Express  
Standard Ford Transit Connect  
Standard Dodge ProMaster Cargo Van

**All units must contain the following options:**

1. Standard minimum 4 cylinder gas engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Automatic transmission (Speeds \_\_\_\_\_)
3. Factory installed front and rear heat/air conditioning
4. LH & RH mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size \_\_\_\_\_)
6. 4 wheel anti-lock braking system (ABS)
7. Speed control and tilt wheel
8. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
9. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 18**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 18A. Power windows and power door locks EACH \$ \_\_\_\_\_

Option 18B. Towing Package: Manufacturer's standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch and 4 pin wiring installed plus wiring harness for 7 pin. EACH \$ \_\_\_\_\_

Option 18C. Privacy Glass EACH \$ \_\_\_\_\_

Option 18D. Defroster Rear Window, Electric EACH \$ \_\_\_\_\_

Option 18E. Rear Windshield Wiper EACH \$ \_\_\_\_\_

Option 18F. Bluetooth Capability EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 19 - New standard equipped 2014 Small-Size 4-Door Sedan**

**ACCEPTABLE MAKES AND MODELS:**

Standard Dodge Dart  
Standard Ford Focus  
Standard Chevrolet Cruze

**All units must contain the following options:**

1. Standard, minimum 4 cylinder gas engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Automatic Transmission, (Speeds \_\_\_\_\_)
3. Air conditioning
4. LH & RH mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. ABS Brakes 4 Wheel
7. Brakes, Hydraulic power, front and rear disc
8. Speed control and tilt wheel
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
10. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 19**

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 19A. Power windows and Door Locks EACH \$ \_\_\_\_\_

Option 19B. Defroster Rear Window electric EACH \$ \_\_\_\_\_

Option 19C. Alternate V6 or larger engine in lieu of 4 cylinder (Specify Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_  
E-85 Compatible? \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 19D. Alternate Diesel engine (Specify Liter Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_  
B-20 Compatible? \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 19E. Bluetooth Capability EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 20** - New standard equipped **2015 Mid-Size 4-Door Sedan, Alternative Fuel**

**ACCEPTABLE MAKES AND MODELS:**

Standard Chrysler 200  
Standard Dodge Avenger  
Standard Chevrolet Malibu  
Standard Ford Fusion

**All units must contain the following options:**

1. Standard, minimum 1.6L 4 cylinder Turbo or 4 cylinder 2.4 L flex-fuel engine (**Specify Size**) \_\_\_\_\_ Horsepower \_\_\_\_\_
2. Automatic Transmission, (Speeds \_\_\_)
3. Air conditioning
4. LH & RH mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. ABS Brakes 4 Wheel
7. Brakes, Hydraulic power, front and rear disc
8. Speed control and tilt wheel
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
10. Three (3) sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 20**

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 20A. Power windows and Door Locks EACH \$ \_\_\_\_\_

Option 20B. Defroster Rear Window electric EACH \$ \_\_\_\_\_

Option 20C. Alternate V6 or larger engine in lieu of 4 cylinder (Specify) (Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_  
E-85 Compatible? \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 20D. Bluetooth Capability EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 21** - New standard equipped **2015 Mid-Size 4-Door Sedan, Gas Engine**

**ACCEPTABLE MAKES AND MODELS:**

Standard Chrysler 200  
Standard Dodge Avenger  
Standard Chevrolet Malibu  
Standard Ford Fusion

**All units must contain the following options:**

1. Standard, minimum 4 cylinder engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Automatic Transmission
3. Air conditioning
4. LH & RH mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. ABS Brakes 4 Wheel
7. Brakes, Hydraulic power, front and rear disc
8. Speed control and tilt wheel
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
10. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_  
GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_  
BUMPER TO BUMPER WARRANTY \_\_\_\_\_  
POWERTRAIN WARRANTY \_\_\_\_\_  
EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 21**

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

- Option 21A. Power windows and Door Locks EACH \$ \_\_\_\_\_
- Option 21B. Defroster Rear Window electric EACH \$ \_\_\_\_\_
- Option 21C. Alternate V6 engine in lieu of 4 cylinder (Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 21D. Bluetooth Capability EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 22 - New standard equipped 2015 Mid-Size 4-Door Sedan, Hybrid Engine**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford Fusion

**All units must contain the following options:**

1. Hybrid engine (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Automatic Transmission
3. Air conditioning
4. LH & RH mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. ABS Brakes 4 Wheel
7. Brakes, Hydraulic power, front and rear disc
8. Speed control and tilt wheel
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
10. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 22**

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 22A. Power windows and Door Locks EACH \$ \_\_\_\_\_

Option 22B. Defroster Rear Window electric EACH \$ \_\_\_\_\_

Option 22C. Bluetooth Capability EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.



**ITEM # 23 - New standard equipped 2015 Full Size 4-Door Sedan, Alternative Fuel**

**ACCEPTABLE MAKES AND MODELS:**

Standard Chevrolet Impala

**All units must contain the following options:**

1. 3.0 L 6, cylinder minimum flex fuel E-85 and gas engine. (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Automatic, Transmission (Speeds \_\_\_\_\_)
3. Air conditioning
4. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
5. Brakes, Power 4-Wheel ABS
6. Speed control and tilt wheel
7. Body Side Molding
8. Power windows and door locks
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
10. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_

IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 23**

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 23A. Defroster, Rear Window Electric EACH \$ \_\_\_\_\_

Option 23B. Head Curtain Side air Bags Front and Rear EACH \$ \_\_\_\_\_

Option 23C. Bluetooth Capability EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**ITEM # 24 - New standard equipped 2015 Full Size 4-Door Sedan, Gas Engine**

**ACCEPTABLE MAKES AND MODELS:**

Standard Chevrolet Impala  
Standard Ford Taurus

**All units must contain the following options:**

1. 6 cylinder gas engine. (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Automatic, Transmission (Speeds \_\_\_\_\_)
3. Air conditioning
4. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
5. Brakes, Power 4-Wheel ABS
6. Speed control and tilt wheel
7. Body Side Molding
8. Power windows and door locks
9. Rubber floor mats that are deep tread with an upright outer ridge that keeps the mud and water on the mat
10. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 24**

Indicate the additional cost or deduction for the below listed options, which should include all required options and special equipment.

Option 24A. Defroster, Rear Window Electric EACH \$ \_\_\_\_\_

Option 24B. Head Curtain Side air Bags Front and Rear EACH \$ \_\_\_\_\_

Option 24C. Bluetooth Capability EACH \$ \_\_\_\_\_

Option 24D. Optional 4 cylinder engine in lieu of standard 6 cylinder engine

State Liter Size \_\_\_\_\_ Horsepower \_\_\_\_\_ EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

# VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM

## Vendor Information

**All bidders must furnish ALL applicable information requested below**

<b>Vendor Name/Mailing Address:</b>  Email Address:	<b>Vendor Contact Information (including area codes):</b> Phone #: Cellular #: Fax #:
<b>Printed Name of Responsible Officer or Employee:</b>	<b>Signature:</b>
<b>For Corporations - State in which incorporated:</b>	<b>For Others - State of domicile:</b>

If the address listed in the Vendor Name/Mailing Address block above is not located in the State of Missouri, list the address of Missouri offices or places of business:

*If additional space is required, please attach an additional sheet and identify it as **Addresses of Missouri Offices or Places of Business.***

**M/WBE INFORMATION:** List all certified Minority or Women Business Enterprises (**M/WBE**) utilized in the fulfillment of this bid. Include percentages for subcontractors and identify the M/WBE certifying agency:

<u>M/WBE Name</u>	<u>Percentage of Contract</u>	<u>M/WBE Certifying Agency</u>

*If additional space is required, please attach an additional sheet and identify it as **M/WBE Information***

## Preference Certification

**All bidders must furnish ALL applicable information requested below**

**GOODS/PRODUCTS MANUFACTURED OR PRODUCED IN USA:** If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are **not** manufactured or produced in the "United States", or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.

<u>Item (or item number)</u>	<u>Location Where Item is Manufactured or Produced</u>

*If additional space is required, please attach an additional sheet and identify it as **Location Products are Manufactured or Produced.***

**MISSOURI SERVICE-DISABLED VETERAN BUSINESS:** Please complete the following if applicable. Additional information may be requested if preference is applicable. See below definitions for qualification criteria:

**Service-Disabled Veteran** is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

**Service-Disabled Veteran Business** is defined as a business concern:

- a. Not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. The management and daily business operations of which are controlled by one or more service-disabled veterans.

Veteran Information

Business Information

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business

**NOTICE OF COOPERATIVE PURCHASING**

**MODOT IS INTERESTED IN ASSISTING MISSOURI GOVERNMENTAL ENTITIES, ETC. IN PURCHASING EQUIPMENT, VARIOUS MATERIALS, AND SUPPLIES THAT MEET THE MISSOURI DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.**

Each bidder is asked to indicate below whether they would be willing to offer light duty vehicles listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to MoDOT.

It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the light duty vehicle meeting MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

YES \_\_\_\_\_ NO \_\_\_\_\_

If the price varies throughout the state on MoDOT bids because of different delivery destinations, please indicate the price F.O.B. your location that would be offered as described.

F.O.B. Location \_\_\_\_\_

Indicate the deadline date that orders will be accepted. \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

E-MAIL \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**ANTI-COLLUSION STATEMENT**

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ )

SS.

\_\_\_\_\_ being first

duly sworn, deposes and says that he is \_\_\_\_\_  
Title of Person Signing

of \_\_\_\_\_  
Name of Bidder

that all statements made and facts set out in the bid for the above project are true and correct; and that the bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

By \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_

**Missouri Highways and Transportation Commission**  
**Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

**STANDARD SOLICITATION PROVISIONS**

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 – Missouri Department of Transportation, Division 10 – Missouri Highways and Transportation Commission, Chapter 11 – Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

**GENERAL TERMS AND CONDITIONS**

**Definitions**

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

**Nondiscrimination**

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*)
- b. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
  - ii. cancellation, termination or suspension of the contract, in whole or in part.

**Contract/Purchase Order**

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

**Applicable Laws and Regulations**

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

**Executive Order:**

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6<sup>th</sup>) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

**Preferences**

- a. In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors. The attached document entitled "**VENDOR INFORMATION AND PREFERENCE CERTIFICATION FORM**" must be completed and returned with the solicitation documents.
- b. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

**Missouri Highways and Transportation Commission**  
**Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions**

**Cancellation of Contract**

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

**Bankruptcy or Insolvency**

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

**Warranty**

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

**Status of Independent Contractor**

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

**Non-Waiver**

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

**Indemnification**

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

**Missouri Highways and Transportation Commission  
Standard Bid/Proposal Provisions, General Terms and Conditions and Special Terms and Conditions**

**SPECIAL TERMS AND CONDITIONS**

**Tax Exempt Status:**

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

**Liquidated Damages**

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of \$100 per day, per item**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. **Saturdays, Sundays, holidays and days whereas the Department has suspended work** shall not be assessable days.






105 West Capitol Avenue  
P.O. Box 270  
Jefferson City, Missouri 65102

Missouri Department of Transportation  
David B. Nichols, Director

573.751.2551  
FAX: 573.751.6555  
1.888.ASK MODOT (275.6636)

**ADDENDUM 001  
Light Duty Vehicles  
Request for Bid 3-140926TV**

Bidders should acknowledge receipt of Addendum 001 (ONE) by **signing** and **including it** with the original bid. The due date for receipt of bids remains **unchanged** by this Addendum. Accordingly, the following clarifications are believed to be of general interest to all potential bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority  Name: Tom Veasman Title: Sr. General Services Specialist
Contractor/Bidder Signature  (Signature of person authorized to sign)	Department of Transportation   (Authorizing Signature)
Date Signed:	Date Signed: September 11, 2014

**Addendum on Items 7 and 10:**

**ITEM # 7** - New standard equipped **2015 Half-Ton 4 X 2 Crew Cab Pickup Truck** AND  
**ITEM # 10** - New standard equipped **2015 Half-Ton 4 X 4 Crew Cab Pickup Truck**

One of the standard requirements for both Item 7 and Item 10 was described as a "Long Bed - 5 ½ ft.". The requirement should instead be described as a "Short Bed - 5 ½ ft."

**Options 7I. and 10I.** described as "**Long Bed in lieu of the 5' 6" Bed**" are correctly worded. Please provide cost and state the length of longer bed that you can offer for Items #7I and #10I.



*Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.*  
www.modot.org

**Missouri Department of Transportation**  
*David B. Nichols, Director*

573.751.2551  
Fax: 573.751.6555  
1.888.ASK MODOT (275.6636)

**ADDENDUM 002  
Light Duty Vehicles  
Request for Bid 3-140926TV**

Bidders should acknowledge receipt of Addendum 002 (TWO) by **signing** and **including it** with the original bid. The due date for receipt of bids remains **unchanged** by this Addendum. Accordingly, the following clarifications are believed to be of general interest to all potential bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority  Name: Tom Veasman Title: Sr. General Services Specialist
Contractor/Bidder Signature  <hr/>	Department of Transportation  <hr/>
(Signature of person authorized to sign)	(Authorizing Signature)
Date Signed:	Date Signed: September 18, 2014

**Addendum on Item #13 and #14:**

**ITEM # 13** - New standard equipped **2015 (Full Size) Sport Utility Vehicle 2WD**

**ITEM # 14** - New standard equipped **2015 (Full Size) Sport Utility Vehicle 4WD or AWD**

The second and third row bench seats have been added as a standard requirement for Item #13 and #14. In addition, Options #13F and #14F have been added to allow the purchase of Item #13 and #14 without the third seat.

Bidders should remove the pricing pages for Item #13 and Item #14 from the original RFB and replace them with the attached REVISED Item #13 and REVISED Item #14 pricing pages.



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[www.modot.org](http://www.modot.org)

**REVISED ITEM # 13** - New standard equipped **2015 (Full Size) Sport Utility Vehicle 2WD**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford Explorer

Standard Ford Expedition

Standard Chevrolet Tahoe

Standard Chevrolet Traverse

Standard Dodge Durango

**All units must contain the following options:**

1. Standard minimum 2.0L Turbo 4 cylinder, 3.6L V6 or 5.3L V8 gasoline engine (**Specify**) (Size \_\_\_\_\_ Horsepower \_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. LH & RH exterior mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. Rubber flooring
7. Brakes 4-wheel anti-lock braking system (ABS)
8. Speed control and tilt wheel
9. Air Condition
10. Wheelbase 113" Minimum
11. 3 sets of keys
12. **Standard seating with second and third row bench seat**

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 13**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

Option 13A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin EACH \$ \_\_\_\_\_

Option 13B. Power Windows and Door Locks EACH \$ \_\_\_\_\_

Option 13C. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 13D. Alternate Gas Engine (Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_  
E-85 compatible? \_\_\_\_\_ EACH \$ \_\_\_\_\_

Option 13E. Bluetooth Capability EACH \$ \_\_\_\_\_

Option 13F. Delete 3<sup>rd</sup> row rear bench seat EACH \$ \_\_\_\_\_ (Deduct)

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

**REVISED ITEM # 14** - New standard equipped **2015 (Full Size) Sport Utility Vehicle 4WD or AWD**

**ACCEPTABLE MAKES AND MODELS:**

Standard Ford Explorer                      Standard Ford Expedition                      Standard Chevrolet Tahoe  
Standard Chevrolet Traverse                      Standard Dodge Durango

**All units must contain the following options:**

1. Standard minimum 3.5L V6, 3.6L V6 or 5.3L V8 gasoline engine (**Specify**) (Size \_\_\_\_\_ Horsepower\_\_\_\_\_)
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. LH & RH exterior mirrors
5. Four manufacturer's all-season tires plus manufacturer's standard size spare tire and wheel (Size) \_\_\_\_\_
6. Rubber flooring
7. Brakes 4-wheel anti-lock braking system (ABS)
8. Speed control and tilt wheel
9. Air Condition
10. Wheelbase 113" Minimum
11. 3 sets of keys
12. Standard seating with second and third row bench seat

**DEALER COMPLETE IN DETAIL:**

CIRCLE ONE: 4WD    AWD

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

GAS MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_ FUEL CAPACITY \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

IS THIS ENGINE E-85 COMPATIBLE? \_\_\_\_\_ IF SO WHAT IS E-85 MPG: CITY \_\_\_\_\_ HWY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 14**

Indicate the additional cost or deduction for the below listed options. Prices should include all required options and special equipment.

- Option 14A. Towing Package: Manufacturer's Standard to include heavy duty engine oil and transmission cooling systems, Class III frame hitch / receiver and 4 pin wiring installed plus wiring harness for 7 pin                      EACH \$ \_\_\_\_\_
- Option 14B. Power Windows and Door Locks                      EACH \$ \_\_\_\_\_
- Option 14C. Optional Rear Axle Ratio                      Axle Ratio \_\_\_\_\_                      EACH \$ \_\_\_\_\_
- Option 14D. Alternate Gas Engine (Size) \_\_\_\_\_ (Horsepower) \_\_\_\_\_  
E-85 compatible? \_\_\_\_\_                      EACH \$ \_\_\_\_\_
- Option 14E. Bluetooth Capability                      EACH \$ \_\_\_\_\_
- Option 14F. Delete 3<sup>rd</sup> row rear bench seat                      EACH \$ \_\_\_\_\_ (Deduct)

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

Discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

10th

day of February

20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract 3-141204TV to purchase one (1) Ford F550 Truck with Knapheide 8' Platform Body for Public Works from Joe Machens Ford, Inc. of Columbia, MO and to dispose of one (1) 2007 Chevrolet 2500HD Pickup Truck, asset tag 16229.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Disposal/Transfer of County Property form.

Done this 10th day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner  
*Karen M. Miller*  
Karen M. Miller  
District I Commissioner  
*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 30, 2015

FIXED ASSET TAG NUMBER: 16229

DESCRIPTION: 2007 Chevrolet 2500HD 4WD Pickup Truck

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: VIN: 1GCHK29K77E552363; Miles: 179,384

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Truck is planned for replacement in 2015.

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



RECEIVED

FEB 02 2015

BOONE COUNTY AUDITOR

**AUDITOR**

ORIGINAL PURCHASE DATE 5-31-07

RECEIPT INTO 2040-3835 Ho

ORIGINAL COST 24,442.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

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

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

AGENCY \_\_\_\_\_

ASSET GROUP 1605

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

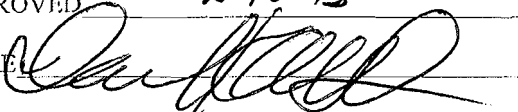
\_\_\_ OTHER

EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 64-2015

DATE APPROVED 2-10-15

SIGNATURE



# Boone County Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



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

---

## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Melinda Bobbitt, CPPPO, CPPB  
**DATE:** February 6, 2015  
**RE:** Cooperative Contract: 3-141204TV – Ford F550 Truck with Knapheide Platform Body for Public Works

Purchasing and Public Works request permission to utilize the Missouri Department of Transportation cooperative contract *3-141204TV* to purchase one (1) Ford F550 Truck with Knapheide 8' Platform Body with Joe Machens Ford, Inc. of Columbia, Missouri.

Total cost of contract is \$49,625.00 and will be paid from department 2040 – PW Maintenance Operations, account 92400 – Replacement Auto / Trucks. \$46,500 was budgeted. According to Greg Edington, there will be sufficient savings in Class 9 from the Tandem Axle Truck purchase to cover the difference.

The Purchasing Department requests permission to dispose of the following surplus: 2007 Chevrolet 2500HD Pickup Truck, fixed asset tag 16229.

Attached is the Disposal Form for signature.

cc: Greg Edington, PW  
Contract File

**PURCHASE AGREEMENT  
FOR**

**(1) 2015 F550 Truck with Knapheide Body (Mounted 8' Platform)  
for Boone County Public Works**

**THIS AGREEMENT** dated the 10<sup>th</sup> day of February 2015 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, Inc.**, 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 one (1) 2015 Ford F550 4x4 Crew Cab Truck with Knapheide 8' Platform Body in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-141204TV**, Kelly Sells/Joe Machens Ford Lincoln quote dated January 7, 2015, Knapheide Truck Equipment Center-JC quote dated January 20, 2015 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 contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract **3-141204TV** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

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

	<u>Unit Cost</u>
2015 Ford F550 4WD Truck	\$36,582.00
Item #21 Price – Dealer Code – Option with:	
6.7L Diesel Engine	
Standard Rear Axle	
Automatic Transmission 6 speed	
Air Conditioning	
LH & RH Manual Mirrors	
All Season Tires Plus Spare	
4 Wheels Disc Brakes - ABS	
Cruise Control and Tilt	
Vinyl Flooring & Vinyl Seats	
Back Up Alarm	
Include equipment from MODOT Contract for options:	
Option 21Z – 4 wheel drive in lieu of 2 wheel drive	\$2,523.00
Option 22Z/X8L – 4.88 Limited Slip Axle (req'd w/ 19,500 lb. pkg)	\$308.00
Option 21CC/52B – Trailer Brake Controller (Factory)	\$230.00
Include equipment from MODOT Contract with the 10% off list:	
Option F1 – Vermillion Red Exterior Color	No charge



64-2015

Option 90L – Power Equipment Group	\$942.00
Option W5H – Crew Cab in lieu of Regular Cab, 60” Cab to Axle, 4x4	\$3,763.00
Option 22X/68M – 19,500 lb. Payload GVWR pkg (60” ca)	\$1,274.00
Option 61J – Jack	\$48.00
<b>TOTAL FOR F550 TRUCK PORTION</b>	<b>\$45,670.00</b>

Knapheide Builder Options Installed	
Knapheide PVMX Series Platform, 1/8” Treadplate floor	\$2,245.00
#PVMXT-83C with options:	
Length: 8’3”	
Width: 96”	
Electro-Coat Prime System	
Undercoated	
Painted black	
Stake Pockets on 24” centers	
Smooth Side Rails	
Rear Flaps: 24” x 24” x 30”	
Non-Removeable Bulkhead/non-tapered: # BHR series	\$980.00
Heavy duty/punched window	
Height: 40”	
Back-up Alarm	
3/16” Treadplate Steel Floor in lieu of 1/8”	\$235.00
Class V Receiver Hitch w/plug	\$495.00
<b>TOTAL FOR KNAPHEIDE BUILDER OPTION</b>	<b>\$3,955.00</b>
<b>GRAND TOTAL FOR TRUCK (Ford + Knapheide)</b>	<b>\$49,625.00</b>

3. **Delivery** - Vendor agrees to deliver vehicle as set forth in the bid documents and within 140 days after receipt of order. Vehicle is for Boone County Public Works department and should be delivered to Boone County Public Works, Attn: Greg Edington, 5551 Tom Bass Road South, Columbia, MO 65201. Phone: (573) 449-8515.

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

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works 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.

64-2015

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, INC.**

**BOONE COUNTY, MISSOURI**

by *Jelly Jells*  
title *Fleet Mgr.*

by: Boone County Commission  
*[Signature]*  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

*[Signature]*  
County Counselor

ATTEST:

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

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

*Jane E. Pitchford*  
Signature *by cy*

*2/9/15*  
Date

2040-92400 - \$49,625.00

Appropriation Account

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

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

laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

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

# JM JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

January 7, 2015

Boone County

Subject: Joe Machens Proposal on a 2015 Ford F550 Crew Cab 4x4, 60" cab to axle, Item 21

To: Whom it May Concern;

As per the requested quote on a 2015 Ford F550, Joe Machens Ford proposes the following. The 2015 Ford F550 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

### Item #21 Price – Dealer Code – Option, Included Equipment

<b>\$36,582</b> – F5G – 2015 Ford F550	LH & RH Manual Mirrors
Regular Cab	All Season Tires plus spare
2 Wheel Drive	GVWR: Minimum 17,500 lbs.
6.7L Diesel Engine	4 wheels disc brakes – ABS
Standard Rear Axle	Cruise control and Tilt
Automatic Transmission 6 speed	Vinyl Flooring & Vinyl Seats
Air Conditioning	Back up Alarm

### Optional equipment from state contract (Price – MoDot/Dealer Code – Option):

#### -Machens Equipment-

**\$3,763** – W5H – Crew Cab in lieu of Regular Cab, 60" cab to axle, 4x4 – *option 10% from list*  
**\$2,523** – 21Z – 4 wheel drive in lieu of 2 wheel drive  
**\$1,274** – 22X/68M – 19,500 lb. Payload GVWR pkg (60" ca) – *option 10% from list*  
**\$308** – 22Z/X8L – 4.88 Limited Slip (req'd w/ 19,500 lb. pkg)  
**\$942** – 90L – Power Equipment Group – *option 10% from list*  
**\$230** – 21CC/52B – Trailer Brake Controller (Factory)  
**\$48** – 61J – Jack – *option 10% from list*  
**N/C** – F1 – Exterior Color: Vermillion Red

#### -Knapheide Equipment-

*2245* **\$2,325** – 21A.1 – Mounted Platform E1320DRW (Knapheide PVMXT)  
**\$235** – Option J – Platform floor 3/16" in lieu of 1/8"  
**\$980** – 21D – Permanent installed bulkhead (Model BHR) Heavy Duty, Welded on  
**\$495** – 21U – Heavy Class V receiver hitch w/ reducer

### Total

**\$49,705** *49625*

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells  
Fleet Manager  
Joe Machens Ford  
573-445-4411  
ksells@machens.com

*cont. on next page*



**KNAPHEIDE TRUCK EQUIPMENT CENTER-JC**

6603 Business 50 West  
JEFFERSON CITY, MISSOURI 65109

Phone (573-893-5200) fax: 573-893-5344



**DATE** 20-Jan-15

<b>Prepared For:</b>	<b>TERMS:</b> Net 30
BOONE COUNTY ROAD & BRIDGE attn Greg Modot Bid# 3-141204TV	CA= 60inches Wheelbase=inches Make= Model= Year=

QTY	Stock Number	Description	Unit Price	Amount
1	PVMXT-83C	Knapheide PVMX Series Platform, 1/8" Treadplate floor Length: 8'3" Width: 96" Electro-coat prime system Undercoated Painted black Stake pockets on 24" centers Smooth side rails Rear flaps: 24" x 24" x 30"	\$2,245.00	\$2,245.00
1	BHR series	Non-removeable bulkhead/ non-tapered Heavy duty/ punched window Height: 40"	\$980.00	\$980.00
		Back up alarm	inc	
		Installed	TOTAL	\$2,845.00
	OPTION	3/16" Treadplate steel floor in oieu of 1/8"	ADD	\$235.00
		Standard bulkhead In lieu of Heavt Duty	DEDUCT	\$295.00
		Class V receiver hitch w/ plug	ADD	\$495.00
1	TBA9616A	Knapheide steel tool box, 96"L x 16"H x 13"D Installed	ADD	\$600.00
1	297-3-02	Weather Guard steel box, 96"L x 24"H x 16"D Installed	ADD	\$915.00
1	358-3-01	Weather Guard steel fuel tank, rect, 46"L x 23"H x 24"W Installed	ADD	\$680.00
1		Electric fuel pump, 15 GPM w/ switch in cab	ADD	\$555.00
1		Electric fuel pump, 18 GPM w/ switch in cab	ADD	\$595.00

Quoted By

Ron Lehman

Sub Total	
FET	
Sales Tax	\$ -
<b>TOTAL</b>	<b>\$ -</b>

Proposal is valid for a period of 30 days.





**Missouri Department of Transportation**  
**Bid Tabulation of Request 3-141204TV Medium Duty Vehicles**  
**ALL VENDORS ALLOW COOP PURCHASES**

**% Discount off MSRP for all Data Book or Pricing Guide Options**

<u>Vendor</u>	<u>% MSRP Discount</u>
Blue Springs Ford	10%
Broadway Ford	12%
Capitol Chrysler	5%
Columbia Freightliner	N/A
Dave Sinclair Ford	10%
Don Brown Chevrolet	10%
Gem City Ford	10%
Joe Machens Capitol City	10%
Joe Machens, Columbia	10%
Lou Fusz Chevrolet	0%
Lou Fusz Dodge	5%
Lou Fusz Ford	8%
Lou Fusz GMC	0%
Midway Ford Truck	10%
Navistar	DuraStar 20% TerraStar 15%
Putnam Chevrolet	10%
Republic Ford	5%
Roberts Chevrolet	10%
Shawnee Mission	10%

**Manufacturer's Factory Warranties:**

**Dodge/Chrysler/Jeep: 3 Yr/36,000 Mile Bumper to Bumper and 5 Yr/100,000 Mile Powertrain**  
**Chevrolet/GMC: 3 Yr/36,000 Mile Bumper to Bumper & 5 Yr/100,000 Mile Powertrain Warranty**  
**Ford: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/60,000 Mile Powertrain Warranty**



12/4/2014

<b>Item # 1: 3/4-Ton, 2WD, Reg Cab, SRW, 56" CA</b>	<b>Pick Up</b>	<b>Price</b>	<b>Note:</b>
Additional cost for install with CNG Engine	1D	\$ 485.00	A
Commercial grade spray on bed lining, Black, floor sides, bulkhead & tailgate	1J	\$ 655.00	
Electric Brake Controller	1K	\$ 175.00	B
Bed delete (body company credit for pick up bed trade in)	1L	\$ (500.00)	C
Mounted 8' platform E1320SRW (Knapheide PVMXT or PG series)	1M.1	\$ 2,195.00	
Mounted 8' platform E1320SRW (Knapheide PGNB) No gooseneck hitch	OPTION	\$ 2,850.00	D
Mounted 8' aluminum platform E1320SRW (AlumLine or Hillsborro)	1M.2	\$ 5,095.00	E
Standard Duty slip in bulkhead, bolt on (BH, BHG or BHTS)	1N	\$ 595.00	F
Mounted standard utility tool body K NAP 696J Painted WHITE	1O	\$ 5,395.00	
Fiber Glass service body	1P	N/A	
Telescopic 3pc sliding roof w/ 2pc alum hinge door	1Q	\$ 2,225.00	
Heavy Duty Class V 2-1/2" reciever hitch w/ 7-Wire RV plug	1R	\$385.00	
Flip Top compartment, ONE side ONLY, 41 1/4" overall body height	Option	\$550.00	G
Clear coat on paint. Required for any color besides White	Option	\$640.00	
Pearl or Metallic colors. ADD additional \$350	Option	\$350.00	H

<b>Item # 2: 3/4-Ton, 2WD, Ext Cab, SRW, 56" CA</b>	<b>Pick Up</b>	<b>Price</b>	<b>Note:</b>
Additional cost for install with CNG engine	2D	\$ 485.00	A
6 1/2 foot bed in lieu of 8 foot bed	2J		I
Commercial grade spray on bed lining, Black, floor, sides bulkhead & tailgate	2K	\$ 655.00	
Electric Brake Controller	2L	\$ 175.00	B
Bed delete (body company credit of pick up bed trade in)	2M	\$ (500.00)	C
Mounted 8' platform E1320SRW (Knapheide PVMXT or PG series)	2N.1	\$ 2,195.00	
Mounted 8' platform E1320SRW (Knapheide PGNB) No gooseneck hitch	OPTION	\$ 2,850.00	D
Mounted 8' aluminum platform E1320SRW (AlumLine or Hillsborro)	2N.2	\$ 5,095.00	E
Standard Duty slip in bulkhead, bolt on, (BH, BHG or BHTS)	2O	\$ 595.00	F
Mounted standard utility tool body (K NAP / 696J)	2P	\$ 5,395.00	
Fiber Glass service body	2Q	N/A	
Telescopic 3pc sliding roof w/ 2pc alum hinge door	2R	\$ 2,225.00	
Heavy Duty Class V 2-1/2" reciever hitch w/ 7-wire RV plug	2S	\$ 385.00	
Flip Top cpmpartment, ONE side ONLY, 41 1/4" overall body height	Option	\$ 550.00	G
Clear coat on paint. Required for any color besides White	Option	\$ 640.00	
Pearl or Metallic colors/ Add additional \$350	Option	\$ 350.00	H

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for  
89

Item # 21: 17,500 GVWR, Regular Chassis Cab, DRW, 60" CA	C&C	Price	Note:
Mounted 9' platform E1320DRW (knapheide PVMXT)	21A.1	\$ 2,325.00	
Platform floor option 3/16" in lieu of 1/8" ADD	OPTION	\$ 235.00	J
Mounted 9' platform E1320DRW (knap PGNB-96A) NO gooseneck hitch	OPTION	\$ 2,790.00	K
Mounted 9' platform E1320DRW ALUM (AlumLine or Hillsborro)	20A.2	\$ 5,650.00	L
Mounted 9' platform dump body E1327 (knapheide PVMXT)	21B.1	\$ 4,765.00	
Mounted 9' platform dump body E1327 ALUM (AlumLine Custom)	21B.2	\$ 9,985.00	M
Mounted dump body 9' E1335 (knapheide KDBF912A)	21C.1	\$ 7,195.00	N
Mounted dump body 9' E1335-ALUM (TBEI Eliminator LP)	21C.2	\$ 9,995.00	N.1
Permanent installed bulkhead {Model BHR} Heavy Duty, Welded on	21D	\$ 980.00	O
Standard Duty slip in bulkhead, stake pocket bolt in, Deduct	OPTION	\$ (295.00)	F
Live hydraulics under hood clutch pump for dump, plow, spreader {electronic}	21E	\$ 11,395.00	U
Proportional control hoist & plow functions	OPTION	\$ 815.00	V
Live hydraulics under hood clutch pump for dump, plow, spreader {cable},	21F	\$ 10,210.00	W
12 volt Electric over hydraulic power unit controls {dump only}	21G	\$ 525.00	Q
Mounted Knapheide 6108D54J utility tool body	21H	\$ 5,995.00	
Fiber Glass service body	21I	N/A	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	21J	\$ 1,960.00	R
Two full length 250lb. Pull out tool drawers-horizontal	21K	\$ 730.00	
Flip top compartment, One side ONLY, 41 1/4" overall height	21L	\$ 585.00	G
Modified Flip top compartment, 4" deeper than standard	21M	\$ 985.00	AB
One - double bottle gas retainer kit with drop well, 48" comp height	21N	\$ 535.00	
One - double bottle gas retainer kit {NO drop well}, 40" comp height	OPTION	\$ 445.00	S
Minimum 25" high panel extension -Cnopy Roof 48" interior height	21O	\$ 3,650.00	
Telescopic 3pc sliding roof with 2pc alum hinge door	21P	\$ 2,495.00	
Raise Telescopic Roof 36" high ID clearance	21Q	\$ 570.00	
Corner crane mount, for cranes up to 4,000lbs	21R	\$ 995.00	
Commercial grade spray on bed lining, Black, floor, sides, bulkhead & tailgate	21S	\$ 645.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	21U	\$ 495.00	
Exterior color yellow (or other than white) ADD	21V	\$ 680.00	
Pearl or Metallic colors, ADD additional \$470	OPTION	\$ 470.00	T
Electric trailer brake controller	21CC	\$ 175.00	B

### Body Equipment Supplier Information

For each Body Company Supplier that is included in Bid Items 1 - 23, please complete below the location of the service center(s), company contact information and any available MSRP discount % for the purchase of any additional equipment options or accessories for the equipment that is to be provided.

Body Company KNAPHEIDE TRUCK EQUIP.

Service Location(s) JEFFERSON CITY, MO.

Contact Name RON LEHMAN Contact Number 573-893-5200

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%

Body Company KNAPHEIDE TRUCK EQUIP.

Service Location(s) SAINT PETERS, MO.

Contact Name JOHN VOLKER Contact Number 636-397-4444

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%

Body Company KNAPHEIDE TRUCK EQUIP

Service Location(s) QUINCY, IL.

Contact Name RICHARD PIOCH Contact Number 217-592-5155

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%

Body Company KNAPHEIDE TRUCK EQUIP

Service Location(s) KANSAS CITY, MO

Contact Name SHANNON BLACKBURN Contact Number 816-472-4444

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%

**6. NOTICE OF COOPERATIVE PURCHASING**

MODOT IS INTERESTED IN ASSISTING MISSOURI GOVERNMENTAL ENTITIES, ETC. IN PURCHASING EQUIPMENT, VARIOUS MATERIALS, AND SUPPLIES THAT MEET THE MISSOURI DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.

Each bidder is asked to indicate below whether they would be willing to offer light duty vehicles listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to MoDOT.

It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the light duty vehicle meeting MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

YES   X   NO \_\_\_\_\_

If the price varies throughout the state on MoDOT bids because of different delivery destinations, please indicate the price F.O.B. your location that would be offered as described.

F.O.B. Location \_\_\_\_\_

Indicate the deadline date that orders will be accepted.   11-30-15  

COMPANY NAME   Knapheide Truck Equipment Co  

ADDRESS   6603 Bus 50 West  

E-MAIL   rlehman@Knapheide.com  

PHONE NUMBER   573-893-5200  

SIGNATURE   Randy Lehman  

TITLE   Sales  

DATE   12-9-14  

*This is for Sefforsau City, ST Peters, Kansas City + Quincy IL*

# Codes

- A ADD if platform or service body option is pick.
- B If OEM brake controller is not order.
- C Body company will apply credit for trade in of pick up bed & bumper.
- D Includes bulkhead. LED STT lights in bulkhead & rear skirt. ADD for rear hitch. NO gooseneck compartment. If needed ADD \$200
- E Includes bulkhead. LED STT lights in rear skirt. 1" plank flooring. ADD for rear hitch. Hillsboro bed NOT to spec. Deduct \$1295. For gooseneck compartment ADD \$150 LED STT lights in bulkhead & rear skirt. Extruded floor. ADD for rear hitch.
- F Standard Duty rectangular or tapered bulkhead for steel bodies.
- G Flip Top option per side. For both sides x price by 2.
- H Cost for Pearl or Metallic color would be \$640 + \$350= \$990.
- I Shorter bed required. Same price as 8' bed.
- J 3/16" steel treadplate floor in lieu of 1/8"
- K Includes bulkhead. LED STT lights in bulkead & rear skirt. Includes rear hitch. NO gooseneck comp. If needed ADD \$200.
- L Includes bulkhead. LED STT lights in rear skirt. 1" plank floor. ADD for rear hitch. Hillsboro NOT to spec. Deduct \$1,750. For gooseneck compartment ADD \$150 LED STT lights in bulkhead & rear rear skirt. Extruded floor. ADD for rear hitch.
- M Includes bulkhead with window. LED STT lights ar rear. ADD for hitch.
- N Includes cab sheild with window. LED STT lights in rear corner post & back up alarm. ADD for 9' dump body, 12" FOLD down sides: \$695.  
ADD for 9' dump body, 16" Fixed sides: \$170.  
ADD for 9' dump body, 16" FOLD down sides: \$945.
- N.1 Includes cab sheild with window. LED STT lights in rear corner post & back up alarm.

- O Heavy Duty rectangular or tapered bulkhead for steel bodies.
- P Clutch pump driven hydraulics for hoist only. WILL NOT operate plow or spreader.
- Q 12 volt electric over hydraulic power unit. Operated hoist ONLY. Double acting.
- R Mechanics drawer units available in lieu of standard pull out shelves.  
The 6 shelves can be divided in all vertical compartments.
- S NO drop well with gas bottle retainer kit. 40" tall compartment.
- T Cost for Pearl or Metallic color would be,  $\$680 + \$470 = \$1,150$
- U Central hydraulic clutch pump driven system. Electronic ROCKER switch controlled.  
Freedom 2. spreader valve w/ Ground speed capabilities.  
**TRUCK GROUND SPEED WIRE REQUIRED!!! IF NOT ADD \$545. FOR GPS MODULE.**
- V Proportional Joy-stick controled hoist & plow functions in lieu rocker switches.  
Rocker switches or Bang / Bang.
- W Central hydraulic clutch pump driven system. CABLE controlled hoist & Plow,  
Freedom 2. spreader valve w/ Ground speed capabilities.  
**TRUCK GROUND SPEED WIRE REQUIRED!!! IF NOT ADD \$545. FOR GPS MODULE.**
- X 11' Dump body with 12" Fixed sides & hoist in lieu of flatbed & hoist. ADD \$2,620.  
11' Dump body with 12" FOLD down sides & hoist in lieu of flatbed & hoist. ADD \$3,370.  
11' Dump body with 16" Fixed sides & hoist in lieu of flatbed & hoist. ADD \$2,875.  
11' Dump body with 16" FOLD down sides & hoist in lieu of flat bed & hoist. ADD \$3,690.
- Y Cost for Pearl or Metallic color would be.  $\$795. + \$585. = \$1,380.$
- Z Includes bulkhead. LED STT lights in rear skirt. 1" plank floor. ADD for rear hitch.  
Hillsboro NOT to spec. Deduct \$1,940. For gooseneck compartment, ADD \$150.  
LED STT lights in bulkhead & rear skirt. Extruded floor. ADD for rear hitch.
- AA If rear hitch is required with 12' bed, ADD \$265.
- AB Modified flip top. 4" deeper than standard.

## Snow Removal Equipment Options

These items are to be bid directly by the supplier.

### Electric/Hydraulic Plows

Item A - 7' 6" Electric/Hydraulic Front End Snow Plow

EACH \$ 4,955.<sup>00</sup>

Minimum 12 gauge construction  
In cab command with on/off switch  
Light Kit

Note: Compatible with Items 4, 5 & 6

Item B - 8' Electric/Hydraulic Front End Snow Plow

EACH \$ 5,045.<sup>00</sup>

Minimum 12 gauge construction  
In cab command with on/off switch  
Light Kit

Note: Compatible with Items 4, 5 & 6

Item C - 8' 6" Electric/Hydraulic Front End Snow Plow

EACH \$ 5,405.<sup>00</sup>

Minimum 12 gauge construction  
In cab command with on/off switch  
Light Kit

Note: Compatible with Items 10, 11, 12, 15, 16, 18, 19, 20, 21 & 22

### Hydraulic Plows

Item D - 8' 6" Hydraulic Front End Snow Plow

EACH \$ 4,495.<sup>00</sup>

Minimum 12 gauge construction  
In cab command  
Quick couplers for all hose connections  
Light Kit

Note: Central Hydraulics option needed for this item

Note: Compatible with Items 10, 11, 12, 15, 16, 18, 19, 20, 21 & 22

Item E - 9' Hydraulic Front End Snow Plow

EACH \$ 4,615.<sup>00</sup>

Minimum 12 gauge construction  
In cab command  
Quick couplers for all hose connections  
Light Kit

Note: Central Hydraulics option needed for this item

Note: Compatible with Items 10, 11, 12, 15, 16, 18, 19, 20, 21 & 22

### Stainless Steel Salt Spreader

Item F - 9' Stainless Steel Salt Spreader (3.5 cubic yard capacity)

Electric power EACH \$ 8,490.<sup>00</sup>

Note: Compatible with Items 15, 16, 18, 19, 20, 21 & 22

Hydraulic power EACH \$ 7,265.<sup>00</sup>

Gas engine power EACH \$ 8,395.<sup>00</sup>

Item G - 10' Stainless Steel Salt Spreader (4.5 cubic yard capacity)

Electric power EACH \$ 8,490.<sup>00</sup>

Note: Compatible with Items 20 and 22

Hydraulic power EACH \$ 7,265.<sup>00</sup>

Gas engine power EACH \$ 8,395.<sup>00</sup>

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all plow/spreader/bed options or accessories available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount 10%

Delivery will be made approximately 2-8 weeks ARO days after receipt of order.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

10th

day of February

20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation Cooperative Contract 3-141204TV to purchase one (1) Ford F350 Truck with Knapheide Service Body for Joint Communications from Joe Machens Ford, Inc. of Columbia, MO and to dispose of one (1) 1995 Chevrolet ¾ ton Cargo Van.

The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Disposal/Transfer of County Property form.

Done this 10th day of February, 2015.

ATTEST:

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

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 20, 2015

FIXED ASSET TAG NUMBER: Pending

DESCRIPTION: 1995 Chevrolet 3/4-ton Cargo Van

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: VIN: 1GCGG39K7SF216606; Mileage: 70,399

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION:Planned for replacement in 2015

COUNTY / COURT IT DEPT. (check one)  DOES /  DOES NOT (check 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:

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

DEPARTMENT:Joint Communications 9-1-1

SIGNATURE

**AUDITOR**

ORIGINAL PURCHASE DATE

No Data

RECEIPT INTO

2701-3836 Ha

ORIGINAL COST

GRANT FUNDED (Y/N)

N

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

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

65-2015

DATE APPROVED

2-10-15

SIGNATURE

RECEIVED

JAN 20 2015

BOONE COUNTY AUDITOR

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director of Purchasing



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

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## MEMORANDUM

**TO:** Boone County Commission  
**FROM:** Melinda Bobbitt, CPPPO, CPPB  
**DATE:** February 9, 2015  
**RE:** Cooperative Contract: 3-141204TV – Ford F350 Truck with Knapheide Service Body for Joint Communications

Purchasing and Joint Communications request permission to utilize the Missouri Department of Transportation cooperative contract 3-141204TV to purchase one (1) Ford F350 Truck with Knapheide Service Body from Joe Machens Ford, Inc. of Columbia, Missouri.

Total cost of contract is \$39,155.00 and will be paid from department 2701 – 911/Joint Comm Operations, account 92400 – Replacement Auto / Trucks. \$37,500 was budgeted. According to Jason Gibson/Auditor's office, there is deficient budget in other class 9 accounts to cover the difference.

The Purchasing Department requests permission to dispose of the following surplus: 1995 Chevrolet ¾ ton Cargo Van, fixed asset tag "pending" (will be assigned by Auditor's office at a later date).

Attached is the Disposal Form for signature.

**cc:** Joe Piper, Joint Communications  
Contract File

**PURCHASE AGREEMENT  
FOR  
(1) 2015 F350 Truck with Knapheide Service Body  
for Boone County Joint Communications**

**THIS AGREEMENT** dated the 10<sup>th</sup> day of February 2015 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, Inc.**, 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 one (1) 2015 Ford F350 4x4 Truck with Knapheide Service Body in compliance with all bid specifications and any addendum issued for the Missouri Department of Transportation Contract **3-141204TV**, Kelly Sells/Joe Machens Ford Lincoln quote dated January 20, 2015, Knapheide Truck Equipment Center-JC quote dated January 20, 2015 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 contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract **3-141204TV** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

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

	<u>Unit Cost</u>
2015 Ford F350 Truck	\$32,740.00
Item #15 Price – Dealer Code – Option with included equipment:	
Regular Cab	
4 Wheel Drive	
Standard Rear Axle	
Automatic Transmission 6 speed	
Air Conditioning	
LH & RH Manual Mirrors	
Standard GVWR	
4 Wheels Disc Brakes - ABS	
Cruise Control and Tilt	
Vinyl Flooring & Vinyl Seats	
Back Up Alarm	
Optional equipment from MODOT Contract:	
Option 15V/996 – 6.2L V8 Engine in lieu of 6.7L Diesel Engine	(\$6,796.00)
Option 15Z/18B – Cab Steps	\$273.00
Option 15BB/X4L – 4.30 Limited Slip Axle	\$299.00
Option 15CC/52B – Trailer Brake Controller (Factory)	\$230.00
Option 15DD/91M/62D/585 – Bluetooth (SYNC)	\$546.00

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Exterior Color: Inget Silver  
Interior Color: Standard Matching Interior

**TOTAL FOR F350 TRUCK PORTION** **\$27,292.00**

Knapheide Builder Options Installed

**Knapheide Service Body, 15H** **\$5,995.00**

Electro-Coat Prime System  
Undercoated  
Painted single stage, single WHITE  
12" Pickup style tailgate  
Stainless Steel rotary latches  
Treadplate steel Pintle hook recess bumper  
LED Flush mount light kit  
Chrome gas pod  
Tread plate aluminum 8"x16", on lower front corners

Length: 9'  
Width: 94"  
Compartment height: 40"  
Compartment depth: 20"  
Floor width: 54"

**Compartmentaton**

Street and curb side front verticals: two adjustable shelves  
Street side center horizontal: no shelving  
Curb side center horizontal: one adjustable shelf  
Street and curb side rear verticals: one adjustable shelf

Back Up Alarm

**Options on MODOT contract:**

Knapheide Service Body, item 15H **\$5,995.00**  
Canopy roof, item 15N **\$3,650.00**  
Hitch, receiver class V 2.5" w/2" adaptor & 7-wire plug, item 15T **\$495.00**  
Add for clear coat paint (required for color other than white), item 15U **\$680.00**

**Options (not on MODOT contract):**

Raised Telescopic roof 36" (modify canopy roof) **\$570.00**  
Ladder rack, side mount on canopy **\$473.00**

**TOTAL FOR KNAPHEIDE BUILDER OPTION** **\$11,863.00**

**GRAND TOTAL FOR TRUCK (Ford + Knapheide)** **\$39,155.00**

3. *Delivery* - Vendor agrees to deliver vehicle as set forth in the bid documents and within 110 days after receipt of order. Vehicle is for Boone County Joint Communications department and should be delivered to Boone County Public Works, Attn: Greg Edington, 5551 Tom Bass Road South, Columbia, MO 65201. Phone: (573) 449-8515.

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

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Joint Communications Department, 17 N. 7<sup>th</sup> Street, Suite A, Columbia, MO 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, INC.**

by *Holly Jells*  
title *Fleet Mgr.*

**BOONE COUNTY, MISSOURI**

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

APPROVED AS TO FORM:

*J. Blaise*  
County Counselor

ATTEST:

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

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

*Jane Pitchford* by *11/02/10 9115*  
Signature Date

2701-92400 - \$39,155.00

Appropriation Account

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

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

laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

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







**Missouri Department of Transportation**  
**Bid Tabulation of Request 3-141204TV Medium Duty Vehicles**  
**ALL VENDORS ALLOW COOP PURCHASES**

**% Discount off MSRP for all Data Book or Pricing Guide Options**

<u>Vendor</u>	<u>% MSRP Discount</u>
Blue Springs Ford	10%
Broadway Ford	12%
Capitol Chrysler	5%
Columbia Freightliner	N/A
Dave Sinclair Ford	10%
Don Brown Chevrolet	10%
Gem City Ford	10%
Joe Machens Capitol City	10%
Joe Machens, Columbia	10%
Lou Fusz Chevrolet	0%
Lou Fusz Dodge	5%
Lou Fusz Ford	8%
Lou Fusz GMC	0%
Midway Ford Truck	10%
Navistar	DuraStar 20% TerraStar 15%
Putnam Chevrolet	10%
Republic Ford	5%
Roberts Chevrolet	10%
Shawnee Mission	10%

**Manufacturer's Factory Warranties:**

Dodge/Chrysler/Jeep: 3 Yr/36,000 Mile Bumper to Bumper and 5 Yr/100,000 Mile Powertrain  
 Chevrolet/GMC: 3 Yr/36,000 Mile Bumper to Bumper & 5 Yr/100,000 Mile Powertrain Warranty  
 Ford: 3 Year/36,000 Mile Bumper to Bumper and 5 Year/60,000 Mile Powertrain Warranty

# JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

January 20, 2015

Boone County

Subject: Joe Machens Proposal on a 2015 Ford F350 Reg. Cab Chassis. 4x4, 60" ca, Item 15

To: Whom it May Concern;

As per the requested quote on a 2015 Ford F350, Joe Machens Ford proposes the following. The 2015 Ford F350 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

**Item #15 Price – Dealer Code – Option, Included Equipment**

<b>\$32,740</b> – F3H – 2015 Ford F350	LH & RH Manual Mirrors
Regular Cab	All Season Tires plus spare
4 Wheel Drive	Standard GVWR
6.7L Diesel Engine	4 wheels disc brakes – ABS
Standard Rear Axle	Cruise control and Tilt
Automatic Transmission 6 speed	Vinyl Flooring & Vinyl Seats
Air Conditioning	Back up Alarm

**Optional equipment from state contract (Price – Item #/Dealer Code – Option):**

**(-\$6,796)** – 15V/996 – 6.2L V8 Engine in lieu of 6.7L Diesel Engine  
**\$273** – 15Z/18B – Cab Steps  
**\$299** – 15BB/X4L – 4.30 Limited Slip Rear Axle  
**\$230** – 15CC/52B – Brake Controller (Factory)  
**\$546** – 15DD/91M/62D/585 – Bluetooth (SYNC)  
**\$N/C** – Exterior Color – T.B.D.

**Knapheide Options:**

**\$See Quote** – Knap – See quote from Knapheide

**Total**

**\$27,292**

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells  
Fleet Manager  
Joe Machens Ford  
573-445-4411  
ksells@machens.com



**KNAPHEIDE TRUCK EQUIPMENT CENTER-JC**

6603 Business 50 West  
JEFFERSON CITY, MISSOURI 65109



Phone (573-893-5200) fax: 573-893-5344

DATE 20-Jan-15

<b>Prepared For:</b>	<b>TERMS:</b> Net 30
BOONE COUNTY MODOT Bid# 3-141204TV Item #15 6108D54J Service Body	CA= 60inches Wheelbase=inches Make= Model= Year=

QTY	Stock Number	Description	Unit Price	Amount
1		<b>Knapheide Service Body</b> Electro-Coat Prime System Undercoated Painted single stage, single WHITE 12" Pickup style tailgate Stainless Steel rotary latches Treadplate steel Pintle hook recess bumper LED Flush mount light kit Chrome gas pod Tread plate aluminum 8"x16" , on lower front corners  Length: 9' Width: 94" Compartment height: 40" Compartment depth: 20" Floor width: 54" <b>Compartmentaton</b> Street and curb side front verticals: two adjustable shelves Street side center horizontal: no shelving Curb side center horizontal: one adjustable shelf Street and curb side rear verticals: one adjustable shelf Back Up alarm  Installed	\$5,995.00	
	Options	Canopy roof	ADD	\$3,650.00
		Rasied telescopic roof 36"	ADD	\$570.00
		Ladder rack, side mount	ADD	\$473.00
		Hitch, receiver class V 2.5" w/ 2" adaptor & 7-wire plug	ADD	\$495.00
		Add for clear coat paint Required for any color besides white	ADD	\$680.00

Quoted By

Ron Lehman

Proposal is valid for a period of 30 days.

Sub Total	
FET	
Sales Tax	\$ -
<b>TOTAL</b>	<b>\$ -</b>

<b>n # 15: 1-Ton 4WD, Regular Chassis Cab, DRW, 60" CA</b>	<b>C&amp;C</b>	<b>Price</b>	<b>Note:</b>
Mounted 9' platform E1320DRW (knapheide PVMXT)	15A.1	\$ 2,325.00	
Platform floor option 3/16" in lieu of 1/8" ADD	OPTION	\$ 235.00	J
Mounted 9' platform E1320DRW (knap PGNB-96A) NO gooseneck hitch	OPTION	\$ 2,790.00	K
Mounted 9' platform E1320DRW ALUM (AlumLine or Hillsborro)	15A.2	\$ 5,650.00	L
Mounted 9' platform dump body E1327 (knapheide PVMXT)	15B.1	\$ 4,765.00	
Mounted 9' platform dump body E1327 ALUM (AlumLine Custom)	15B.2	\$ 9,985.00	M
Mounted dump body 9' E1335 (knapheide KDBF912A)	15C.1	\$ 7,195.00	N
Mounted dump body 9' E1335-ALUM (TBEI Eliminator LP)	15C.2	\$ 9,995.00	N.1
Permanent installed bulkhead {Model BHR} Heavy Duty, Welded on	15D	\$ 980.00	O
Standard Duty slip in bulkhead, stake pocket bolt in, Deduct	OPTION	\$ (295.00)	F
Live hydraulics under hood clutch pump for dump, plow, spreader {electronic}	15E	\$ 11,395.00	U
Proportional control hoist & plow functions	OPTION	\$ 815.00	V
Live hydraulics under hood clutch pump for dump, plow, spreader {cable}	15F	\$ 10,210.00	W
12 volt Electric over hydraulic power unit controls {dump only}	15G	\$ 525.00	Q
Mounted Knapheide 6108D54J utility tool body	15H	\$ 5,995.00	
Fiber Glass service body	15I	N/A	
Six-2" deep full width 250lb. Pull out tool drawers-vertical	15J	\$ 1,960.00	R
Two full length 250lb. Pull out tool drawers-horizontal	15K	\$ 730.00	
Flip top compartment, One side ONLY, 41 1/4" overall height	15L	\$ 585.00	G
One - double bottle gas retainer kit with drop well, 48" comp height	15M	\$ 535.00	
One - double bottle gas retainer kit {NO drop well}, 40" comp height	OPTION	\$ 445.00	S
Minimum 25" high panel extension -Cnopy Roof 48" interior height	15N	\$ 3,650.00	
Telescopic 3pc sliding roof with 2pc alum hinge door	15O	\$ 2,495.00	
Raise Telescopic Roof 36" high ID clearance	15P	\$ 570.00	
Corner crane mount, for cranes up to 4,000lbs	15Q	\$ 995.00	
Commercial grade spray on bed lining, Black, floor sides, bulkhead & tailgate	15R	\$ 645.00	
Heavy - duty Class V receiver hitch 2.5" w/reducer	15T	\$ 495.00	
Exterior color yellow (or other than white) ADD	15U	\$ 680.00	
Pearl or Metallic colors. ADD additional \$470	OPTION	\$ 470.00	T
Additional cost for install with CNG engine	15W	\$ 485.00	A
Electric trailer brake controller	15CC	\$ 175.00	B

**ITEM # 15 - New standard equipped 2015 or Newer Model 1 Ton 4WD Regular Chassis-Cab with DRW and 60" CA**

**ACCEPTABLE MAKES AND MODELS:**

- Standard Ford F-350 with 141" Wheelbase Cab Axle 60"
- Standard Chevrolet 3500HD/GMC 3500HD 137" Wheelbase Cab Axle 60"
- Standard Dodge 3500 143" Wheelbase Cab Axle 60"

**All units bid must contain the following options:**

1. Standard, diesel engine with the highest cooling capacity Size \_\_\_\_\_ Horsepower \_\_\_\_\_ )
2. Manufacturer's standard rear end axle ratio (Ratio: \_\_\_\_\_)
3. Automatic transmission (Speeds \_\_\_\_\_)
4. Air conditioning
5. LH & RH manual mirrors
6. Tires: (4) manufacturer's standard all season, plus full size spare and wheel (Size \_\_\_\_\_)
7. Minimum GVWR 11,000 lb
8. Brakes, 4-wheel anti-lock braking system (ABS)
9. Speed control and tilt wheel
10. Rubber flooring
11. Back up alarm
12. Vinyl seats
13. 3 sets of keys

**DEALER COMPLETE IN DETAIL:**

2015 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ GVWR \_\_\_\_\_ EACH \$ \_\_\_\_\_

FUEL CAPACITY \_\_\_\_\_ FUEL CAPACITY (2) \_\_\_\_\_ OIL CAPACITY \_\_\_\_\_

BUMPER TO BUMPER WARRANTY \_\_\_\_\_

POWERTRAIN WARRANTY \_\_\_\_\_

EXTENDED WARRANTY \_\_\_\_\_

**OPTIONAL EQUIPMENT PRICES, Item # 15**

Indicate the additional cost or deduction for the below listed options. Price should include all required options and special equipment.

Option 15A.1	Mounted 9' platform body meeting Specification E1320DRW	EACH \$ <u>2,325.<sup>00</sup></u>
	MAKE <u>Ruopheide</u> MODEL <u>PVMXT 93C</u>	
Option 15A.2	Mounted 9' aluminum platform body meeting Specification E1320DRW (Minimum 1 1/4" aluminum extruded floor instead of steel)	EACH \$ <u>5,650.<sup>00</sup></u>
	MAKE <u>Alum Line</u> MODEL <u>Alum 9'3"X96"</u>	
Option 15B.1	Mounted 9' platform dump body meeting Specification E1327	EACH \$ <u>4,765.<sup>00</sup></u>
	MAKE <u>Ruopheide</u> MODEL <u>PVMXT 93C</u>	
Option 15B.2	Mounted 9' aluminum platform dump body meeting Specification E1327 (Minimum 1 1/4" aluminum extruded floor instead of steel)	EACH \$ <u>9,985.<sup>00</sup></u>
	MAKE <u>Alum Line</u> MODEL <u>Alum 9'3"X96"</u>	
Option 15C.1	Mounted 9' dump body meeting Specification E1335	EACH \$ <u>7,195.<sup>00</sup></u>
	MAKE <u>Ruopheide</u> MODEL <u>KDBF912A</u>	

- Option 15C.2 Mounted 9' aluminum dump body meeting Specification E1335-ALUM EACH \$ 9,995.<sup>00</sup>  
 MAKE TBEI / Rugby MODEL N-E-AL-RS0903-12
- Option 15D. Permanently installed bulkhead to fit truck application (minimum requirement to top of cab) EACH \$ 980.<sup>00</sup>
- Option 15E. Provide live hydraulics with under hood clutch pump. Pump shall be cast iron design capable of 3500 PSI; aluminum pumps will not be accepted. Reservoir shall be 15 gallon with filtered breather cap, suction strainer, sight gauge and in tank return filter rated to 25 GPM. Control valve shall be 3 section mobile stack valve for hoist, plow and spreader. Valve shall be 12VDC activated capable of a minimum 12 GPM and installed in a valve enclosure. Control valve must have a main relief and a relief for the hoist down function. The hoist, plow and spreader functions shall be controlled by a Certified Power Freedom 2.0 12VDC control console with automated spreading for mounted dump body in specification E1335 or mounted platform body in specification E1327. This package shall be capable of driving the auger, spinner motor in a salt spreader, and power to raise angle plow. All hoses shall be provided from front to rear of truck. EACH \$ 11,395.<sup>00</sup>
- Option 15F. Hydraulic system to run body, plow and spreader, hoist and plow controls to be manual cable controlled and the spreader control shall be a Certified Power Freedom 2.0 automated spreader control. The hydraulic system requirements shall match the 10E specifications. EACH \$ 10,210.<sup>00</sup>
- Option 15G. Provide hydraulics and controls 12VDC activated for dump hoist only EACH \$ 525.<sup>00</sup>
- Option 15H. Mounted standard utility tool body  
 Acceptable makes and models are:  
 Knapheide 6108D54J, Stahl CHALLENGER II 108VVD- 54,  
 Reading CLASSIC II 108A D.W. RKI L60DW94.  
 Omaha 108D54V,  
 Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess  
 MAKE Knapheide MODEL 6108D54J1  
 EACH \$ 5,995.<sup>00</sup>
- Option 15I. Mounted fiberglass composite utility tool body. EACH \$ N/A  
 Acceptable makes and models are:  
 Brand FX Composite Service Body (Model 60LS)  
 Body to include flush mounted LED tail, stop, turn, backup and clearance lights as required per FMVSS 108 standards. Unit must include a tread plate step bumper with pintle hook recess
- Option 15J. Six - 2" deep full width 250 lb. capacity, free-sliding tool drawers mounted approximately 1 1/2" from top of compartment with approximately 2 1/2" between trays in lieu of two shelves and dividers in one of the full height vertical compartment EACH \$ 4,960.<sup>00</sup>
- Option 15K. Two full length 250 lbs. capacity free sliding tool trays with metal dividers with slots on 4" centers with first tray mounted 5 1/4" from bottom of compartment with approximately 1 1/2" between trays with second tray mounted above first in lieu of shelf and dividers in one of the horizontal compartments EACH \$ 730.<sup>00</sup>
- Option 15L. Flip top for Utility Body: Top of compartment opens for storage. Can be either side or both sides. Telescopic roof and crane mounting kit will impact flip top application. Latch is located in center horizontal compartment. EACH \$ 585.<sup>00</sup>

- Option 15M. One - double bottle gas drop well and retainers in lieu of three shelves and dividers in one of the full height vertical compartments, maintaining an interior height of 48". EACH \$ 535.<sup>00</sup>
- Option 15N. Minimum 25" high panel extension cover with minimum 42" locking rear doors which will provide a minimum 48" interior height for storage and work area (Canopy roof style). EACH \$ 3,650.<sup>00</sup>
- Option 15O. Body to have 3 section, tempered steel telescopic sliding roof and two piece, rigid aluminum, end gate cover to protect cargo area from weather and theft. A mechanical type seal will be placed on the telescopic sliding roof and end gate cover EACH \$ 2,495.<sup>00</sup>
- Option 15P. Raise Telescopic Roof to get 36" clearance for the above option EACH \$ 570.<sup>00</sup>
- Option 15Q. Crane mount reinforced rigidly while maintaining full compartment space on top rear corner of body either left or right for a 3500 lbs. capacity crane (with no mounting holes or bolt holes, we will drill to suit ourselves) EACH \$ 995.<sup>00</sup>
- Option 15R. Commercial grade spray on bed lining to be applied in the cargo area of the utility body, to include floor, sides tailgate, front, and horizontal surface of bumper EACH \$ 645.<sup>00</sup>
- Option 15S. Heavy-duty 5 or 6 speed manual transmission in lieu of automatic transmission EACH \$ \_\_\_\_\_
- Option 15T. Heavy - duty, Class V (2-1/2 " square tube) receiver trailer hitch. Includes an adapter to reduce to 2" (Class III/IV) and a seven-wire RV style trailer plug EACH \$ 495.<sup>00</sup>
- Option 15U. Exterior color to be Federal Standard #595B "Highway Yellow" EACH \$ 680.<sup>00</sup>
- Option 15V. Standard gasoline engine in lieu of diesel engine with the highest cooling capacity (State size and horsepower) EACH \$ \_\_\_\_\_
- SIZE \_\_\_\_\_ HORSEPOWER \_\_\_\_\_
- Option 15W. CNG engine in lieu of gasoline engine (provide the following information) EACH \$ \_\_\_\_\_
- ENGINE: SIZE \_\_\_\_\_ HP \_\_\_\_\_ MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- TRANSMISSION: MAKE \_\_\_\_\_ MODEL \_\_\_\_\_
- CNG TANK: DGE CAPACITY \_\_\_\_\_ TANK LOCATION \_\_\_\_\_
- Option 15X. Snow plow package EACH \$ \_\_\_\_\_
- Option 15Y. Automatic transmission power take-off provision EACH \$ \_\_\_\_\_
- Option 15Z. 2 Full length cab steps or running boards. (One on drivers side, one on passenger side.) SET \$ \_\_\_\_\_
- Option 15AA. Optional Rear Axle Ratio Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 15BB. Limited Slip Rear Axle Axle Ratio \_\_\_\_\_ EACH \$ \_\_\_\_\_
- Option 15CC. Electric Trailer Brake Controller EACH \$ \_\_\_\_\_
- Option 15DD. Bluetooth Capability EACH \$ \_\_\_\_\_

Please indicate below the percent (%) discount off Manufacturer's Suggested Retail Prices (MSRP) for all vehicle options available in your data book or pricing guides.

% discount off MSRP for all Data Book or Pricing Guide Options: - % Discount \_\_\_\_\_

Delivery will be made approximately \_\_\_\_\_ days after receipt of order.

### Body Equipment Supplier Information

For each Body Company Supplier that is included in Bid Items 1 - 23, please complete below the location of the service center(s), company contact information and any available MSRP discount % for the purchase of any additional equipment options or accessories for the equipment that is to be provided.

Body Company KNAPHEIDE TRUCK EQUIP.

Service Location(s) JEFFERSON CITY, MO.

Contact Name RON LEHMAN Contact Number 573-893-5200

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%

Body Company KNAPHEIDE TRUCK EQUIP.

Service Location(s) SAINT PETERS, MO.

Contact Name JOHN VOLKER Contact Number 636-397-4444

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%

Body Company KNAPHEIDE TRUCK EQUIP

Service Location(s) QUINCY, IL.

Contact Name RICHARD PIOCH Contact Number 217-592-5155

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%

Body Company KNAPHEIDE TRUCK EQUIP

Service Location(s) KANSAS CITY, MO

Contact Name SHANNON BLACKBURN Contact Number 816-472-4444

Supplier Offered Discount off MSRP Data Book or Pricing Guide Options - % Discount 10%



**6. NOTICE OF COOPERATIVE PURCHASING**

MODOT IS INTERESTED IN ASSISTING MISSOURI GOVERNMENTAL ENTITIES, ETC. IN PURCHASING EQUIPMENT, VARIOUS MATERIALS, AND SUPPLIES THAT MEET THE MISSOURI DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.

Each bidder is asked to indicate below whether they would be willing to offer light duty vehicles listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to MoDOT.

It is understood MoDOT will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on the light duty vehicle meeting MoDOT specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Missouri counties, cities or other political entities.

YES X NO \_\_\_\_\_

If the price varies throughout the state on MoDOT bids because of different delivery destinations, please indicate the price F.O.B. your location that would be offered as described.

F.O.B. Location \_\_\_\_\_

Indicate the deadline date that orders will be accepted. 11-30-15

COMPANY NAME Knapheide Truck Equipment Co

ADDRESS 6603 Bus 50 West

E-MAIL rlehman@Knapheide.com

PHONE NUMBER 573-893-5200

SIGNATURE Ronald Lehman

TITLE Sales

DATE 12-9-14

*This is for Jefferson City, St Peters, Kansas City & Quincy IL*

# Codes

- A ADD if platform or service body option is pick.
- B If OEM brake controller is not order.
- C Body company will apply credit for trade in of pick up bed & bumper.
- D Includes bulkhead. LED STT lights in bulkhead & rear skirt. ADD for rear hitch. NO gooseneck compartment. If needed ADD \$200
- E Includes bulkhead. LED STT lights in rear skirt. 1" plank flooring. ADD for rear hitch. Hillsboro bed NOT to spec. Deduct \$1295. For gooseneck compartment ADD \$150 LED STT lights in bulkhead & rear skirt. Extruded floor. ADD for rear hitch.
- F Standard Duty rectangular or tapered bulkhead for steel bodies.
- G Flip Top option per side. For both sides x price by 2.
- H Cost for Pearl or Metallic color would be \$640 + \$350= \$990.
- I Shorter bed required. Same price as 8' bed.
- J 3/16" steel treadplate floor in lieu of 1/8"
- K Includes bulkhead. LED STT lights in bulkead & rear skirt. Includes rear hitch. NO gooseneck comp. If needed ADD \$200.
- L Includes bulkhead. LED STT lights in rear skirt. 1" plank floor. ADD for rear hitch. Hillsboro NOT to spec. Deduct \$1,750. For gooseneck compartment ADD \$150 LED STT lights in bulkhead & rear rear skirt. Extruded floor. ADD for rear hitch.
- M Includes bulkhead with window. LED STT lights ar rear. ADD for hitch.
- N Includes cab sheild with window. LED STT lights in rear corner post & back up alarm. ADD for 9' dump body, 12" FOLD down sides: \$695. ADD for 9' dump body, 16" Fixed sides: \$170. ADD for 9' dump body, 16" FOLD down sides: \$945.
- N.1 Includes cab sheild with window. LED STT lights in rear corner post & back up alarm.

- O Heavy Duty rectangular or tapered bulkhead for steel bodies.
- P Clutch pump driven hydraulics for hoist only. WILL NOT operate plow or spreader.
- Q 12 volt electric over hydraulic power unit. Operated hoist ONLY. Double acting.
- R Mechanics drawer units available in lieu of standard pull out shelves.  
The 6 shelves can be divided in all vertical compartments.
- S NO drop well with gas bottle retainer kit. 40" tall compartment.
- T Cost for Pearl or Metallic color would be,  $\$680 + \$470 = \$1,150$
- U Central hydraulic clutch pump driven system. Electronic ROCKER switch controlled.  
Freedom 2. spreader valve w/ Ground speed capabilities.  
**TRUCK GROUND SPEED WIRE REQUIRED!!! IF NOT ADD \$545. FOR GPS MODULE.**
- V Proportional Joy-stick controlled hoist & plow functions in lieu rocker switches.  
Rocker switches or Bang / Bang.
- W Central hydraulic clutch pump driven system. CABLE controlled hoist & Plow,  
Freedom 2. spreader valve w/ Ground speed capabilities.  
**TRUCK GROUND SPEED WIRE REQUIRED!!! IF NOT ADD \$545. FOR GPS MODULE.**
- X 11' Dump body with 12" Fixed sides & hoist in lieu of flatbed & hoist. ADD \$2,620.  
11' Dump body with 12" FOLD down sides & hoist in lieu of flatbed & hoist. ADD \$3,370.  
11' Dump body with 16" Fixed sides & hoist in lieu of flatbed & hoist. ADD \$2,875.  
11' Dump body with 16" FOLD down sides & hoist in lieu of flat bed & hoist. ADD \$3,690.
- Y Cost for Pearl or Metallic color would be.  $\$795. + \$585. = \$1,380.$
- Z Includes bulkhead. LED STT lights in rear skirt. 1" plank floor. ADD for rear hitch.  
Hillsboro NOT to spec. Deduct \$1,940. For gooseneck compartment, ADD \$150.  
LED STT lights in bulkhead & rear skirt. Extruded floor. ADD for rear hitch.
- AA If rear hitch is required with 12' bed, ADD \$265.
- AB Modified flip top. 4" deeper than standard.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15


In the County Commission of said county, on the 10th day of February 20 15

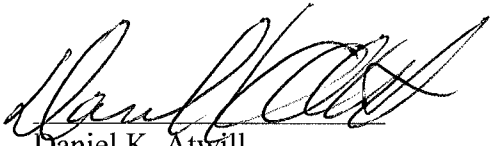
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve an Intergovernmental Cooperative Agreement with the State of Missouri Office of Administration.

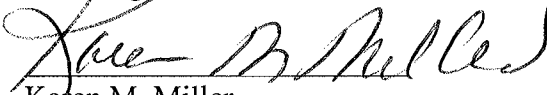
Done this 10th day of February, 2015.

ATTEST:

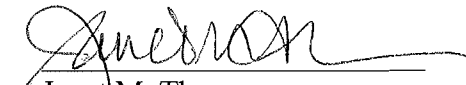
  
Wendy S. Noren  
Clerk of the County Commission

  
Daniel K. Atwill

Presiding Commissioner

  
Karen M. Miller

District I Commissioner

  
Janet M. Thompson

District II Commissioner

Jeremiah W. (Jay) Nixon  
Governor



Catherine F. Brown  
Director

Doug Nelson  
Commissioner

State of Missouri  
**OFFICE OF ADMINISTRATION**  
Division of Facilities Management  
Design and Construction  
730 Truman Building, 301 West High Street  
Post Office Box 809  
Jefferson City, Missouri 65102  
INTERNET: <http://www.oa.mo.gov/fmdc>  
E-MAIL: [FMDCREUGENERAL@oa.mo.gov](mailto:FMDCREUGENERAL@oa.mo.gov)  
January 28, 2015

(573) 751-1003  
FAX (573) 526-4138

Mr. C. J. Dykhouse, County Counselor  
County of Boone  
801 E. Walnut Street, Room 333  
Columbia, Missouri 65201

RE: **Intergovernmental Cooperative Agreement #01002678**  
**Department of Public Safety, State Emergency Management Agency**  
**5212 North Oakland Gravel Road, Columbia (Boone County), Missouri**

Dear Mr. Dykhouse:

Enclosed are three copies of the above-referenced Intergovernmental Cooperative Agreement for review and consideration. Please return all three signed copies to the *Division of Facilities Management, Design and Construction, Real Estate Services, Attention: Mary Ann McMullen, P. O. Box 809, 301 West High Street, Room 730, Jefferson City, Missouri 65102*, within five working days. I will then forward to Ms. Cavender for review and approval. Please note that the Agreement is not effective unless and until it is executed by all parties. The State of Missouri cannot be bound until the Agreement is executed by its authorized representative.

If you have any questions, please contact me at (573) 751-2375.

Sincerely,

Handwritten signature of Melissa A. Mathis in cursive.

Melissa Mathis, Coordinator  
Facilities Management, Design & Construction

MAM:mam

Enclosures

c/enc: LeAnn Ringwald  
Mary Ann McMullen

Bonnie Steenburgen  
Chris Gerstner

UPS: 1Z0R15W00191041970

Rev 1/21/2015

LEASE #01002678 AND INTERGOVERNMENTAL  
COOPERATIVE AGREEMENT

between

County of Boone,

LESSOR,

and the

STATE OF MISSOURI,

by the Office of Administration,

Division of Facilities Management, Design and Construction,

LESSEE

THIS AGREEMENT is entered into by and between County of Boone, 801 E. Walnut Street, Room 333, Columbia, Missouri, 65201 (State of Missouri Vendor Number 43600034901), hereinafter called the Lessor, and the State of Missouri, by the Office of Administration, Division of Facilities Management, Design and Construction, hereinafter called the Lessee, on behalf of the Department of Public Safety, hereinafter called the Tenant, and covers the period of February 23, 2015 through February 28, 2015. It shall serve as a written mechanism by which each party can formalize their respective responsibilities in the utilization of property at 5212 North Oakland Gravel Road, Columbia (Boone County), State of Missouri.

WHEREAS, Lessor owns real property and improvements located at 5212 North Oakland Gravel Road, commonly known as the Boone County Fairgrounds, including the "Coliseum Building" consisting of approximately 88,000 square feet with a dirt arena, meeting room, and various offices; and

WHEREAS, Lessor has closed the Coliseum Building and is currently minimally maintaining the property; and

WHEREAS, Tenant desires to use the Coliseum Building for a training exercise that will replicate real-life conditions that may be encountered in a disaster recovery drill; and

WHEREAS, Tenant has agreed to accept the building in "as is" condition without any guarantees regarding the functioning of the building's systems; and

WHEREAS, Tenant plans to bring all supplies and infrastructure that is necessary for Tenant's use other than electrical service, which shall be provided by Lessor, and shall return the property to Lessor, clean and without any excessive wear and tear at the conclusion of Tenant's use.

NOW, THEREFORE, the parties have agreed that:

1. The Lessor agrees as follows:
  - a. To provide property to the Tenant for the cost of utilities during the rental period.
  - b. To provide basic snow and ice removal immediately around the subject building, on the small parking lot directly south of the Coliseum building, and on the main road which runs in front of the Coliseum building.
  - c. To provide Dawn Warren, Deputy Director of SEMA, with a set of keys to access the facility on or before Friday, February 20, 2015, to facilitate the Tenant's use of the facility.
2. The Lessee and tenant agrees as follows:
  - a. To use the property for the services and programs of the Tenant.

- b. To return the property at the conclusion of Tenant's use in the same condition as it was provided to Tenant, and return all keys to the property.
  - c. To provide all of Tenant's own supplies, including but not limited to, toilet paper, trash bags, trash containers, and any other materials Tenant may need to effectuate its training exercise.
  - d. To provide all necessary security for the protection of Tenant's personal property during its use of the property.
  - e. To bear all risk of loss associated with Tenant's use of the property, although nothing herein shall be construed as altering or waiving either Lessor's or Tenant's sovereign immunity or the official immunity of any of its officers and employees.
  - f. To pay Lessor the utility costs associated with Tenant's use of the facility as determined by meter readings as practicably obtained by Lessor from the utility providers immediately before and after Tenant's use of the property. Said payment will be due within thirty (30) days of Lessor's presentation of an invoice to Tenant that includes documentation of the utility costs.
3. Each person signing this agreement warrants and certifies that they have obtained the authority by order, ordinance, or otherwise, to enter into this Agreement on behalf of the respective party hereto.
  4. It is mutually agreed that either party may terminate this agreement at any time for any reason upon 30 days prior written notice to the other party. Official written notification of termination of this agreement shall be deemed sufficient if sent by certified mail, return receipt requested, to the following addresses:
    - a. If to the Lessor:
      - i. Boone County Commission  
Attn: Commissioner Janet Thompson  
801 E. Walnut, Room #333  
Columbia, MO 65201
    - b. If to the Lessee/Tenant:
      - i. Office of Administration  
Division of Facilities Management  
Design and Construction  
Real Estate Services  
PO Box 809  
301 West High Street, Room 730  
Jefferson City, Missouri 65102

SO AGREED.

IN WITNESS WHEREOF, the parties have executed this agreement as of the date indicated below:

**LESSEE/TENANT – STATE OF MISSOURI  
OFFICE OF ADMINISTRATION,  
DIVISION OF FACILITIES MANAGEMENT, DESIGN & CONSTRUCTION**

By:

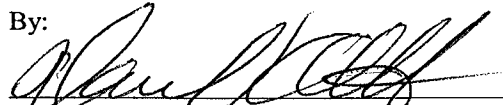
\_\_\_\_\_  
Lisa A. Cavender, Deputy Director  
Real Estate Services

Dated: \_\_\_\_\_

Lease #010026778

**LESSOR – COUNTY OF BOONE**

By:



Daniel K. Atwill, Presiding Commissioner

Dated:

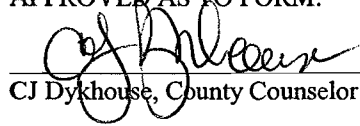
2-10-15

ATTEST:



Wendy S. Noren, County Clerk

APPROVED AS TO FORM:



CJ Dykhouse, County Counselor



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 10th day of February 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the attached agreement with the City of Columbia pertaining to City Ordinance 022324 for acceptance of Emergency Services Grant Equipment relating to generators for emergency backup power to radio sites as described in Attachment 1.

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

Done this 10th day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

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

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

**AGREEMENT**  
**Acceptance of Emergency Services Grant**  
**Equipment**

**Grant Name & Number: FY2004 Missouri State Homeland Security Grant**

**Project Title & Number: FY2004 Missouri State Homeland Security Grant, 2004-GE-T4-0049**

**Document Number (PO #):**

**Description of Equipment: Generators for emergency backup power to radio sites**

**Catalog of Federal Domestic Assistance (CFDA) number: 97.004**

The parties of this Agreement do mutually agree as follows:

Award of Equipment: The City of Columbia, MO (City) hereby agrees to transfer ownership of the equipment (hereafter described as equipment) described on the attached documentation and purchased with grant funds to the County of Boone, MO (County) to provide stated equipment. The Agency listed above agrees to accept the specified equipment and comply with all provisions detailed in this Agreement. The Agency agrees to make the equipment available for regional response and for regional exercises, as appropriate, for a period of four years following the effective date of this Agreement.

Geographic Area

Grants dictate the geographic area for the investment. This agreement applies to the region selected below. References to a "regional response" capability refers to the geographic area selected and is outlined by the terms of the grant. Any additional terms of this agreement that are specific to the area served are listed here as well.

Reporting and Monitoring Requirements: State Emergency Management Agency (the Agency) agrees to provide the County with its OMB Circular A-133 Audit Reports (if required) along with other annual reports on the status and use of the equipment and on the training of personnel to ensure proper and safe use of the equipment. County will provide a reporting form for Agency use and provide adequate time prior to the reporting deadline for the Agency to compile and submit the necessary information. The Agency shall permit monitoring by City, the state or appropriate federal agency representatives, and comply with such reporting procedures as may be established by the state or City. The Agency shall maintain all related records for at least five (5) years following notification by City of the Federal closure of the grant. Record retention is required for purposes of Federal examination and audit. Records may be retained in an automated format. Although information will be provided to County by Agency, City has no obligation [or right] to maintain or repair the equipment or ensure that the equipment is used safely or properly.

Certificate Regarding Debarment and Suspension: County, as a non-federal entity utilizing federal funds, is prohibited from contracting with or making subawards under covered transactions to parties that are suspended, debarred or otherwise excluded from, or ineligible for, participation in Federal assistance programs or activities, or whose principals are suspended, debarred or otherwise excluded from, or ineligible for, participation in Federal assistance programs or activities. Covered transactions include all procurement contracts for goods or services or the transfer of ownership of goods or equipment to subrecipients. The Agency hereby certifies to the best of its knowledge and belief that it:

- Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- Has not within a three (3) year period preceding the date of the Agreement been convicted of or had a civil judgment rendered against it for commission of (i) fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, (ii) a violation of Federal or State antitrust statutes, or (iii) embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- Is not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- Has not within a three (3) year period preceding the date of the Agreement had one or more public transactions (Federal, State, or local) terminated for cause or default.

In the event the Agency is unable to certify to any of the statements noted above, the Agency shall attach an explanation to this agreement that must be approved in writing by City prior to the commencement of the Agreement.

Inventory Control: The Agency agrees to maintain an inventory control system to ensure adequate safeguards to prevent loss, damage, or theft of the equipment. Any loss, damage, or theft shall be investigated. Adequate maintenance procedures must be in place to keep the equipment in good condition. Inventory control shall be maintained on any equipment provided through this agreement, where the current fair market value of any one individual item is \$1,000 or more, for a minimum of four (4) years.

Agency inventory records must include a description of the equipment, a serial number or other identification number/tagging, acquisition date, the location, use and condition of the equipment and any ultimate disposition data. County may, if required by state or federal granting agencies, require an on-site inspection of the equipment on an annual basis.

When practicable, any equipment purchased with Department of Homeland Security grant funding should be marked as follows: "Purchased with funds provided by the U.S. Department of Homeland Security" or the Agency will affix to the equipment the County provided identification decal.

Disposition of Equipment:

When original or replacement equipment acquired with homeland security funds is no longer needed for the original project or program, the equipment may be retained, sold, or disposed if it is not needed in any other homeland security sponsored project or program. Equipment with a current fair market value of less than \$5,000 may be retained, sold or disposed with no further obligation to City after the term of this Agreement has expired. Any transfer of ownership or selling of equipment with a current fair market value greater than \$5,000 must be done in accordance with grant guidance and polices and must be coordinated through County. Records must be maintained regarding ultimate disposition of the equipment. See 44 CFR Part 13.32 [http://edocket.access.gpo.gov/cfr\\_2009/octqtr/pdf/44cfr13.32.pdf](http://edocket.access.gpo.gov/cfr_2009/octqtr/pdf/44cfr13.32.pdf)

Non-Supplanting Certification: The agency affirms that the federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Applicants may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt of federal funds.

Maintenance of Equipment and Qualified Personnel: The agency affirms that it has access to staff and resources to use this equipment in a timely manner once requested or deployed. The Agency affirms that it has properly trained and qualified personnel to operate and maintain equipment provided through this Agreement, and the Agency agrees to maintain training of personnel to ensure proper and safe use of the equipment.

Agency agrees to allow County or its agent's access to maintenance and use records. Expiration/calibration dates log and vehicle usage logs must be maintained, as appropriate for the equipment provided in this agreement. Agency agrees to assume financial responsibility for monthly or use service charges beyond the scope of County contract, if within the time period of this Agreement. As applicable, the Agency will also exchange and replace any expendable supplies stored with the equipment as soon as possible after use to ensure that the equipment is fully operational for a regional emergency event.

Title: The Agency agrees to accept title to the equipment provided under this agreement if such title is required.

Insurance: The Agency agrees to maintain property and casualty insurance on the equipment provided under this Agreement in an amount at least equal to the value of the equipment for a minimum of four (4) years, or until such time as the equipment's current fair market value is determined to be 0. Agency will provide County with a copy of the declarations page or other appropriate excerpt from the insurance policy confirming that the equipment is insured for a minimum of four (4) years or until such time as the current fair market value of the equipment is determined to be 0.

Report of Loss or Expiration: The Agency agrees to notify County within ten (10) working days of the loss, damage or expiration of the equipment provided through this Agreement. The Agency understands that neither County nor state or federal agencies are able to replace items lost, damaged or expired.

Interest of members of County and others: No officer, member, or employee of County and no member of its governing body, and no other public official of the governing body of the localities in which the equipment is provided who exercises any functions or responsibilities in the review or approval of this project, shall participate in any decision relating to this agreement

which affects his or her personal interest or have any personal or pecuniary interest, direct or indirect, in this agreement or the proceeds thereof.

Termination of Agreement for cause: If through any cause, the Agency shall fail to perform in a timely and proper manner its obligations under this Agreement or if the agency shall violate any of the covenants, agreements or stipulations of this Agreement, County shall thereupon have the right to terminate this Agreement by specifying the effective date thereof within four (4) years after the date on which the Agency accepts the equipment described in Attachment 1. The date of notice shall be at least five (5) days before the effective date of such termination. If County terminates this Agreement, County may require that Agency return all equipment provided to the Agency under this Agreement to County, and that Agency transfer ownership of all equipment to and that Agency execute any documents necessary to transfer ownership to County or to another organization designated by to receive the equipment.

Liability: With the transfer of ownership of the equipment specified through this Agreement, the Agency shall take necessary steps to insure or protect itself, its personnel, and the equipment, and to comply with all applicable local, state and federal laws or other governmental requirements regarding ownership or use of the equipment, including, without limitation, all safety and security standards. County, not being the manufacturer of the equipment, has no responsibility with respect to the equipment or any use or storage thereof, or any accidents or claims relating thereto. County makes no representations or warranties, express or implied, regarding the equipment, whether arising by operation of law or otherwise, and expressly disclaims any and all warranties of merchantability, of fitness for a particular purpose of use, of non-infringement, of title, condition, quality or workmanship, or in any other respect. In no event shall County be liable to agency for any indirect, incidental, consequential, special, and exemplary or punitive damages. To the extent permitted by law, Agency will defend, indemnify and reimburse County against and for, and Agency staff will use best efforts to convince the Agency's decision maker to appropriate (and the Agency's decision maker will seriously consider the appropriation of) such amounts as are reasonably necessary to defend, indemnify or reimburse County against and for, any claims against County that are based in whole or in part on damages or injuries allegedly caused by the equipment or any use or other aspect thereof and any costs or expenses (including, without limitation, reasonable attorneys' fees) incurred by County in connection with any such claims or any breach by Agency of this Agreement, when reasonably asked to do so by County.

Governing law: This Agreement shall be interpreted under and governed by the laws of the State of Missouri.

Notices. All notices regarding this Agreement will be considered properly delivered if sent by US postal mail, email or fax to the following:

For : City of Columbia, Missouri

Attn: City Manager  
701 E. Broadway  
Columbia, MO 65201

For Agency: County of Boone, Missouri

Attn/Name: CJ Dykhouse

Agency: County of Boone

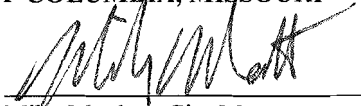
Address: 801 E Walnut, Rm 333

City/State/Zip: Columbia, MO 65201-7732

Please list Agency fax number 573-886-4311

Please list Agency Contact email address CDykhouse@boonecountymo.org

**CITY OF COLUMBIA, MISSOURI**

By:   
Mike Matthes, City Manager

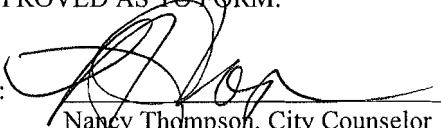
Date: 1-6-15

ATTEST:

By:   
Sheela Amin, City Clerk

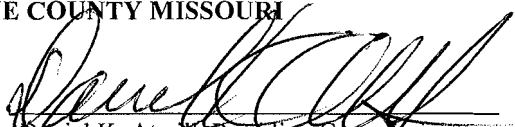
Date: 1-6-15

APPROVED AS TO FORM:

By:   
Nancy Thompson, City Counselor


Date: 1-6-15

**BOONE COUNTY MISSOURI**

By:   
Daniel K. Atwill, Presiding Commissioner

Date: 2-10-15

ATTEST:

By:   
Wendy S. Noren, County Clerk

Date: 2-10-15

APPROVED AS TO FORM:

By:   
CJ Dykhouse, County Counselor

Date: 1/30/15

### Attachment 1 – Description of Equipment

This agreement refers to the equipment below:

Item Description:	Grissum Radio Site Generator
Brand:	Cummins 35KW
Model Number:	GGFD-5744023E
Quantity:	1
Original Unit Cost:	\$10,112
Serial Number:	K050855143

Item Description:	Rocheport Radio Site Generator
Brand:	Cummins 35KW
Model Number:	GGFD-5744023E
Quantity:	1
Original Unit Cost:	\$10,112
Serial Number:	K050855144

Total Value of Non-Cash/Equipment Transferred to Agency: \$

*For those items received with unique serial numbers, please list those numbers below and return to MARC with signed agreement.*

Item Name	Serial Number	Agency Inventory ID Tagging Number
Grissum Radio Site Generator	K050855143	City #: 2026, Asset ID: 23704, Fleet ID: G-3501, PSJCID: 243
Rocheport Radio Site Generator	K050855144	City #: 2025, Asset ID: 23703, Fleet ID: G-3506, PSJCID: 128

022324  
Permanently Repealed  
Filed in Clerk's Office

Introduced by McDavid

First Reading 12-15-14

Second Reading 1-5-15

Ordinance No. 022324

Council Bill No. B 387-14

**AN ORDINANCE**

authorizing an agreement with Boone County, Missouri to transfer radio site generators purchased with Missouri State Homeland Security grant funds and used by the Public Safety Joint Communications agency to county ownership; authorizing the transfer of vehicles used by the Public Safety Joint Communications agency to Boone County, Missouri; and fixing the time when this ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute an agreement with Boone County, Missouri to transfer radio site generators purchased with Missouri State Homeland Security grant funds and used by the Public Safety Joint Communications agency to county ownership. The form and content of the agreement shall be substantially in the same form as set forth in "Exhibit A" attached hereto.

SECTION 2. The City Manager is hereby authorized to transfer the vehicles used by the Public Safety Joint Communications agency as set forth in "Exhibit B" to Boone County, Missouri.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

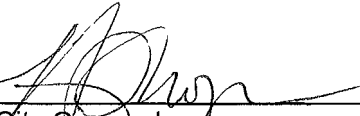
PASSED this 5th day of January, 2015.

ATTEST:

  
\_\_\_\_\_  
City Clerk

  
\_\_\_\_\_  
Mayor and Presiding Officer

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Counselor

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

10th

day of

February

20 15

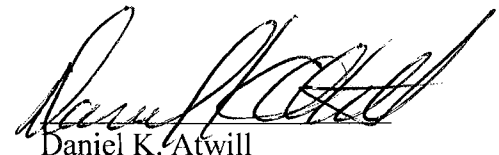
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby accept the transfer of two (2) vehicles from the City of Columbia relating to the Public Safety Joint Communications operation. The vehicles are described in the attached exhibit "B" to City of Columbia ordinance 022324, both of which are incorporated by reference.

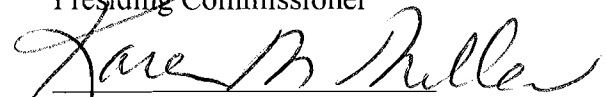
Done this 10th day of February, 2015.

ATTEST:

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



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner



022324

Permanently Recorded  
Filed in Clerk's Office

Introduced by McDavid

First Reading 12-15-14

Second Reading 1-5-15

Ordinance No. 022324

Council Bill No. B 387-14

**AN ORDINANCE**

authorizing an agreement with Boone County, Missouri to transfer radio site generators purchased with Missouri State Homeland Security grant funds and used by the Public Safety Joint Communications agency to county ownership; authorizing the transfer of vehicles used by the Public Safety Joint Communications agency to Boone County, Missouri; and fixing the time when this ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute an agreement with Boone County, Missouri to transfer radio site generators purchased with Missouri State Homeland Security grant funds and used by the Public Safety Joint Communications agency to county ownership. The form and content of the agreement shall be substantially in the same form as set forth in "Exhibit A" attached hereto.

SECTION 2. The City Manager is hereby authorized to transfer the vehicles used by the Public Safety Joint Communications agency as set forth in "Exhibit B" to Boone County, Missouri.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

PASSED this 5th day of January, 2015.

ATTEST:

[Signature]  
City Clerk

[Signature]  
Mayor and Presiding Officer

APPROVED AS TO FORM:

[Signature]  
City Counselor

**Schedule of Vehicles being Transferred**

**2013 Chevy Tahoe** (City Vehicle 1212, Fleet ID 2706)

**Make & Model:** 2013 Chevrolet Tahoe full-size 4x4 SUV (Black in color) with tow package, power windows & door locks

**Orig. COST:** \$ 28,690.00

**VIN:** 1GNSK2E06DR284542

**Mileage:** 4,356 miles (9/30/14)

**911 Van** (City Vehicle 911, Fleet ID 305)

**Make & Model:** 1995 Chevrolet Cargo Van (Red in color) 3/4-ton with trailer hitch

**Orig. COST:** \$ 19,297.85

**VIN:** 1GCGG39K7SF216806

**Mileage:** 69,165 miles (9/30/14)

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

10th

day of February

20 15

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description, to Bryan Keith Carter in the amount of \$69.41, as recommended by the County treasurer.

Done this 10th day of February, 2015.

ATTEST:

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

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner

Now on this day the County Commission of the County of Boone does hereby take up the matter of the disposition of the 2014 tax sale surplus relating to parcel 16-313-00-02-077.00

Pursuant to the provisions of RSMo §140.230, as revised, the Commission has the authority to approve claims for any tax sale surplus that is being held by the County Treasurer associated with the County Collector's annual tax sale. The owner or owners of the subject real property have a period of three (3) years to make a claim for said surplus. In this instance, the owners of record at the time the subject property went to tax sale were as follows: (1) Bobby Prince Jr.; (2) Mary Evelyn White; (3) David Ricardo Carter; (4) Bryan Keith Curtis Carter; (5) Thomas O. Carter III; and (6) Randy Demarco Carter, as tenants in common. Bryan Keith Carter has filed a verified surplus claim with the Boone County Treasurer, claiming one-sixth of the tax surplus proceeds. The verified surplus claim and other supporting documentation filed by Bryan Keith Carter are made a part of this record. The application to the County Treasurer for the surplus funds is timely.

The County Treasurer, based upon the documents presented to her office and made a part of the record before the Commission, is satisfied that Bryan Keith Carter is the owner of a one-sixth, undivided interest as a tenant in common in the subject property and as such is entitled to the one-sixth of the total surplus of \$416.49, or a total amount payable to Bryan Keith Carter of \$69.41, and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of surplus to Bryan Keith Carter of \$69.41 via check payable to Bryan Keith Carter in that amount.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

10th

day of

February

20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Information Technology Department on behalf of the Prosecuting Attorney's Office to purchase two Kodak Document Scanners at a total cost of \$1,888.42.

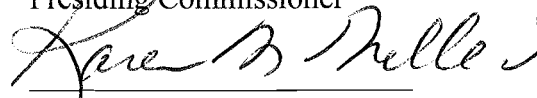
Done this 10th day of February, 2015.

ATTEST:

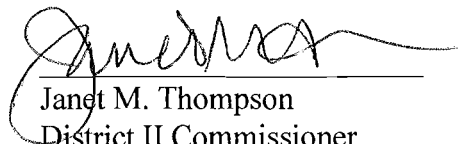
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner



**BOONE COUNTY**  
**Department of Information Technology**  
ROGER B. WILSON GOVERNMENT CENTER  
801 E. Walnut, Room 221  
Columbia, MO 65201-4890  
573-886-4319

**Aron Gish**

**Director**

**DATE:** January 26<sup>th</sup>, 2015

**TO:** Dan Atwill, Presiding Commissioner  
Karen Miller, District I Commissioner  
Janet Thompson, District II Commissioner

**FROM:** Aron Gish, IT Director *AG*

**SUBJECT:** Request to purchase two Kodak Document Scanners – Prosecuting Attorney

**cc:** June Pitchford, County Auditor  
Caryn Ginter, Budget Analyst

The purpose of this request is to seek approval to purchase two Kodak document scanners for the Prosecuting Attorney's Office. These scanners were not identified in the budget process for 2015. The additional scanners will be assigned to users Linda Conz and Ellen Strautman and are critical to their work process.

I am requesting Commission approval to move forward as soon as possible to allow IT to stay on track with the current work plan for FY2015.

I have been in communication with the Auditor's Office about this request and would ask that we use Department 1170 (Information Technology) and account 92301 (Hardware Emergency Replacement) to fund this additional request for 2015.

**Total Purchase: \$1,888.42**

Thank you for your consideration.



# World Wide Technology, Inc.

Sales Quotation	Submitted By	Submitted To
<b>Quote Number:</b> 4008836.1 SOM - PVC - ST C211034001 <b>Customer:</b> Boone County, MO - Information Technology <b>Quote Date:</b> 01/22/2015 <b>Quote Name:</b> Kodak Scanners	Mayer, Kyle S <b>P:</b> (314) 995-8932 Kyle.Mayer@wwt.com	Ryan Irish <b>P:</b> (573) 886-4445 rirish@boonecountymo.org

Line #	Mfr Part #	Mfr Name	Lead Time	Qty	Cust Price	Ext Price
1	8835183	KODAK	Call	2	\$637.73	\$1,275.46
Description: Kodak i2400 Sheetfed Scanner - 600 dpi Optical - 30 - 30 - USB						
2	1210939	KODAK	Call	2	\$306.48	\$612.96
Description: VRS 4.5 FOR I2600 2800 SCANNER **Non Returnable**						

Totals	
<b>Product Total</b>	\$1,888.42
<b>Maintenance Total</b>	\$0.00
<b>Customer Total</b>	\$1,888.42
<b>Shipping</b>	\$0.00
<b>Estimated Tax</b>	\$0.00
<b>Total Price:</b>	<b>\$1,888.42</b>

To learn more about WWT's Cisco Authorized Training Courses, Rates Promotions, go online to <http://www.wwt.com/ciscotraining.html> or call WWT today at (800) 432-7008  
 Please call 888-234-8898  
 Option #1 - Sales/Place Order  
 Option #2 - Order Status/Return  
 Option #3 - Hardware Maintenance Pricing  
 Any items that have been opened prior to return could be refused by the vendor/supplier.  
 Items returned after 30 days may not be returnable due to vendor restrictions.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 10th day of February 20 15

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 for the Sheriff's Department.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1251	91300	Sheriff's	New Equipment		9,600
1251	23860	Sheriff's	Vehicle Equip. < 1,000		5,853
1123	86800	Emergency & Contingency	Emergency	15,453	

Done this 10th day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

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

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner



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

1/26/15

**EFFECTIVE DATE**

JAN 28 2015

**FOR AUDITORS USE**

(Use whole \$ amounts)

Transfer From  
Decrease      Transfer To  
Increase


**BOONE COUNTY AUDITOR**  
Account Name

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1251	91300	Sheriff's	New Equip		9,600
1251	23860	Sheriff's	Vehicle Equip <1000		5,853
1123	86800	Emergency & Contingency	Emergency	15,453	

15,453      15,453

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

Grant awarded speed trailer or speed display sign \$9600 and emergency lighting \$5853 (<1000) for 2 patrol vehicles assigned to traffic unit DWI enforcement positions. Revenue budgeted during regular budget, expenditure was not budgeted.


  
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: Inc grant reimb expenses

  
Auditor's Office  
PRESIDING COMMISSIONER

*Agenda*

  
DISTRICT I COMMISSIONER

  
DISTRICT II COMMISSIONER

**BUDGET**

Category	Item	Description	Quantity	Cost	Total	Local	Total Requested
<b>Equipment</b>							
	Light Bar	Emergency Lighting Equipment for 2 patrol vehicles to be assigned and used by members of the BCSD Traffic Unit's DWI Enforcement Positions	2.00	\$2,926.30	\$5,852.60	\$0.00	\$5,852.60
					\$5,852.60	\$0.00	\$5,852.60
<b>Personnel</b>							
	Salary and Fringe	Salary and Fringe for Two Full-Time Time DWI / Traffic Deputies	1.00	\$116,358.00	\$116,358.00	\$58,179.00	\$58,179.00
					\$116,358.00	\$58,179.00	\$58,179.00
<b>Training</b>							
	Professional Development	2014-2015 Costs associated with Training and Conferences for all members of the BCSD Traffic Unit (Examples would include such things as LETSAC Conference, DWI Conferences, Impaired Driving Training, Crash Investigation Training, LifeSavers, etc)	1.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
					\$5,000.00	\$0.00	\$5,000.00
<b>Total Contract</b>					\$127,210.60	\$58,179.00	\$69,031.60

A

# CONTRACT

Version: 1

06/27/2014

Missouri Department of Transportation  
 Traffic and Highway Safety Division  
 P.O. Box 270  
 380 MoDOT Drive  
 Jefferson City, MO 65102  
 Phone: 573-751-4161  
 Fax: 573-634-5977

**Project Title:** Full Time DWI/Traffic Unit  
**Project Number:** 15-154-AL-068  
**Project Category:** Transfer  
**Program Area:** 154/164 Alcohol

**Name of Grantee**  
 Boone County Sheriff's Dept.

**Funding Source:** 154 AL / 20.607

**Grantee County**  
 Boone

**Type of Project:** Initial

**Started:** 10/01/2014

**Grantee Address**  
 2121 County Dr.  
 Columbia, MO 65202-9064

**Federal Funds Benefiting**

**State:**  
**Local:** \$69,031.60  
**Total:** \$69,031.60

**Source of Funds**

**Federal:** \$69,031.60  
**State:**  
**Local:** \$58,179.00  
**Total:** \$127,210.60

**Telephone**  
 573-875-1111

**Fax**  
 573-874-8953

**Contract Period**  
**Effective:** 10/01/2014  
**Through:** 09/30/2015

**Prepared By**  
 Hodges, Jeremy

**Authorizing Official** \_\_\_\_\_ **Date** \_\_\_\_\_

**Project Director** \_\_\_\_\_ **Date** \_\_\_\_\_

**Highway Safety Director** \_\_\_\_\_ **Date** \_\_\_\_\_

It is mutually agreed by the parties executing this contract to the following: the reimbursable costs shall not exceed the **total obligated amount of \$69,031.60** ; the recipient of funds shall proceed with the implementation of the program as detailed in attached forms (which become part of this agreement) and shall adhere to conditions specified in attachments (which become part of this agreement); all Federal and State of Missouri laws and regulations are applicable and any addendums or conditions thereto shall be binding; any facilities and/or equipment acquired in the connection with this agreement shall be used and maintained for highway safety purposes; the recipient of funds must comply with the Title VI of the Civil Rights Act of 1964, and the Federal Funds from other sources, excluding Federal Revenue Sharing Funds, will not be used to match the Federal funds obligated to this project.

**BUDGET**

Category	Item	Description	Quantity	Cost	Total	Local	Total Requested
<b>Equipment</b>							
	Speed Traller	Speed Traller or Speed Display Sign	1.00	\$9,600.00	\$9,600.00	\$0.00	\$9,600.00
					<b>\$9,600.00</b>	<b>\$0.00</b>	<b>\$9,600.00</b>
<b>Personnel</b>							
	Overtime and Fringe	Overtime and fringe for deputies working the slowdown details and various HVM details under this grant.	420.00	\$38.00	\$15,960.00	\$0.00	\$15,960.00
	Overtime and Fringe	Overtime and fringe to reimburse the cost of bringing in a dedicated communications operator for the slowdown/HMV details being conducted for this grant	64.00	\$34.00	\$2,176.00	\$0.00	\$2,176.00
					<b>\$18,136.00</b>	<b>\$0.00</b>	<b>\$18,136.00</b>
<b>Total Contract</b>					<b>\$27,736.00</b>	<b>\$0.00</b>	<b>\$27,736.00</b>

# CONTRACT

Version: 1

06/27/2014

Missouri Department of Transportation  
 Missouri Highway Safety Division  
 P.O. Box 270  
 330 McDOT Drive  
 Jefferson City, MO 65102  
 Phone: 573-751-4181  
 Fax: 573-634-5977

**Project Title:** HMV - Slowdown  
**Project Number:** 15-PT-02-094  
**Project Category:** Police Traffic Services  
**Program Area:** Police Traffic Services

**Funding Source:** 402 / 20.600

**Type of Project:** Initial

**Started:** 10/01/2014

**Name of Grantee**  
 Boone County Sheriff's Dept.

**Grantee County**  
 Boone

**Grantee Address**  
 2121 County Dr.  
 Columbia, MO 65202-9064

**Telephone**  
 573-875-1111

**Fax**  
 573-874-8953

**Contract Period**  
**Effective:** 10/01/2014  
**Through:** 09/30/2015

**Prepared By**  
 Hodges, Jeremy

### Federal Funds Benefiting

<b>State:</b>	
<b>Local:</b>	\$27,736.00
<b>Total:</b>	\$27,736.00

### Source of Funds

<b>Federal:</b>	\$27,736.00
<b>State:</b>	
<b>Local:</b>	\$0.00
<b>Total:</b>	\$27,736.00

\_\_\_\_\_  
**Authorizing Official**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Project Director**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Highway Safety Director**

\_\_\_\_\_  
**Date**

It is mutually agreed by the parties executing this contract to the following: the reimbursable costs shall not exceed the **total obligated amount of \$27,736.00** ; the recipient of funds shall proceed with the implementation of the program as detailed in attached forms (which become part of this agreement) and shall adhere to conditions specified in attachments (which become part of this agreement); all Federal and State of Missouri laws and regulations are applicable and any addendums or conditions thereto shall be binding; any facilities and/or equipment acquired in the connection with this agreement shall be used and maintained for highway safety purposes; the recipient of funds must comply with the Title VI of the Civil Rights Act of 1964, and the Federal Funds from other sources, excluding Federal Revenue Sharing Funds, will not be used to match the Federal funds obligated to this project.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 10th day of February 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the Cooperative Contract between the City of Columbia and Boone County, Missouri for Animal Control Services. The terms of this agreement are stipulated in the attached Agreement. It is further ordered the County Commissioners are hereby authorized to sign said Agreement.

Done this 10th day of February, 2015.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller

Karen M. Miller  
District I Commissioner

Janet M. Thompson

Janet M. Thompson  
District II Commissioner

## AGREEMENT

THIS AGREEMENT, made and entered into this 10<sup>th</sup> day of February, 2015, by and between the City of Columbia, Missouri, a municipal corporation, hereinafter called the "City" and Boone County, Missouri, hereinafter called the "County,"

IN CONSIDERATION of the mutual covenants herein contained, it is hereby agreed by and between the Parties as follows:

1. The City agrees to provide the equivalent of two and one-third full-time (2.33 F.T.E) benefited animal control officers for services to Boone County residents living outside the corporate limits of the City. All officers so provided shall be suitably trained employees of the City.
2. The City will provide appropriate materials and supplies associated with supporting the personnel listed in paragraph 1.
3. The City enters into contracts with the Central Missouri Humane Society, a Missouri not-for-profit corporation, for the provision of office space, veterinary care, and kennel facilities. Copies of any such future contracts between the City and the Humane Society or other provider for these services during the term of this agreement shall be forwarded to the Boone County Commission for informational purposes.
4. Capital items previously purchased by the City to provide animal control services for Boone County, the cost of which has been reimbursed by the County, shall continue to be used to provide services under this agreement. Such items, however, shall be returned to the County within thirty (30) days of termination of this agreement unless the parties, by written agreement, provide otherwise.
5. The County shall pay City a proportionate share (33%) of the personnel costs, materials and supplies, utilities, travel and training, and other miscellaneous services and intra-governmental charges of the Animal Control division of the City's Public Health and Human Services Department to fulfill its obligations under this agreement. The proportionate amount shall be determined by dividing the total cost for each such category by the number of City animal control officers and multiplying that number by the two and one-third (2.33) full-time equivalent employees provided County under this agreement.

6. An estimate of the County's annualized cost under this agreement is set forth in Schedule A which is attached to and made a part of this agreement.

7. The parties agree that the City will bill the County on a quarterly basis for one-fourth of the total contract amount. By March 1, 2016, a final report will be prepared and will include appropriate accounting documentation for reconciliation purposes. A statistical report of services rendered by the City to the County will be provided annually.

8. During the term of this Agreement, the City will provide liability insurance coverage on the interior space the Health Department occupies (Unit #1 of the Columbia/Boone County Health Department Condominium) in the same manner that it does for other City-owned facilities.

9. This agreement shall be in full force and effect during calendar year 2015; provided, however, that either party may terminate this agreement upon thirty (30) days written notice of the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their duly authorized officers as of the day and year first above written.

THE CITY OF COLUMBIA, MISSOURI

BY: \_\_\_\_\_

Mike Matthes, City Manager

ATTEST:

\_\_\_\_\_  
Sheela Amin, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Nancy Thompson, City Counselor



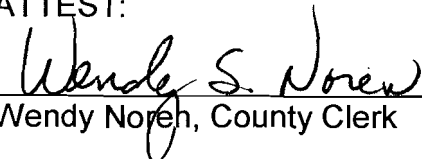
BOONE COUNTY, MISSOURI

BY:   
Dan Atwill, Presiding Commissioner

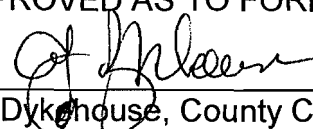
BY:   
Karen Miller, District I Commissioner

BY:   
Janet Thompson, District II Commissioner

ATTEST:

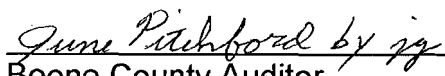
  
Wendy Noren, County Clerk

APPROVED AS TO FORM:

  
C.J. Dykenhouse, County Counselor

Certification:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

 by 02/05/2015 Acct# 1730-71900  
Boone County Auditor Date

### SCHEDULE A

#### ANIMAL CONTROL

Personnel (2.33 FTE)	\$132,988
Materials and Supplies	\$10,287
Training and Schools	\$1,050
Intra-governmental	\$14,691
Charges	
Utilities, Services,	\$59,621
& Other Miscellaneous	

**Total** \$218,637

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

February Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 10th day of February 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the Cooperative Contract between the City of Columbia and Boone County, Missouri for Public Health Services. The terms of this agreement are stipulated in the attached Agreement. It is further ordered the County Commissioners are hereby authorized to sign said Agreement.

Done this 10th day of February, 2015.

ATTEST:

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

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*

Karen M. Miller  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner

AGREEMENT

THIS AGREEMENT, made and entered into this 10<sup>th</sup> day of February, 2015, by and between the City of Columbia, Missouri, a municipal corporation, hereinafter called the "City" and Boone County, Missouri, hereinafter called the "County,"

WITNESSTH

WHEREAS, the City and County are empowered in Article VI, Section 16 of the Missouri Constitution, and Section 70.220, RSMo, respectively, to enter into certain cooperative agreements; and

WHEREAS, it is deemed by the parties hereto to be mutually advantageous to the parties to provide public health services for the citizens of Columbia and Boone County during calendar year <sup>2015</sup> ~~2014~~. Public Health Department services will be equally available to Boone County residents both in and outside the corporate limits of the City.

NOW THEREFORE, in consideration of the mutual covenants herein contained, it is hereby agreed by and between the parties hereto as follows:

I.

For the agreed upon amount specified in Article X, the City agrees to provide public health services to County residents. Said services shall include but are not limited to: home visitation, blood pressure and TB screening, communicable disease control, children's and adult immunizations, family planning, STD/HIV prevention and control, health education and preventative health care will be offered at such places and times determined by the Director of Public Health and Human Services.

II.

For the agreed upon amount specified in Article X, the City will provide social services to county residents. Said services shall include but are not limited to: pregnancy counseling and case management, eligibility, and referrals.

III.

For the agreed upon amount specified in Article X, the City will provide Women, Infants & Children (W.I.C.) nutritional supplemental food program services for persons meeting state and federal eligibility guidelines.

IV.

For the agreed upon amount specified in Article X, the City agrees to provide periodic health screenings, immunizations, and other services in incorporated municipalities in Boone County.

V.

For the agreed upon amount specified in Article X, the City agrees to provide environmental public health services outside the City of Columbia. Services shall include, but not be limited to, enforcement of the Boone County Food Code and Nuisance Ordinance and investigation of environmental health hazards.

VI

For the agreed upon amount specified in Article X, the City agrees to enforce the Boone County onsite wastewater ordinance.

VII.

For the agreed upon amount specified in Article X, the City agrees to administer utility assistance services to eligible Boone County residents, not to exceed the amount specified. Said services will consist of payments to utility providers for the purpose of reconnecting utility service, payment of utility bills to avoid disconnection and referral for weatherization. Said service will be provided to eligible persons according to need as determined by the Director of Public Health and Human Services. The entire amount indicated in Article X will be utilized for payments to utilities without deduction for administrative costs.

VIII.

For the agreed upon amount specified in Article X, the City will administer the dental assistance program to eligible indigent County residents for emergency care and/or relief of pain. This service includes medical supervision of dental infection.

IX.

The City hereby agrees that the Director of Public Health and Human Services shall provide the County Commission with recommendations concerning additional or revised public health services and shall be available at reasonable times to consult with County officials as the County officials deem necessary.

X.

Agreed Upon Amounts		Program Cost <sup>1</sup>
Community Services	Dental 1410-86640 Utility 86655	1410- \$5,000 \$7,000
Public Health Services: Administration, Clinic & Nursing, Environmental Health, Social Services, WIC	1410-86680	\$1,061,432
On-Site Sewage <sup>1</sup>	1740-86606	\$99,546
<b>TOTAL</b>		<b>\$1,172,978</b>

<sup>1</sup>On-Site sewage revenues are deposited directly with Boone County.

XI.

The parties agree that the City will bill the County on a quarterly basis for one-fourth of the total contract amount. By March 1, 2016, a final report will be prepared and will include appropriate accounting documentation for reconciliation purposes. A statistical report of services rendered by the City to the County will be provided annually

XII.

During the term of this Agreement, the City will provide liability insurance coverage on the interior space the Health Department occupies (Unit #1 of the Columbia/Boone County Health Department Condominium) in the same manner that it does for other City-owned facilities.

THE CITY OF COLUMBIA, MISSOURI

BY: \_\_\_\_\_  
Mike Matthes, City Manager

ATTEST:

\_\_\_\_\_  
Sheela Amin, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Nancy Thompson, City Counselor

BOONE COUNTY, MISSOURI

BY: \_\_\_\_\_  
Dan Atwill, Presiding Commissioner

BY: \_\_\_\_\_  
Karen Miller, District I Commissioner

BY: \_\_\_\_\_  
Janet Thompson, District II Commissioner

ATTEST:

\_\_\_\_\_  
Wendy Noren, County Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
C.J Dykhouse, County Counselor

Certification:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

\_\_\_\_\_  
Boone County Auditor      02/05/2015      Accts - See Section X  
Date