

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}
} ea.

April Session of the April Adjourned

Term. 20 16

County of Boone

7th

day of

April

20

16

In the County Commission of said county, on the

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

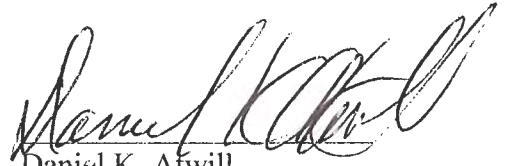
Now on this day the County Commission of the County of Boone does hereby approve Sole Source Renewal 29-123103 – SI-300 System (Mugshot) Software Maintenance Agreement with PTS Solutions, Inc. of Harrisonburg, LA for the Sheriff's Department.

It is further ordered the Presiding Commissioner is hereby authorized to sign the included Annual Maintenance Agreement.

Done this 7th day of April, 2016

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

171-2016

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: March 29, 2016
RE: Sole Source Renewal – 29-123103 – SI-3000 System (Mugshot) Software Maintenance Agreement

Attached for signature and approval is a renewal agreement for the Sheriff Department for their SI-3000 System (Mugshot) Software Maintenance Agreement. Cost of maintenance for 2016 is \$10,007.64 and will be paid from 2902 – Corrections – LE Sales Tax, 70050 – Software Service Contract. \$10,010 was budgeted for 2016.

This system was originally purchased in 1994. The annual maintenance agreement insures critical upgrades and online technical support for the mugshot system. PTS Solutions, Inc. of Harrisonburg, LA is the proprietary vendor to provide this maintenance. This maintenance was previously approved as a sole source purchase, sole source # 29-123103.

ATT Annual Maintenance Agreement

cc: Leasa Quick, Gary German, Sheriff / Trudy Fisher, IT
Sole Source File

sole source #
29-123103

171-2016



ANNUAL MAINTENANCE AGREEMENT

The parties to this Annual Maintenance Agreement are PTS Solutions, Inc. ("PTS"), PO Box 469, Harrisonburg, LA 71340 and **Boone County Sheriff's Office** ("Client"), 2121 E. Country Drive, Columbia, MO 65202. The terms and conditions of this Annual Maintenance Agreement are effective as of the **1st of January, 2016** ("Maintenance Anniversary Date") and the Annual Maintenance Agreement automatically renews on that day each year thereafter, unless canceled as provided herein.

Client's maintenance cost, on a per year basis, is **\$10,007.64** per year, covering **SI-3000 VFC Software**. Client understands that adding additional licenses for the listed modules and/or adding separate modules not listed will increase the maintenance cost, as provided herein.

General Terms and Conditions

1. Client agrees that, while it uses PTS modules and/or products, it will maintain the Annual Maintenance Agreement in good standing on all such modules and/or products.
2. To remain in good standing, Client must pay the cost of the Annual Maintenance Agreement within thirty (30) days of the Maintenance Anniversary Date (and by that month/day each year thereafter.)
3. While the Annual Maintenance Agreement is maintained in good standing, PTS will provide Client with the following services:
 - a. **Unlimited priority telephone technical support:** PTS provides 24/7 telephone technical support. PTS technicians will make every effort to respond within 2 hours of a Client call. Clients experiencing a system down condition will receive priority attention;
 - b. **Log Me In Rescue remote support:** To utilize remote support, Client must have broadband internet and the ability to connect via Log Me In Rescue. PTS provides Log Me In Rescue at no cost to Client. Log Me In Rescue can be used for web based remote support for questions and technical issues, as well as first call questions for hardware and operating systems.
 - c. **Module updates/upgrades:** Client receives all software module updates/upgrades at no additional software cost.
4. Client acknowledges that the following services are **not** included in the Annual Maintenance Agreement and are subject to separate billing when utilized by Client:
 - a. Services that require on-site trainers, programmers, or technicians;
 - b. Third party costs of software licenses and/or upgrades for products not developed by PTS, including, but not limited to, Windows licensed products, such as SQL;
 - c. Hardware purchased through PTS is supported by the hardware manufacturer's original warranty;
 - d. PTS no longer supports Windows 98, Windows 2000, Microsoft SQL Server 2000, or any product that is not supported by the original manufacturer.



ANNUAL MAINTENANCE AGREEMENT

- 5. The Parties agree that, if the Annual Maintenance Agreement is not kept in good standing by Client, PTS may suspend client support and/or module update/upgrades until all past due amounts are satisfied and good standing status resumed.
6. In the event Client elects to cancel the Annual Maintenance Agreement, Client shall notify PTS, in writing, within thirty days of the Annual Maintenance Date. Client acknowledges that sums paid under the Annual Maintenance Agreement are not subject to refund in the event of cancellation.
7. Client acknowledges that the maintenance price listed above of \$10,007.64 is subject to change by PTS as detailed herein.
8. The cost of the Annual Maintenance Agreement may change with the addition of modules and/or other products. When additional modules and/or other products are purchased, any cost change to Annual Maintenance Agreement will be documented in a Contract Amendment signed by the Parties. Any such cost modification documented in a mutually executed Contract Amendment shall be considered part of this Annual Maintenance Agreement as if copied herein in extenso.
9. The cost of the Annual Maintenance Agreement may also change due to pricing changes of software modules and/or other products, as well as with reference to the Consumer Price Index (CPI.)
10. PTS reserves the right to change the cost calculation percentage associated with the Annual Maintenance Agreement. In the event of a cost change in the Annual Maintenance Agreement not incurred by Contract Amendment, PTS will provide Client's Notice Designate with written notice of such cost change at least 60 days prior to implementation of such cost change.

PTS Solutions, Inc.

Dave Fuqua, President

Dave Fuqua
Print Name

3-24-16
Date

Boone County Missouri
Signature, PRESIDING COMMISSIONER

DANIEL K. ATWILL
Print Name

4-7-16
Date

Return Information:

Please mail signed agreement to:
PTS Solutions, Inc.
PO Box 469
Harrisonburg, LA 71340

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

Jane Pittsford by 3/30/16
Auditor Date
Acct# 2902-70050 \$10,010

Approved as to form:
by:
Assistant County
Counselor.

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

County of Catahoula)

State of Louisiana)ss
)

My name is Eva Merryman I am an authorized agent of PTS Solutions, Inc

(Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Eva A Merryman 3/18/16
Affiant Date
Eva A Merryman
Printed Name

Subscribed and sworn to before me this 18th day of March, 2016.

Robin E. Taylor
Notary Public
#72028

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



Company ID Number: 302373

**THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION
MEMORANDUM OF UNDERSTANDING**

ARTICLE I

PURPOSE AND AUTHORITY

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

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

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

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

Company ID Number: 302373

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: PTS Solutions, Inc.

Company Facility Address: 100 Pine Street

Harrisonburg, LA 71340

Company Alternates

Address: PO Box 469

Harrisonburg, LA 71340

County or Parish: CATAHOULA

Employer Identification

Number: 721219144

North American Industry Classification Systems

Code: 423

Parent Company: PTS Solutions, Inc.

Number of Employees: 20 to 99

Number of Sites Verified
for: 2

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- LOUISIANA 2 site(s)

E-Verify™



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 302373

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Merryman A Eva	888-831-5151
Telephone Number:	(318) 744-5151	Fax Number: (318) 744 - 5901
E-mail Address:	evar@ptssolutions.com	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

April Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

7th

day of April

20 16

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 between Boone County and A Civil Group for legal descriptions research and drafting for the 2016 Delinquent Tax Sale.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Consultant Services Agreement.

Done this 7th day of April, 2016.

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

Absent

Janet M. Thompson
District II Commissioner

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 7th day of April, 2016, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: A Civil Group

Project/Work Description: Legal Descriptions research and drafting for 2016 Delinquent Tax Sale

Proposal Description: Services will be provided as requested by the County Collector at the attached rates, with research to be billed **at the rate of \$90.00 per hour, with a total contract not to exceed \$4,000.00** without additional, written approval from the County.

Modifications to Proposal: Owner's representative shall be considered the Boone County Collector of Revenue. Consultant shall provide an itemized charge per legal description prepared, in addition to Consultant's monthly invoices for payment, to allow the addition of said direct cost to the relevant parcel as part of the costs of the delinquent tax sale.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

A CIVIL GROUP

By [Signature]
Title Chief Operating Officer
Dated: 3/22/16

BOONE COUNTY, MISSOURI

By [Signature]
Presiding Commissioner
Dated: 4-7-16

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

[Signature]
County Clerk

APPROVED:

[Signature]
Collector of Revenue

Certification:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriations sufficient to pay the costs arising from this contract.

[Signature] 3/28/16 1150-7116
Auditor by [Signature] Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

April Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the

7th

day of April

20 16

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

Now on this day the County Commission of the County of Boone, pursuant to Chapter 139 RSMo, does hereby authorize the Boone County Collector, Brian McCollum, for the 2010 tax bill year, to strike from the delinquent tax rolls, property tax balances on real estate and personal property as follows:

State	\$	1,503.17
County	\$	11,657.30
School Districts	\$	242,143.69
Cities	\$	19,166.92
Fire Districts	\$	2,622.83
Library Districts	\$	16,115.80
Surtax	\$	21,991.76
Common Road	\$	2,366.83
Centralia Common Road	\$	12.89
Total	\$	<u>317,581.19</u>

These 2010 real estate and personal property taxes are stricken for the following reasons:

- After due diligence, the collector cannot locate the owners; or
- Bankruptcy or probate proceedings have intervened making the balances due uncollectible; or,
- The real estate property was not subject to taxation after being acquired by a tax exempt owner after January 1 of the taxable year.

The above total of \$317,581.19 breaks out as follows:

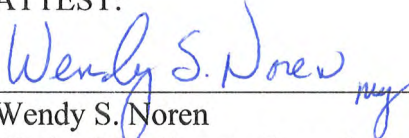
- Personal property \$ 76,356.30
- Bankruptcy and/or probate \$ 3,869.69
- Tax exempt acquisitions \$ 237,355.20

The following tax amounts represent 2009 and prior tax bills that were previously stricken from the delinquent tax rolls in Boone County. The tax amounts were added back to the delinquent tax rolls, and collected and distributed to the taxing entities during the period of March 1, 2015 through February 28, 2016.

State	\$	21.23
County	\$	166.04
School Districts	\$	3,278.32
Cities	\$	193.43
Fire Districts	\$	204.56
Library Districts	\$	260.55
Common Road	\$	33.10
Centralia Common Road	\$.79
Total	\$	<u>4,158.02</u>

Done this 7th day of April, 2016.

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the

7th

day of April

20 16

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 Extension Agreement between Boone County and United Parcel Service, Inc.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Extension Agreement.

Done this 7th day of April, 2016.

ATTEST:

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

[Signature]
Daniel K. Atwill
Presiding Commissioner
[Signature]
Karen M. Miller
District I Commissioner
Absent
Janet M. Thompson
District II Commissioner

EXTENSION AGREEMENT

THIS EXTENSION AGREEMENT is entered into by and between the **County of Boone**, 801 E. Walnut, Room #333, Columbia, Missouri 65201 and **United Parcel Service, Inc.**, (UPS), c/o Kevin Stoelting, UPS Real Estate Director, 636 E Sandy Lake Road, Coppell, TX 75019:

The parties hereto agree as follows:

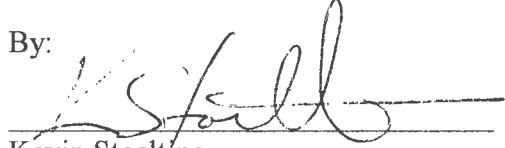
1. The Agreement approved by Boone County Commission Order 394-2015 is attached hereto and incorporated herein by reference.
2. The parties agree to extend the term of that Agreement, which currently expires on March 31, 2016, through June 30, 2016.
3. The rental amount shall be \$850.00 per month, such that the rental for the entire term extended shall be \$2,550.00, payable within ten (10) days from the execution of this agreement.
4. All of the other terms of the Agreement approved in Commission Order 394-2015 not specifically modified herein shall remain in full force and effect.

SO AGREED.

[Signatures appear on following page.]

United Parcel Service, Inc.

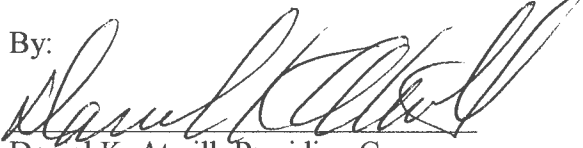
By:


Kevin Stoelting
Corporate Real Estate Manager

Dated: 3/28/16

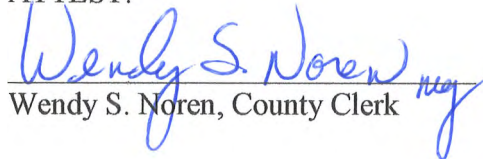
Boone County, Missouri

By:


Daniel K. Atwill, Presiding Comm.

Dated: 4-7-16


ATTEST:


Wendy S. Noren, County Clerk

Acknowledged for Budgeting Purposes:

June E. Pitchford, County Auditor

Approved as to Legal Form:


C.J. Dykhouse, County Counselor

JUSTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

June Pitchford by jkj 3/30/16
Auditor Date
Revenue Only - 1190-3822

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 15

County of Boone

In the County Commission of said county, on the

1st

day of September

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 between Boone County and United Parcel Service, Inc. for use of a specified area within the Central Missouri Events Center.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

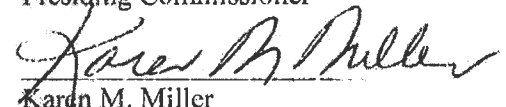
Done this 1st day of September, 2015.

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

AGREEMENT

THIS AGREEMENT is entered into by and between the **County of Boone**, 801 E. Walnut, Room #333, Columbia, Missouri 65201 and **United Parcel Service, Inc.**, (UPS), c/o Kevin Stoelting, UPS Real Estate Director, 636 E Sandy Lake Road, Coppell, TX 75019:


The parties hereto agree as follows:

1. The term of the Agreement shall begin on September 1, 2015 until March 31, 2016.
2. The rental amount shall be \$850.00 per month, such that the rental for the entire term shall be \$5,950.00, payable within ten (10) days from the execution of this agreement.
3. The Demised Premises are depicted in Exhibit "A" attached hereto and shall be used for trailer staging. UPS shall prepare the Demised Premises for use as a trailer staging area, it being understood that the area is provided in "as-is" condition.
4. United Parcel Service, Inc. shall quietly enjoy full use of the Demised Premises during the entire term of this Agreement, with the exception of the period between 12/7/2015 -12/16/2015, during which a portion of the Demised Premises shall be shared with Veteran's United on terms and conditions mutually-agreed between UPS and Veteran's United.
5. Boone County Missouri hereby represents and warrants it has full authority to enter into this Agreement.
6. United Parcel Service, Inc. shall carry public liability insurance on the Demised Premises and shall name Boone County as additional insured under that policy.
7. United Parcel Service, Inc. shall be responsible for any damage caused by its employees, agents or invitees and shall maintain the area in a neat, clean and orderly manner.

SO AGREED.

United Parcel Service, Inc.

By:



Kevin Stoelting
Corporate Real Estate Manager

Dated:

8/18/15

Boone County, Missouri


By:


Daniel K. Atwill, Presiding Comm.

Dated:

9-1-15

ATTEST:


Wendy S. Noren, County Clerk

Acknowledged for Budgeting Purposes:


June E. Pitchford, County Auditor

Approved as to Legal Form:



C.J. Dykhouse, County Counselor

Exhibit A (8/26/2014)
Boone County Fairgrounds



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the 7th day of April 20 16

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

Now on this day the County Commission of the County of Boone does hereby authorize the approval of Change Order #23 to Boone County Emergency Communications Center Bid Number 44-11DEC14.

The terms of the Change Order are stipulated in the attached Change Order #23. It is further ordered that Commissioner Karen M. Miller is hereby authorized to sign said Change Order.

Done this 7th day of April, 2016.

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

Absent
Janet M. Thompson
District II Commissioner

CHANGE ORDER

PROJECT:
Boone County Emergency Communications Center
Bid Number 44-11DEC14

CHANGE ORDER NUMBER: 23

DATE OF ISSUANCE: 4/6/2016
CONTRACT DATE: 1/27/2015

OWNER:
Boone County Commission
Boone County Government Center
801 E. Walnut, Rm 333
Columbia, MO 65201-7732

ADG PROJECT NUMBER: 916-13
PWA PROJECT NUMBER: 201340

TO CONTRACTOR:
Little Dixie Construction, LLC
3316 Lemone Industrial Blvd.
Columbia, Missouri 65201

ARCHITECT:
Architects Design Group
333 Knowles Ave.
Winter Park Florida 32789

PWArchitects, Inc.
15 S. Tenth Street
Columbia, MO 65201

23

Change Order Number 22:

The Contract is changed as follows:

- Widen the existing entry drive on the North Side of the Boone County Jail as requested by the Owner per the attached drawing from Boone County contained in the attached Change Order Request #03138,892.00

Total CO #23.....\$ 38,892.00

Not valid until signed by the Owner, Architect and Contractor.

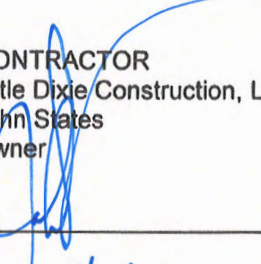
The original Contract Sum was	\$ 9,933,707.00
Net change by previously authorized Change Orders	\$ 216,096.89
The Contract Sum prior to this Change Order was	\$ 10,149,803.89
The Contract Sum will be increased/decreased by this Change Order in the amount of	\$ 38,892.00
The new Contract Sum including this Change Order will be	\$ 10,188,695.89
The Original Contract Time +/- previous change orders for the project was	297 days
Contract Period for Construction is Increased/Decreased by	0 days
New Contract Period for New Building and Site	297 days
Contract Completion Date is	April 29, 2016

ARCHITECT
Architect's Agent
Erik Miller, AIA, CDT
Principal, PWArchitects, Inc.

BY 

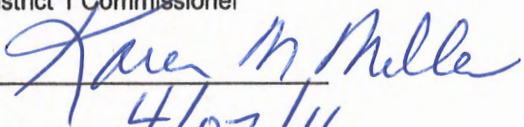
DATE 4.6.16

CONTRACTOR
Little Dixie Construction, LLC
John States
Owner

BY 

DATE 4/7/16

OWNER
Boone County, Missouri
Karen M. Miller
District 1 Commissioner

BY 

DATE 4/07/16

OWNER'S REPRESENTATIVE
Boone County Resource Management
Doug Coley
Building Inspector

BY 

DATE 4/7/16



3316 LeMone Industrial Blvd. / Columbia, Missouri 65201 / office 573.449.7200 / fax 573.449.7300
litedixieconstruction.com

CHANGE ORDER REQUEST #031

PROJECT: Boone County Emergency
Communication Center
2145 E County Drive
Columbia, MO 65202

LDC# 15010

Request Submitted to: Karen Miller
Boone County Commission, Suite 333
801 E. Walnut
Columbia, MO 65201-7732

Phone: 573-886-4308

Description	Deductive	Additive	Unit Costs
PWA RFP #19			
Meyer Electric		\$ 1,797	
Emery Sapp & Sons		\$ 31,324	
Green Horizons		\$ 1,727	
Crockett Engineering		\$ 1,500	
	\$ -	\$ 36,348	\$ -
7% General Conditions, Profit & Overhead		\$ 2,544	
Subtotals	\$ -	\$ 38,892	\$ -
TOTAL		\$38,892	

Attachments:

PW Architects Request For Proposal dated 3/22/2016 with Unit Pricing and associated plan sheet
Meyer Electric proposal letter dated March 24, 2016
Emery Sapp & Sons Change Order Request #2 dated 30-Mar-16
Green Horizons Proposal dated 03/28/2016
Crockett Engineering Proposal dated March 29, 2016 (2 pages)

Time Extension Request: 0 Work Days

SUBMITTED BY:


Joseph W. Greenlee, Senior Project Manager

DATE: 03/30/2016

PROPOSAL REQUEST

PROJECT:

Boone County Emergency Communications Center
Bid Number 44-11DEC14

REQUEST FOR PROPOSAL NUMBER: 19

DATE OF ISSUANCE: 3/22/2016
CONTRACT DATE: 1/27/2015

OWNER:

Boone County Commission
Boone County Government Center
801 E. Walnut, Rm 333
Columbia, MO 65201-7732

ADG PROJECT NUMBER: 916-13
PWA PROJECT NUMBER: 201340

TO CONTRACTOR:

Little Dixie Construction, LLC
3316 Lemone Industrial Blvd.
Columbia, Missouri 65201

ARCHITECT:

Architects Design Group
333 Knowles Ave.
Winter Park Florida 32789

PWArchitects, Inc.
15 S. Tenth Street
Columbia, MO 65201

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 business days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS. AN OFFICIAL CHANGE ORDER WILL FOLLOW ONLY AFTER THIS REQUEST HAS BEEN RESPONDED TO WITH AN OFFICIAL APPROVAL TO PROCEED BY THE OWNER.

Description:

- Widen the existing entry drive at the North side of the Boone County Jail as indicated on the attached drawing.
- Provide this proposal including the attached unit price listing.

Attachment/s: Drawing Sheet 1, Unit price listing

By: Erik Miller, AIA, CDT
PWArchitects, Inc. (PWA)

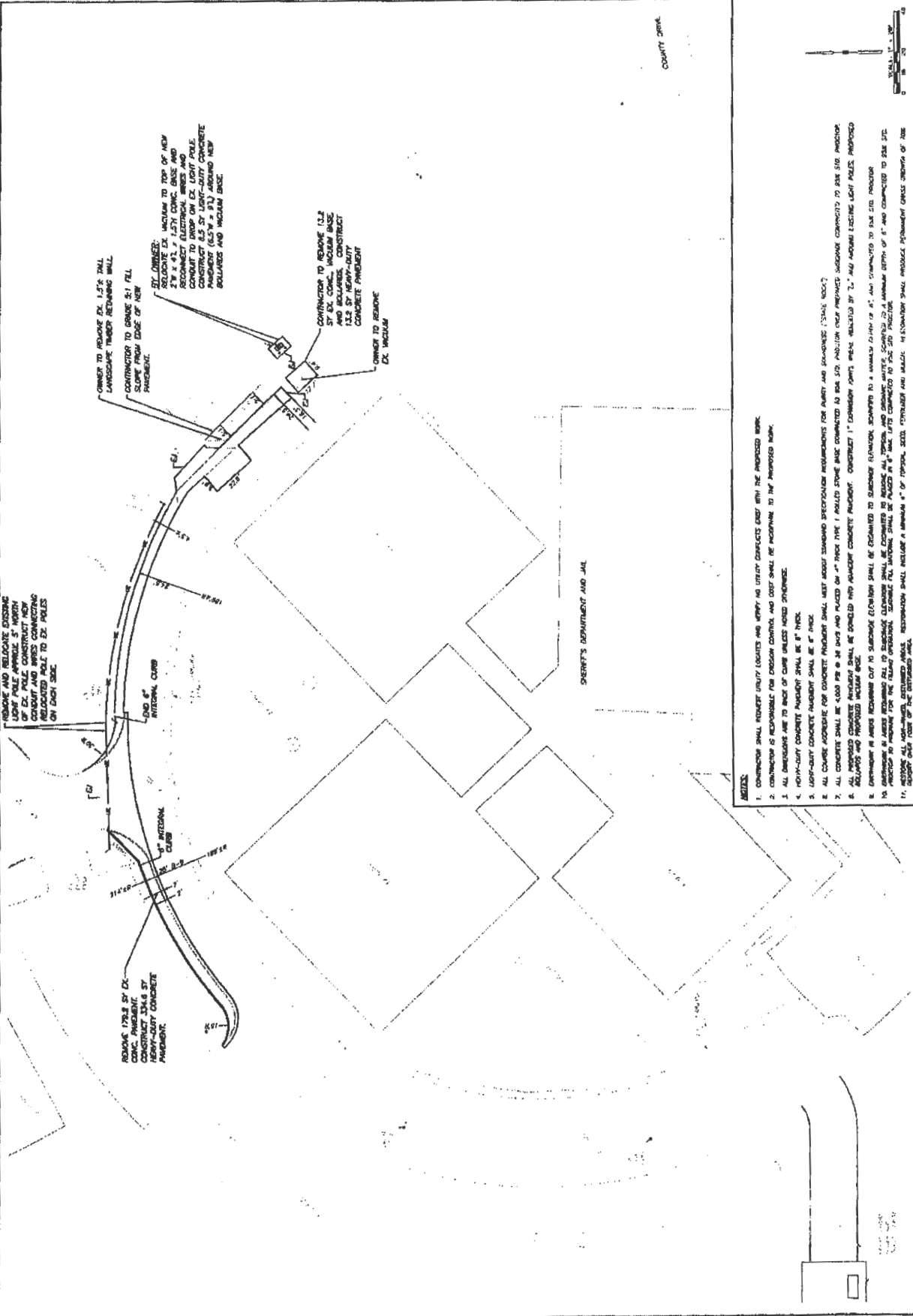
Additional Pavement at the Boone County Jail

Description	Qty.	Unit	Unit Price	Total
Concrete Removal	192.4	SY	\$21.88	\$4,402.11
Move Ex. Light Pole to New Location and Reconnect to Adjacent Poles With New Buried Wiring and Conduits	1	LS	\$1,796.80	\$1,796.80
Restoration (Topsoil, Seed, Fertilizer, Mulch)	1	LS	\$1,727.0	\$1,727.00
Earthwork (Cut, Fill, Import, Export)	1	LS	\$4,299.99	\$4,299.99
4" Type 1 Rolled Stone Base	347.8	SY	\$7.04	\$2,448.51
8" Heavy-Duty Concrete Pavement	347.8	SY	\$58.00	\$20,173.44
Construction Staking	1	LS	\$1,500.00	\$1,500.00
Total				\$36,347.85

NOT FOR CONSTRUCTION

NO FIELD SURVEY WAS COMPLETED TO CREATE THIS SKETCH.
DIMENSIONS AND QUANTITIES ARE APPROXIMATE.

DATE	APRIL 8, 2018
SCALE	1" = 30'
SHEET	1



- NOTES:**
1. CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS AND DEPT. WITH THE PROVIDED WORK.
 2. CONTRACTOR IS RESPONSIBLE FOR CROSS CONTROL AND COST SHALL BE RESPONSIBLE TO THE PROVIDED WORK.
 3. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 4. 100% DUTY CONCRETE PAVEMENT SHALL BE 8" THICK.
 5. 100% DUTY CONCRETE PAVEMENT SHALL BE 4" THICK.
 6. ALL CONCRETE SHALL BE 4000 PSI 28 DAYS AND PLACED ON 4" POLY STYRENE FOAM INSULATION COMPACTED TO 50% SLOPE.
 7. ALL REINFORCED CONCRETE PAVEMENT SHALL BE 100% DUTY CONCRETE PAVEMENT. CONSTRUCT 1" CONCRETE PAVEMENT WITH REBAR BY 7" AND HOLDING LEGS LIGHT PAVEMENT.
 8. CONCRETE IN AREAS REQUIRING CUT TO SCHEDULE CEMENT SHALL BE EXPOSED TO REMOVE ALL TOPS AND CRACKS. SCHEDULE CEMENT SHALL BE EXPOSED TO A MINIMUM DEPTH OF 4" AND COMPACTED TO 50% SLOPE.
 9. CONCRETE IN AREAS REQUIRING CUT TO SCHEDULE CEMENT SHALL BE EXPOSED TO REMOVE ALL TOPS AND CRACKS. SCHEDULE CEMENT SHALL BE EXPOSED TO A MINIMUM DEPTH OF 4" AND COMPACTED TO 50% SLOPE.
 10. REMOVE ALL REINFORCED CONCRETE PAVEMENT SHALL INCLUDE A MINIMUM 4" OF TOPSOIL. 3000 LB. CYLINDER AND 14" SCHEDULE SHALL INCLUDE REBAR. 14" SCHEDULE SHALL INCLUDE REBAR. 14" SCHEDULE SHALL INCLUDE REBAR.
 11. REMOVE ALL REINFORCED CONCRETE PAVEMENT SHALL INCLUDE A MINIMUM 4" OF TOPSOIL. 3000 LB. CYLINDER AND 14" SCHEDULE SHALL INCLUDE REBAR. 14" SCHEDULE SHALL INCLUDE REBAR.



Meyer Electric Co., Inc.

3513 North Ten Mile Drive
Jefferson City, MO 65109

Phone: (573) 893-2335

Fax: (573) 893-3686

E-mail: meyerelectric@earthlink.net

March 24, 2016

Little Dixie Construction
Columbia, MO

Attention: Joe Gruender

Re: Boone County 911 Center
Relocate Light Pole to Accommodate Widening of Driveway
Meyer Electric #ME22175

Dear Joe:

We propose to furnish material and labor to install the following:

- A. Remove pole at existing location.
- B. Drill new poles and set existing pole.
- C. Relocate and extend existing underground cable and conduit to new pole location.
- D. Fill existing hole and tamp.
- E. Clean up spoils.

We will install the preceding for a sum of:

Line Truck	\$175.00
Misc. Splicing Sleeves:	\$25.00
Labor, 20 Hr @ \$79.84/Hr:	<u>\$1,596.80</u>
TOTAL:	\$1,796.80

Please advise if we can be of further service.

Sincerely,

MEYER ELECTRIC CO., INC.

Leon J. Keller

Leon J. Keller, President

2602 N. Stadium
Blvd. Columbia, MO
65202
PH: 573.445.8331
FAX: 573.446.4805



CHANGE ORDER REQUEST #2

Submitted To: Little Dixie Construction	Date: 30-Mar-16
Address: 3316 Lemone Industrial Blvd. Columbia, MO 65202	Contact Person: Joe Greunder
Engineer: Allstate	Date of Plans: n/a
Job Location: Columbia, MO 65202	Job Name: 911 Center

We hereby propose to furnish materials and labor necessary for the completion of:

192.40 SY --- Concrete Removal	@ \$ 22.88 =	\$4,402.11
1.00 LS --- Earthwork	@ \$ 4,299.99 =	\$4,299.99
347.80 SY --- 4" Type 1 Rolled Stone Base	@ \$ 7.04 =	\$2,448.51
347.80 SY --- 8" HD Concrete Pavement	@ \$ 58.00 =	\$20,173.44
Total		\$31,324.06

Clarifications

Both Pricing and Exclusions/Clarifications constitute our proposal.
Proposal valid for 30 days from posted date or revision date.
Excludes all permits, fees, engineering and testing.
Excludes staking, layout, licensed professional survey or as-builts.
Excludes all topsoil work.
Excludes any and all seeding, mulching and fertilizer.
Excludes all work with electrical, conduits, etc....
Excludes all work with existing utilities.

We hereby propose to furnish material and labor – complete in accordance with above specifications, for the following price:

SEE ABOVE

Payment to be made as follows:

Estimates First of Month

Terms Net 15 Days

All material is guaranteed to be as specified. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us
if not accepted within 30 days.

Authorized Signature

Acceptance of Proposal The above prices, specifications, and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date

Signature

Date



Proposal
 Green Horizons Garden Center Inc.
 2607 Rt CC
 Jefferson City, MO 65109
 Phone(573)636-4373 Fax(573)636-5296

To	Joe Gruender Little Dixie Const 3316 Lemone Ind.Blvd Columbia,Mo.65201	Location	Boone County Jail concrete expansion.		
		Email	jgruender@ldconst.com		
Date	03/28/2016	Home		Office	449-7200
		Mobile		Fax	449-7300

We hereby submit specifications for:

** RFP 19

Clean up, place top soil, fine grade, seed, fertilize and straw. \$ 1,727.00

Thank You, Rick Penno

We Propose to furnish material and labor -complete in accordance with the above specification, for the sum of: \$ 1,727.00

Payment to be made as follows: balance due upon and completion and acceptance of work

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. This proposal may be withdrawn by us if not accepted within 30 days. We are not liable for adverse weather such as rain, hail, freezing, drought, or incidental failure of equipment.

Authorized Signature:

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature:

Unless otherwise agreed to in writing, the balance is due and payable in full upon completion of job. All accounts not paid within 30 days after billing shall be charged 1 1/2% finance charge from date of billing on the monthly balance. All amounts unpaid 2 months after the original billing shall be turned over for collections and purchasers agree to pay all court and legal fees. Any material or labor paid with a credit card will be charged a 3% convenience fee

Notice to Owner - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of mechanic's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and materials twice.



March 29, 2016

Joe Gruender, PM
Little Dixie Construction
3316 LeMone Industrial Blvd.
Columbia, MO 65201

Re: additional paving at the Boone County Communications Building
Construction in Boone County, Missouri

Via Email:

Dear Mr. Gruender:

Thank you for the opportunity to provide land surveying services for the proposed project. We look forward to working with you on this project. Crockett Engineering is pleased to offer the following scope of services for the proposed project.

PROJECT DESCRIPTION

The project will consist of site layout for the construction of additional driving lane.

SERVICES PROVIDED FOR SITE LAYOUT

The services provided by Crockett Engineering will include:

- *Saw cuts.* We will mark the location of the areas to remove existing paving with painted lines.
- *Paving alignment.* We will provide the location of the edge of pavement, curbs and truncations for drive approaches.
- *Attendance at meetings with owner, contractor, and architect as required.*

The estimated fee for these services will be \$1,500.

This is for one time staking of the above listed items. If additional items are needed or if multiple staking attempts will be needed, then those extra items can be provided to you at our standard hourly rate.

Again, thank you for the opportunity to work with you on this project. We look forward to helping you build success. Please let me know if there is anything else I can include or provide for you. I hope all is well and good luck.

Sincerely,

Crockett Engineering Consultants, LLC.

A handwritten signature in black ink, appearing to read "David T. Butcher". The signature is written in a cursive, flowing style.

David T. Butcher, PLS