

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned Term Term. 20 06

In the County Commission of said county, on the 12th day of October 20 06

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

AN ORDER ORDERING THE PROJECT, BROWN STATION SANITARY SEWER NEIGHBORHOOD IMPROVEMENT DISTRICT IMPROVEMENTS TO BE MADE AND AUTHORIZING THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI, TO OBTAIN FINANCING, REIMBURSE ITSELF AND RECORD WITH RECORDER OF DEEDS.

WHEREAS, pursuant to Sections 67.453 to 67.475, inclusive, RSMo, named the Neighborhood Improvement District Act (the "Act"), the County Commission of Boone County, Missouri has heretofore determined that Brown Station Sanitary Sewer Neighborhood Improvement District Project to be advisable and ordered plans and specifications for the Project to be prepared by Commission Order _____; and

WHEREAS, plans and specifications for said Project, including the estimated cost, were submitted to the County Commission, an assessment roll was prepared and, pursuant to notice duly given, a hearing was held on the proposed improvements and assessments:

NOW, THEREFORE, BE IT ORDERED BY THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI:

Section 1. The plans and specifications for the Brown Station Sanitary Sewer Neighborhood Improvement District Project, providing for an estimate cost of \$102,074.30 will be assessed against property benefited by the improvements, are hereby determined to be final and complete and the improvements described therein are ordered to be made.

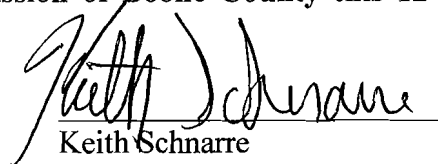
Section 2. The County of Boone expects to make expenditures on and after the date of passage of this Order in connection with the Project, and the County of Boone intends to reimburse itself for such expenditures with the proceeds of notes or bonds of the County of Boone. The maximum principal amount of notes or bonds expected to be issued for the Project is \$127,592.88.


Section 3. The County of Boone hereby authorizes the Treasurer to issue temporary notes pursuant to the Act to finance the costs of the Project until the Project is completed and final costs are determined for the purpose of making assessments against the owners of property within the district.

Section 4. This Order and the proposed assessment roll for the Project, a copy of which is attached hereto as **Exhibit A**, is ordered and directed to be filed by the Clerk of Boone County, in the real estate records of the Recorder of Deeds of Boone County, Missouri.

Section 5. This Order shall be in full force and effect from and after its passage.

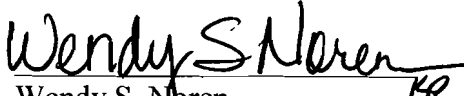
PASSED and APPROVED by the County Commission of Boone County this 12th day of October, 2006.


Keith Schnarre
Presiding Commissioner

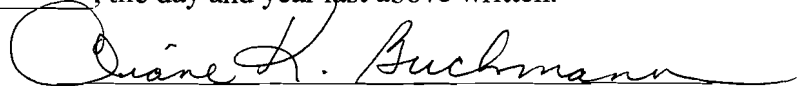

Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Attest:


Wendy S. Noren
Clerk of the County Commission

On this 12th day of October 2006, before me personally appeared Keith Schnarre, Karen M. Miller and Skip Elkin, who after being duly sworn upon their oath did state, affirm and acknowledge that they are the duly elected County Commissioners of the County of Boone, a political Subdivision in the State of Missouri, that they executed the within instrument on behalf of said County as their free act and deed pursuant to the authority vested in them to execute said instrument on behalf of said County as authorized by law and they executed the same for the purposes therein stated. IN TESTIMONY WHEREOF, I have hereunto set my hand and seal at my office in COLUMBIA Mo, the day and year last above written.


Notary Public

My Commission expires: May 26, 2007

**DIANE K. BUCHMANN
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires May 26, 2007**

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October Session of the October Adjourned Term Term. 20 06

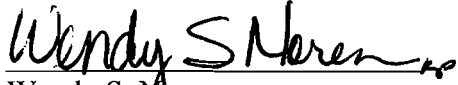
In the County Commission of said county, on the 12th day of October 20 06

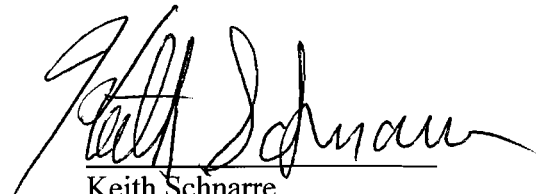
the following, among other proceedings, were had, viz:

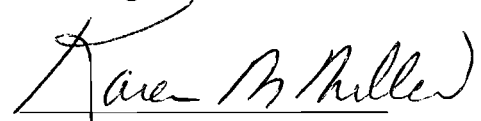
Now on this day the County Commission of the County of Boone does hereby award 74-03OCT06 Audio/Visual Equipment & Installation to D & M Sound. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 12th day of October, 2006.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT FOR
AUDIO/VISUAL EQUIPMENT & INSTALLATION**

THIS AGREEMENT dated the 12 day of October 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **D & M Sound**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for the Audio/Visual Equipment & Installation, bid number **74-03OCT06** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated October 3, 2006 and executed by Anne Moore, on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

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

- | | |
|------------------------------------------------------------|------------|
| • Item 4.8.1. – Sanyo XT 16 Commercial Projector | \$3,795.00 |
| • Item 4.8.2. – Long Throw (3.5-6.0) Projector Lens | \$1,850.00 |
| • Item 4.8.3. – Altinex Multi-Tasker Matrix Switch | \$1,150.00 |
| • Item 4.8.4. – Sony RDR-VX515 DVD Recorder/VCR Combo Unit | \$298.00 |
| • Item 4.8.5. – Installation | \$1,200.00 |
| • For a total cost of | \$8,293.00 |

3. **Delivery** - Contractor agrees to complete the installation per the bid specifications and within 30 days after receipt of the order.

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

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

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

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

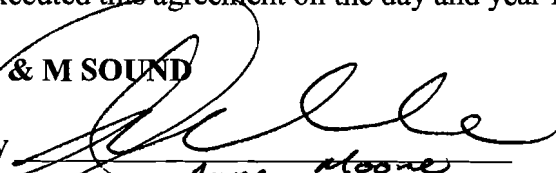
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

D & M SOUND


by

title


Anne Moore
President

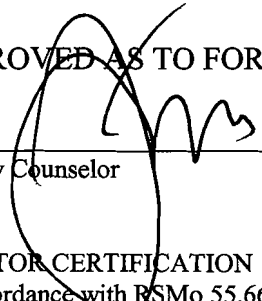
BOONE COUNTY, MISSOURI

by: Boone County Commission


Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

County Counselor



ATTEST:

County Clerk


Wendy S. Noren

AUDITOR CERTIFICATION

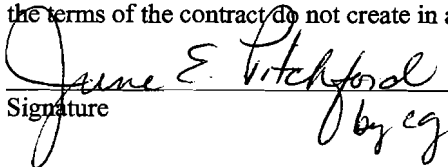
In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county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

Signature

Date

2010/91301 - \$8,293.00

Appropriation Account


Jane E. Pitchford
by eg

10/7/06

4. Response Form

- 4.1. Company Name: DTM SOUND
- 4.2. Address: 201 S 8th
- 4.3. City/Zip: Columbia Mo
- 4.4. Phone Number: 5734493933
- 4.5. Fax Number: 5734990959
- 4.6. E-Mail Address: amoore.dmsound@centurytel.net
- 4.7. Federal Tax ID: 431176815
- 4.7.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.8. PRICING

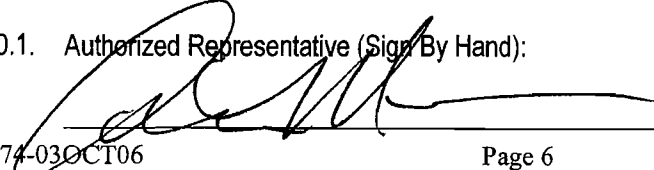
		Firm, Fixed Price
4.8.1.	Sanyo XT 16 Commercial Projector	\$ 3795.00
4.8.2.	Long Throw (3.5-6.0) Projector Lens	\$ 1850.00
4.8.3.	Altinex Multi-Tasker Matrix Switch (4 x 2 VGA and composite)	\$ 1150.00
4.8.4.	Sony RDR-VX515 DVD Recorder/VCR Combo Unit	\$ 298.00
4.8.5.	Installation per Section 2.3	\$ 1200.00
4.8.6.	TOTAL	\$ 8293.00

4.9. Describe Warranty Features:

Manufacturer warranties

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

4.10.1. Authorized Representative (Sign/By Hand):



Date: 10/3/06

4.10.2. Print Name and Title of Authorized Representative

ANNE MOORE PRESIDENT

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

 Yes No

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



Request For Bid (RFB)

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

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

Bid Data

Bid Number: **74-03OCT06**
Commodity Title: **Audio/Visual Equipment and Installation**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY, OCTOBER 3, 2006**
Time: **1:30 PM (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 209
Columbia, MO 65201**

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

Bid Opening

Day / Date: **TUESDAY, OCTOBER 3, 2006**
Time: **1:30 PM**
Location / Address: **Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

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

1. Introduction and General Conditions of Bidding

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

2. Primary Specifications

2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a contract for the furnishing and installation of Audio/Visual Equipment in the Boone County Commission Chambers in accordance with the specifications outlined below.

2.2. EQUIPMENT MINIMUM TECHNICAL SPECIFICATIONS

2.2.1. The contractor must provide the following equipment:

- 2.2.1.1. One (1) Sanyo XT 16 Commercial Projector,
- 2.2.1.2. 1 Long Throw (3.5-6.0) Projector Lens,
- 2.2.1.3. 1 Altinex Multi Tasker Matrix Switch (4x2 VGA and composite),
- 2.2.1.4. 1 Sony RDR-VX515 DVD Recorder/VCR Combo Unit or equivalent, and
- 2.2.1.5. All cabling necessary to complete installation of the projector, DVD/VCR combo, and Matrix Switch.

2.3. INSTALLATION MINIMUM TECHNICAL SPECIFICATIONS

2.3.1. The contractor must install all equipment noted above and in accordance with the following specifications.

- 2.3.1.1. The contractor must install and align the projector.
- 2.3.1.2. The contractor must equipment-interface all video to matrix switcher and all audio to the existing network.
- 2.3.1.3. The contractor must run wire for audio video to computers and new audio hook-ups.
- 2.3.1.4. The contractor must program the matrix switcher operation.
- 2.3.1.5. The contractor must assemble the entire system in an enclosure to be built by Boone County.
- 2.3.1.6. All equipment will be located within a 15 foot radius of each other.

2.4. **WARRANTY** - The bidder shall include a description of the manufacturer's warranty included with each piece of equipment.

2.5. **CONTRACTOR QUALIFICATIONS AND EXPERIENCE:** Bidders must provide evidence that they have past experience in the type of work as outlined in the attached specifications for a minimum of five years. Bidder shall submit, with the bid, the name, address, telephone number and point-of-contact for a minimum of five firms for which the bidder has provided similar services within the preceding 60 months. References may be checked prior to award. Any negative responses received may result in disqualification of the bid. *Attachment A – Prior Experience* may be used to list references.

2.6. CONTRACTOR RESPONSIBILITY/SERVICE REQUIREMENTS:

- 2.6.1. **Work Hours:** The contractor must coordinate all work hours with the assigned Boone County Designee. All work shall be done during normal business hours. Normal business hours are Monday-Friday 8:00 a.m. to 5:00 p.m., excluding holidays.
- 2.6.2. The contractor shall be required to remove all waste and debris and leave the site neat and clean. In the event the work takes longer than one (1) day, the contractor shall ensure the work site is cleaned at the end of each work day.

2.7. **BOONE COUNTY INSURANCE REQUIREMENTS** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. AM Best posts the financial standing of carriers. The A VI (6) represents that the carrier is in good financial standing. If there is a carrier that is a B+, their financial standing has been downgraded.

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

Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

- 2.7.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per project limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.
- 2.7.3. The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.
- 2.7.4. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.8. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by Contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.9. **SALES/USE TAX EXEMPTION** - County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 2.10. **DESIGNEE** – Boone County
- 2.10.1. **Contact** – Heather Turner, Boone County Purchasing Department 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone: 573-886-4392 Facsimile: 573-886-4390 Email: hturner@boonecountymo.org

3. Response Presentation and Review

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

4. Response Form

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. E-Mail Address: _____
- 4.7. Federal Tax ID: _____
- 4.7.1. () Corporation
- () Partnership - Name _____
- () Individual/Proprietorship - Individual Name _____
- () Other (Specify) _____

4.8. PRICING

		<u>Firm, Fixed Price</u>
4.8.1.	Sanyo XT 16 Commercial Projector	\$ _____
4.8.2.	Long Throw (3.5-6.0) Projector Lens	\$ _____
4.8.3.	Altinex Multi-Tasker Matrix Switch (4 x 2 VGA and composite)	\$ _____
4.8.4.	Sony RDR-VX515 DVD Recorder/VCR Combo Unit	\$ _____
4.8.5.	Installation per Section 2.3	\$ _____
4.8.6.	TOTAL	\$ _____

4.9. Describe Warranty Features:

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

4.10.1. Authorized Representative (Sign By Hand):

_____ Date: _____

4.10.2. Print Name and Title of Authorized Representative

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

_____ Yes _____ No

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

ATTACHMENT A
PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:
Address:

Contact Name:
Telephone Number:

Date of Contract:
Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:
Address:

Contact Name:
Telephone Number:

Date of Contract:
Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:
Address:

Contact Name:
Telephone Number:

Date of Contract:
Length of Contract:

Description of Prior Services (include dates):

4. Prior Services Performed for:

Company Name:
Address:

Contact Name:
Telephone Number:

Date of Contract:
Length of Contract:

Description of Prior Services (include dates):

5. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):



Standard Terms and Conditions

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

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

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.

Boone County Purchasing
Heather Turner
Senior Buyer



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

“NO BID” RESPONSE FORM

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WISH 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. The reverse side of the form is pre-addressed, so that it can be folded in thirds, sealed with tape, and mailed. *If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.*

If you have questions, please call the Purchasing Office at (573) 886-4392. Thank you for your cooperation.

Bid Number 74-03OCT06 Audio/Visual Equipment and Installation

(Business Name)

(Date)

(Address/P.O. Box)

(Telephone)

(City, State, Zip)

(Contact)

REASON(S) FOR NOT SUBMITTING A BID:

ACORD CERTIFICATE OF LIABILITY INSURANCE

CSR L#
JOHNS-2

DATE (MM/DD/YYYY)
10/16/06

PRODUCER
The Insurance Group, Inc.
28 N. 8th Street, Ste. 200
P.O. Box 7407
Columbia MO 65205-7407
Phone: 573-875-4800 Fax: 573-875-4514

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Johnston Audio, Inc DBA
D & M Sound Systems, Inc.
201-03 S. 8th Street
Columbia MO 65201

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Allied Insurance	42579
INSURER B:	Cincinnati Insurance Company	
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

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

INSR LTR	ADD'L NSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	ACP BPR 7170174115	05/27/06	05/27/07	EACH OCCURRENCE	\$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 1,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		<input type="checkbox"/> HIRED AUTOS					
<input type="checkbox"/> NON-OWNED AUTOS							
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
		<input type="checkbox"/> DEDUCTIBLE					\$
		<input type="checkbox"/> RETENTION \$					\$
							\$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC 8951755-12	07/01/06	07/01/07	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	OTHER						

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

CERTIFICATE HOLDER

BOONE-2

Boone County Purchasing
601 East Walnut
Columbia MO 65201

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Lisa M. Franke, CIC, CISR

From: Lisa M. Franke, CIO, CSR, Allstate Insurance Group (616) 373-3737 To: Franke, Lisa M. (616) 373-3737

IMPORTANT

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

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

DISCLAIMER

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned Term Term. 20 06

In the County Commission of said county, on the 12th day of October 20 06

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

Now on this day the County Commission of the County of Boone does hereby accept the award from Department of Public Safety for Public Title II Juvenile Justice Formula Grant for October 1, 2006 – September 30, 2007. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 12th day of October, 2006.

ATTEST:

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

Keith Schnarre
Keith Schnarre
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

411-2006



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
AWARD OF CONTRACT

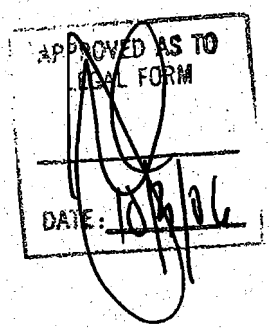
P.O. Box 749
Jefferson City, Missouri 65102
Phone: 573/751-4905

Contractor Name Boone, County of		
Program Title Substance Abuse Intervention Program		
Contract Period FROM: 10/01/06 TO: 9/30/07	State Funds Awarded \$10,010.00	Contract Number 06-JFJ3-01

Award is hereby made in the amount and for the period shown above to the above Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, the attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.

This award is subject to Special Conditions (attached).

The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application:



Keith Johnson 10-12-06
 Authorized Official Date

 Project Director Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the director of the Department of Public Safety.

 Director, Department of Public Safety

 Award Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

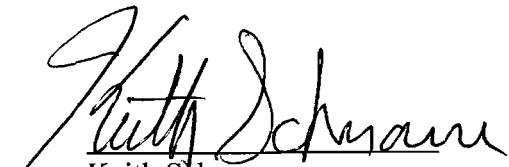
October Session of the October Adjourned Term Term. 20 06

In the County Commission of said county, on the 12th day of October 20 06

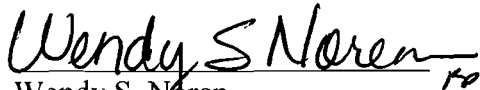
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby accept the award of Contract for Victims of Crime Act (VOCA) grant funds for the Victim Response Team through the Department of Public Safety. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 12th day of October, 2006.


Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

412-2006



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
AWARD OF CONTRACT

P.O. Box 749
Jefferson City, Missouri 65102
Phone: (573) 526-1464

Contractor Name Boone, County of		
Project Title Victim Response Team		
Contract Period FROM< 10/01/06 TO< 09/30/07	State/Federal Funds Awarded \$54,295.56	Contract Number 2004-VOCA-0097

Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, any attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.

This award is subject to Special Conditions (if the box is checked, see attached).

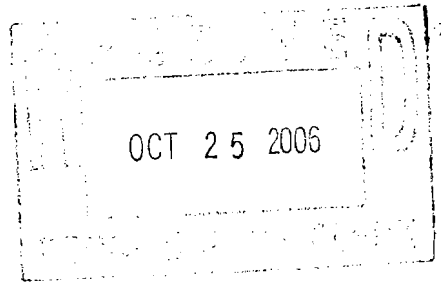
The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.


Authorized Official 10-2-06
Date


Project Director 10-4-06
Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the authorized official of the Department of Public Safety.


Authorized Official, Department of Public Safety



October 1, 2006
Award Date

Missouri Department of Public Safety

WARD CONTINUATION SHEET

Page 2 of 2

CONTRACT NUMBER: 2004-VOCA-0097

AWARD DATE: October 1, 2006

AGENCY: Boone, County of

SPECIAL CONDITIONS

The applicant assures that, if this project is intended for a law enforcement agency, such agency is in compliance with the provisions of Section 43.505, RSMo relating to uniform crime reporting. Section 43.505, subsection 3, states that "Every law enforcement agency in the state shall:

1. Submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department; and
2. Submit any other crime incident information which may be required by the Department of Public Safety."

Section 43.505, subsection 4 states "Any law enforcement agency that violates this section may be ineligible to receive state or federal funds which would otherwise be paid to such agency for law enforcement, safety or criminal justice purposes."

2. The applicant assures that, if the project is intended for a law enforcement agency, such agency is in compliance with the provisions of Section 590.650, RSMO relating to racial profiling. Failure to comply with these statutory provisions may result in the withholding of funds to the noncompliant law enforcement agency.
3. The applicant assures that, if funding under this contract is provided to any law enforcement agency, the law enforcement agency is in compliance with the provisions of Section 43.505, relating to uniform crime reporting, and Section 590.650, relating to racial profiling.
4. Applicant agency assures that they will formally report to the Missouri Department of Public Safety within 48 hours of notification that a Department of Public Safety grant-funded individual is arrested for or formally charged with a misdemeanor or felony regardless if the criminal infraction is related to the individual's employment.

The Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal infraction.

5. Applicant Agency assures that **all** VOCA grant funded employees will maintain timesheets detailing 100% of their work activities regardless if they are compensated 100% through VOCA.

Failure to comply with these Special Conditions at any time during the contract period may result in termination of funding.

ACCEPTANCE OF SPECIAL CONDITIONS:



AUTHORIZED OFFICIAL 10-10-06
DATE



PROJECT DIRECTOR 10-4-06
DATE

Missouri Department of Public Safety

AWARD CONTINUATION SHEET

Page 2 of 2

CONTRACT NUMBER: 2004-VOCA-0097

AWARD DATE: October 1, 2006

AGENCY: Boone, County of

SPECIAL CONDITIONS

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Failure to comply with these Special Conditions at any time during the contract period may result in termination of funding.

ACCEPTANCE OF SPECIAL CONDITIONS:


AUTHORIZED OFFICIAL

10-12-06
DATE


PROJECT DIRECTOR

10-4-06
DATE

Missouri Department of Public Safety

AWARD CONTINUATION SHEET

Page 2 of 2

CONTRACT NUMBER: 2004-VOCA-0097

AWARD DATE: October 1, 2006

AGENCY: Boone, County of

SPECIAL CONDITIONS

The applicant assures that, if this project is intended for a law enforcement agency, such agency is in compliance with the provisions of Section 43.505, RSMo relating to uniform crime reporting. Section 43.505, subsection 3, states that "Every law enforcement agency in the state shall:

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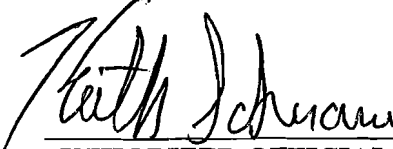
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Failure to comply with these Special Conditions at any time during the contract period may result in termination of funding.

ACCEPTANCE OF SPECIAL CONDITIONS:



AUTHORIZED OFFICIAL 10-12-06
DATE



PROJECT DIRECTOR 10-4-06
DATE



Missouri Department of Public Safety
Victim Services Grant Program Office
Victims of Crime Act

SUBGRANT AWARD REPORT

The purpose of this report is to collect basic information on subgrant recipients and their programs in a manner that is convenient to report and analyze. This report must be completed in full and submitted by the recipient agency (subgrantee) within 30 days from the date of the award. Reports should be sent to the Missouri Department of Public Safety, Victim Services Grant Program, P.O. Box 749, Jefferson City, MO 65102. Failure to submit this report on time may result in funds being withheld.

ALL SECTIONS OF THIS FORM MUST BE COMPLETED

1. SUBGRANTEE AGENCY NAME AND ADDRESS

Agency Name: **Boone, County of**
Address 1: **705 E. Walnut Sreet**
Address 2:
City/State/Zip: **Columbia, MO 65201-4485**
Telephone: **573-886-4112**
Congressional District of Agency: _____

2. TYPE OF IMPLEMENTING AGENCY (check the appropriate boxes)

- a. Criminal Justice-Government:
 1. Law Enforcement 4. Court
 2. Prosecution 5. Corrections
 3. Probation 6. Other
- b. Non-Criminal Justice -- Government:
 1. Social Services 4. Hospital
 2. Mental Health 5. Other
 3. Public Housing
- c. Private Non-Profit:
 1. Hospital 4. Shelter
 2. Rape Crisis 5. Mental Health Agency
 3. Religious Organization 6. Other
- Native American Tribe or Organization:
 1. On Reservation 2. Off Reservation
- e. Other: _____

3. PURPOSE OF VOCA SUBGRANT AWARD: (Check one)

- a. Start up a new victim services project
 b. Continue a VOCA funded victim project funded in a previous year
 c. Expand or enhance an existing project not funded by VOCA in the
 d. Start up a new Native American victim services project
 e. Expand or enhance an existing Native American project

4. VOCA FUNDING

a. VOCA Funds Awarded: \$ **54295.56**
 b. State contract number for these funds: **2004-VOCA-0097**
 c. Project begin date: **10/1/2006 12:00:00 AM**
 d. Project end date: **9/30/2007 12:00:00 AM**

5. THESE VOCA FUNDS WILL PRIMARILY BE USED TO: (check one)

- a. Expand services into a new geographic area
 b. Offer new types of services
 c. Serve additional victim populations
 d. Continue existing services to crime victims
 e. Other

6. FOR THIS VICTIM SERVICES PROGRAM, INDICATE:

a. Number of paid staff (Full-time equivalents) 2
 b. Has the agency received a volunteer waiver? Yes No
 If no, indicate # of volunteer staff (Full-time equivalents) 2

7. IDENTIFY THE AMOUNT OF THE VOCA AWARD THAT WILL BE USED TO MEET THE PRIORITY AND UNDERSERVED REQUIREMENTS. (TOTAL MUST EQUAL VOCA AWARD AMOUNT)

a. Child Abuse	\$	1628.86
b. Domestic Violence	\$	21718.23
c. Sexual Assault	\$	1628.86
d. Underserved		
1. DUI/DWI Crashes	\$	625.00
2. Survivors of Homicide Victims	\$	705.00
3. Assault	\$	7329.91
4. Adults Molested as Children	\$	0
5. Elder Abuse	\$	300.40
6. Robbery	\$	4026.13
7. Other Violent Crimes	\$	16333.17

8. SUBGRANT MATCH (FINANCIAL SUPPORT FROM OTHER SOURCES)

a. Value of In Kind Match	\$	
b. Cash Match	\$	13573.89
c. Total Match (Sum of 1 and 2)	\$	13573.89

9. PROVIDE THE TOTAL AMOUNTS OF FUNDING ALLOCATED TO VICTIM SERVICES BASED ON YOUR AGENCY'S CURRENT FISCAL YEAR BUDGET.

Funding Sources	Current Year
Federal (Excluding VOCA)	\$ 67725.00
VOCA Funds (Subgrant Award Amount)	\$ 54295.56
State	\$
Local	\$ 22575.00
Other	\$

10. IDENTIFY THE VICTIMS TO BE SERVED THROUGH THIS VOCA-FUNDED PROJECT (VOCA GRANT PLUS MATCH) BY CHECKING THE TYPE OF CRIME (S). (MUST CHECK AT LEAST ONE)

- | | |
|-------------------------------------------------------------|----------------------------------------------------------------------|
| a. <input checked="" type="checkbox"/> Child Physical Abuse | g. <input type="checkbox"/> Adults Molested as Children |
| b. <input checked="" type="checkbox"/> Child Sexual Abuse | h. <input checked="" type="checkbox"/> Survivors of Homicide Victims |
| c. <input checked="" type="checkbox"/> DUI/DWI Crashes | i. <input checked="" type="checkbox"/> Robbery |
| d. <input checked="" type="checkbox"/> Domestic Violence | j. <input checked="" type="checkbox"/> Assault |
| e. <input checked="" type="checkbox"/> Adult Sexual Assault | k. <input checked="" type="checkbox"/> Other Violent Crimes |
| f. <input checked="" type="checkbox"/> Elder Abuse | l. <input checked="" type="checkbox"/> Other |

11. CHECK THE SERVICES TO BE PROVIDED BY THIS VOCA-FUNDED PROJECT (VOCA GRANT PLUS MATCH).

- | | |
|------------------------------------------------------------------|------------------------------------------------------------------|
| a. <input checked="" type="checkbox"/> Crisis Counseling | h. <input checked="" type="checkbox"/> Crim. Just. Support/Adv. |
| b. <input checked="" type="checkbox"/> Follow up Contact | i. <input type="checkbox"/> Emergency Financial Asst. |
| c. <input type="checkbox"/> Therapy | j. <input type="checkbox"/> Emergency Legal Asst. |
| d. <input type="checkbox"/> Group Treatment | k. <input checked="" type="checkbox"/> Asst. in filing for CVC |
| e. <input type="checkbox"/> Crisis Hotline Counseling | l. <input checked="" type="checkbox"/> Personal Advocacy |
| f. <input type="checkbox"/> Shelter/Safe House | m. <input checked="" type="checkbox"/> Info/Referral (Telephone) |
| g. <input checked="" type="checkbox"/> Info/Referral (In Person) | n. <input type="checkbox"/> Other |

VENDOR ACH/EFT VERIFICATION FORM

If your agency currently receives DPS grant payments via electronic transfer of funds, please complete this verification document and submit with your grant Award documents. If your agency does not currently receive DPS grant payments via electronic transfer or if your agency is a new grant recipient, and you would like to have your DPS reimbursements electronically deposited, please complete the attached Vendor ACH/EFT Application form and submit it with your Award documents for this grant.

Agency (Vendor) Name: Boone County Prosecuting Attorney

Current DPS Contract #(s): 2003-VOCA-0096

New Grant Contract #: 2004-UOCA-0097
(As shown on the enclosed Award of Contract)

By signing below you acknowledge that your agency currently receives reimbursement of DPS grant funds via electronic transfer and requests to continue receiving reimbursement of funds via electronic transfer for the grant indicated on the enclosed Award of Contract.

Keith Schyane
Signature of Authorized Official

10-12-06
Date

From: Bonnie Adkins
To: Elkin, Skip; Karen Miller; Schnarre, Keith
Date: 10/4/2006 1:25:14 PM
Subject: VOCA Grant Award Acceptance

The PA Office would like to request your approval to accept the Award of Contract for VOCA (Victims of Crime Act) grant funds for our Victim Response Team through the Department of Public Safety in the amount of \$54,295.56. I asked Kerry to put our request on the agenda for Tuesday, October 10, 2006.

We have been receiving funds for the Victim Response Team since 1993. The local match of \$13,573.89 is derived from the existing salary of the Victim Assistant position. The grant funds will be used for the salary and benefits of Mark Koch, Victim Specialist, training, travel and printing expenses.

We anticipate serving over 2700 victims in the next grant cycle.

I will be out of the country next week so if you have any questions please let me know by Friday, October 6, 2006.

In advance, thank you for your consideration of this request!

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CC: Patton, Kerry; Richards, Cathy