

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 4th day of June 20 13

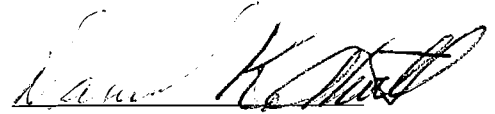
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 5891 N. Kent Drive, Parcel #12-415-20-01-096.00 01.

Done this 4th day of June, 2013.

ATTEST:

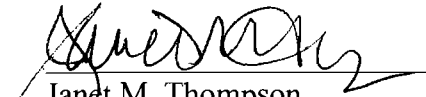
Wendy S. Noren
Wendy S. Noren *my*
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner

Absent

Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

TAKEN 5/22/13@ ~ 3:10 PM
5891 N. KENT DRIVE



Ronald D. Estes
5891 N. Kent Drive
Health Department nuisance notice - timeline

- 3/29/13: citizen complaint received
- 4/1/13: initial inspection conducted
- 4/3/13: notice of violation sent to owner - owner never signed for notice
- 4/19/13: reinspection conducted – violation not abated
- 4/26/13: notice of violation posted in newspaper
- 5/22/13: 2nd reinspection conducted – violation not abated - photographs of violation taken at ~ 3:10 pm
- 5/24/13: hearing notice sent

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	June Session
5891 N. Kent)	April Adjourned
Columbia, MO, 65202)	Term 2013
)	Commission Order No. <u>252-2013</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 4th day of June 2013, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: a derelict, unlicensed and inoperable yellow vehicle and trash and junk on the premises.
4. The location of the public nuisance is as follows: 5891 N. Kent Drive, a/k/a parcel# 12-415-20-01-096.00 01, Section 20, Township 49, Range 12 as shown in deed book 0658 page 0583, Boone County.
5. The specific violation of the Code is: a derelict, unlicensed and inoperable yellow vehicle and trash and junk in violation of section 6.5 and 6.9 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 26th day of April 2013 to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties

responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

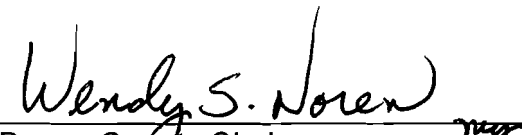
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission

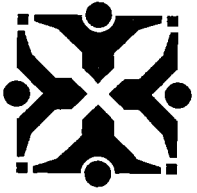


Presiding Commissioner

ATTEST:



Boone County Clerk



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

Ronald D. Estes
5891 N. Kent Drive
Columbia, MO 65202-9232

An inspection of the property you own located at 5891 N. Kent Drive (parcel # 12-415-20-01-096.00 01) was conducted on April 1, 2013 and revealed a derelict, unlicensed and inoperable yellow vehicle and trash and junk on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5 and 6.9.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, June 4, 2013 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 24 day of May 2013 by KC.

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI) ss.
County of Boone)

I, Samantha Offutt, being duly sworn according to law, state that I am one of the publishers of the Columbia Daily Tribune, a daily newspaper of general circulation in the County of Boone, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Columbia, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following consecutive issues:

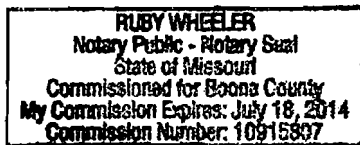
- 1st Insertion _____ April 26, 2013
- 2nd Insertion _____
- 3rd Insertion _____
- 4th Insertion _____
- 5th Insertion _____
- 6th Insertion _____
- 7th Insertion _____
- 8th Insertion _____
- 9th Insertion _____
- 10th Insertion _____
- 11th Insertion _____
- 12th Insertion _____
- 13th Insertion _____
- 14th Insertion _____
- 15th Insertion _____
- 16th Insertion _____
- 17th Insertion _____
- 18th Insertion _____
- 19th Insertion _____
- 20th Insertion: _____
- 21st Insertion: _____
- 22nd Insertion: _____

\$66.43
Printer's Fee

By: Samantha Offutt
Samantha Offutt

Subscribed & sworn to before me this 29 day of April, 2013

X
Notary Public



NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT

To: Ronald D. Estes
5891 N. Kent Drive
Columbia, MO 65202-9232

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Health Department, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description:
Gregory Heights Subdivision, Addition No.3, Replat No.1, Lot 95, a/k/a 5891 N. Kent Drive as shown by deed book 0658 page 0583

Type of Nuisance:
A derelict, unlicensed, inoperable and junk-filled vehicle and trash and junk

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone County Health Department, 1005 W. Worley Street, Columbia, MO 65203.

Date of Declaration, Order and Publication: _____

Stephanie Browning,
Director, Columbia/Boone County Health Department

INSERTION DATE: April 26, 2013.



- 5590
- Events
- Email log
- Reminders
- Work requests

Call Information
Call ID: 5590 Status: Open Entity: City of Columbia
Description:
Comments
GREGORY HEIGHTS SUBDIVISION CARS WITH NO LICENSE PLATES ON: GREGORY, TERESA AND BACHIE STREETS

Call Details
Call type: CE-County Nuisance
Entry date/time: 03/29/2013 15:14:31
Entry user ID: Cassidy, Katy K. HL-ASA II
Origin:
Work group: Environmental Health

Contact Information
Contact ID: 154830
Contact name: Undefined
Home phone: (573) 999-9999
Customer:
Location:
Service:

Call Assignment/Notification
Contact notification: None
Notification date:
Email updates: No
Notification user:
Forward to user: Vellema, Kristine - Health E

Close Information
Close date/time: 00:00:00
Close user:
Elapsed time:
Action taken:

- Print
- Cancel
- Exit
- Refresh
- Toggle Inform...
- Contact Inquiry

Boone County, Missouri
Unofficial Document

GENERAL WARRANTY DEED

583

Filed for record on Dec 11 1987 at 2:32 clock P.M. in Boone Co Mo. By Betty Johnson, Recorder of Deeds. Document No. 583 recorded in Book La 583 page 583

THIS DEED, Made and entered into this 11 day of DEC. 1987 by and between DONNA L. ESTES

party or parties of the first part, of Boone County, State of Missouri, grantor(s), and RONALD D. ESTES, a
single person

party or parties of the second part, of Boone County State of Missouri, grantees)

grantee's mailing address is 95 Kent Drive COLUMBIA Mo. 65202

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged does or do by these presents GRANT, BARGAIN, AND SELL CONVEY AND CONFIRM unto the said party or parties of the second part the following described Real Estate, situated in the County of Boone and State of Missouri, to wit:

Lot Ninety-Five (95) of Gregory Heights Subdivision Addition No. 3 Replat No. 1 as shown by the plat recorded in Plat Book 10, Page 37, records of Boone County, Missouri.

(This deed is given as a result of the dissolution of the parties' marriage in the Circuit Court of Boone County, Missouri, Case No. 09MAY86 321050.

TO HAVE AND TO HOLD THE SAME, together with all rights, annuities, privileges and appurtenances to the same belonging unto the said party or parties of the second part forever, the said party or parties of the first part covenanting that said party or parties and the heirs, executors, administrators and assigns of such party or parties shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting however, the general taxes for the calendar year _____ and thereafter, and special taxes becoming a lien after the date of this deed

IN WITNESS WHEREOF, the said party or parties of the first part has or have hereunto set their hand or hands the day and year first above written

Donna L. Estes
DONNA L. ESTES

STATE OF MISSOURI
COUNTY OF BOONE ss On this 11th day of December 1987

before me personally appeared Donna L. Estes

to me known to be the person or persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal of my office in Columbia Missouri, the day and year first above written



My term expires on 10 day of 2 1991

Anna K. Davis
signed
Anna K. Davis

STATE OF MISSOURI
COUNTY OF Boone ss IN THE RECORDER'S OFFICE

I, Recorder of said County, do hereby certify that the within instrument of Writing was, at 2:32 o'clock P M on the 11 day of December 1987 duly filed for record in this office, and has been recorded in Book 658 Page 583

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Columbia Missouri on the day and year aforesaid

(SEAL) BETTIE JOHNSON
Recorder of Deeds

by: Karen Wortmann
KAREN WORTMANN

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 4th day of June 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the City of Columbia Cooperative Contract 46/2013 – Low Voltage Wire Installation Term and Supply.

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

Done this 4th day of June, 2013.

ATTEST:

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

[Signature]
Daniel K. Atwill
Presiding Commissioner

Absent
Karen M. Miller
District I Commissioner

[Signature]
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins
DATE: May 29, 2013
RE: City of Columbia Cooperative Contract 46/2013 – Low Voltage Wire
Installation Term and Supply

The IT Department and the Sheriff Department request permission to utilize the City of Columbia Cooperative Contract 46/2013 – Low Voltage Wire Installation Term and Supply with Steel-Nett, LLC of Hartsburg, MO. These services are requested for cabling for the new phone system being installed at the Sheriff Department.

This is a Term and Supply contract available countywide through March 31, 2014.

cc: Contract File
Aron Gish, Director, IT
Captain Chad Martin, Sheriff Department

**PURCHASE AGREEMENT
FOR
46/2013 – LOW VOLTAGE WIRE INSTALLATION TERM AND SUPPLY**

THIS AGREEMENT dated the 4th day of June 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Steel-Nett, LLC**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Low Voltage Wire Installation Term and Supply** in compliance with all bid specifications and any addendum issued for the City of Columbia Contract **46/2013**, Boone County Standard Terms and Conditions, Boone County Insurance Requirements, and Work Authorization Certification. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the City of Columbia Contract **46/2013** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with low voltage wire installation services. Services will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

3. **Contract Term** - This agreement shall commence on **the date written above and extend through March 31, 2014** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

4. **Billing and Payment** - All billing shall be invoiced to the using department and billings may only include the prices listed in the vendor's bid response. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all Monthly Statements within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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. **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

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
4. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
5. The delivery date shall be stated in definite terms.
6. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
7. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
8. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
9. Prices must be as stated in units of quantity specified, and must be firm.
10. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
11. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
12. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
14. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

15. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.

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, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. 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. Insurance limits indicated below may be lowered at the discretion of the County.

Compensation Insurance - Employee's Liability and Worker's 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 \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 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.

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 and any subcontractor performing work covered by this contract, 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 for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single 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.

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

COMMERCIAL Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a

description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor 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.



CERTIFICATE OF LIABILITY INSURANCE

STEEL-1 OP ID: KG

DATE (MM/DD/YYYY)
05/23/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. 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).

PRODUCER Winter-Dent & Company Columbia Branch P.O. Box 1046 Jefferson City, MO 65102 Select Accounts - Columbia	573-449-8100	CONTACT NAME: Connie McClellan PHONE (A/C, No, Ext): 573-449-8100 FAX (A/C, No): 573-449-3430 E-MAIL ADDRESS: connie@winterdent.com
		INSURER(S) AFFORDING COVERAGE
		NAIC #
		INSURER A : United Fire & Casualty Company 13021
		INSURER B : The Hartford Insurance Group 29424
		INSURER C :
		INSURER D :
		INSURER E :
		INSURER F :

INSURED
 Steel-Nett LLC
 Shannon
 14000 Hunters Circle
 Ashland, MO 65010

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			60391447	03/18/12	03/18/13	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			60391447	03/18/12	03/18/13	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO	X					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			84WBCBM2927	07/08/12	07/08/13	WC STATUTORY LIMITS OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER <p style="text-align: center;">BOONC-7</p> Boone County Purchasing 613 E Ash St, Room 109 Columbia, MO 65201	CANCELLATION <p style="text-align: center;">SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> AUTHORIZED REPRESENTATIVE
--	---

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Shannon Steelman, President

Name and Title of Authorized Representative

Shannon Steelman

Signature

5-20-13

Date

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

County of Boone)
)ss
 State of Missouri)

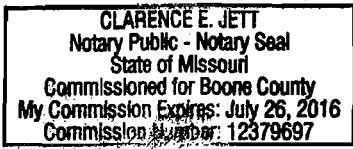
My name is Shannon Steelman. I am an authorized agent of Steel-Nett, LLC
 _____ (Bidder). This business is enrolled and participates in a federal work authorization
 program for all employees working in connection with services provided to the County. This business
 does not knowingly employ any person 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.

Shannon Steelman 5-20-13
 Affiant Date
Shannon Steelman
 Printed Name

Subscribed and sworn to before me this 20 day of May, 2013.

Clarence E. Jett
 Notary Public



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



Company ID Number: 503171

**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 Steel-Nett, LLC (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 or to verify the entire workforce if the contractor so chooses.

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 with the FAR E-Verify clause") 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



Company ID Number: 503171

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Steel-Nett, LLC	
Shannon Steelman	
Name (Please Type or Print)	Title
Electronically Signed	02/10/2012
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	02/10/2012
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Steel-Nett, LLC
Company Facility Address:	3751 E Christian School Rd
	Hartsburg, MO 65039
Company Alternate Address:	
County or Parish:	BOONE
Employer Identification Number:	262132887

Company ID Number: 503171

North American Industry Classification Systems Code:	238
Administrator:	
Number of Employees:	1 to 4
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
<ul style="list-style-type: none">MISSOURI 1 site(s)	

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

Name:	Theresa A Dubuisson	Fax Number:	(573) 874 - 5840
Telephone Number:	(573) 442 - 7856		
E-mail Address:	tdubbie@ejettcpa.com		
Name:	Shannon Steelman	Fax Number:	(573) 874 - 5840
Telephone Number:	(573) 823 - 9932		
E-mail Address:	shannon@steel-nett.com		



**CITY OF COLUMBIA
PURCHASING DIVISION**

Michelle Sorensen, Procurement Officer
701 E Broadway, 5th Floor
COLUMBIA, MO. 65201
Phone: (573) 874-6317
Fax: (573) 874-7762
mdsorens@gocolumbiamo.com

February 18, 2013

NOTIFICATION OF AWARD - CITY OF COLUMBIA

CONTRACT FOR: Low Voltage Wire Installation – Term & Supply

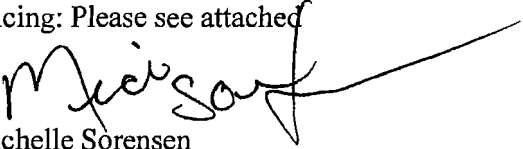
Contract Period is February 18, 2013 through March 31, 2014

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

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

CONTRACT NUMBER	ITEMS AWARDED	VENDOR NAME
46/2013	See Attached	Steel-Nett, LLC 3751 E Christian School Rd Hartsburg, MO 65039 Attn: Greg Burnett Phone: 573-823-4182 Fax: 573-657-1954 Email: greg@steel-nett.com

Pricing: Please see attached


Michelle Sorensen
Buyer/Purchasing
573-874-6317

cc: Mark Neckerman

RFQ 46/2013

Low Voltage Wire Installation

Steel-Nett, LLC

		QTY	UOM	Year 1	Year 2	Year 3	Year 4	Year 5
1	Bidders shall quote service rate per man hour for providing low voltage wiring services to the City of Columbia. Rates to include all costs (direct and deliverable) necessary to perform the work required; ie; travel, mileage, trip charges, equipment, insurance, etc). Regular rate is based on a normal work week (7:00 am to 5:00 pm, Monday through Friday	1	Per Hour	\$60.00				
2	Quote a percentage markup over cost for materials used in the performance of these services. A copy of the invoice for materials used must be submitted with the billing for work performed, when materials are provided by the Contractor. The City reserves the right to furnish all or part of the materials required for each job.	1	%	10%				
3	Indicate how long it will take you to respond to Columbia, MO after notification of an emergency	1	Hours	24				
4	Billing – What increments do you charge ie ny quarter, half , three quarter or full hour	1		30				

Public | Vendor»


Vendor: Steel-Nett L.L.C.

[Close](#)

Info for Steel-Nett L.L.C.

- Info**
- Notes
- Addresses
- Contacts
- Classifications
- Suspend
- Forms
- Documents
- Business Type

Vendor information

 Registered

Name **Steel-Nett L.L.C.**

Years In business: **2008 (Since 5)**

Company Type **Limited liability company**

Address **3751 e christian school rd
hartsburg, MO 65039**

Contact Information

Name **greg burnett**

Email **greg@steel-nett.com**

Phone **(573) 823-4182**

Fax **(573) 657-1954**

Address **3751 e christian school rd
hartsburg, MO 65039**

[Edit](#) [Delete](#)

Customer Support: support@publicvendor.com | Copyright 1999-2011 © | The Public Group, LLC. All rights reserved.



City of Columbia
Tabulation Report RFQ #46/2013 - Low Voltage Wire Installation Term & Supply
Vendor: Steel-Nett L.L.C.

Code	Name	Requested Brand	Alternative Brand	Item Vendor Reference #	Unit Price	Qty.	Unit	Total Price	Notes	Attachments
	Item 1				\$60.00	1	per hour	\$60.00		
	Item 2				\$10.00	1	percentage	\$10.00		
	Item 3				\$24.00	1	Hours	\$24.00		
	Item 4				\$30.00	1	Increment	\$30.00		

General Comments:

General Attachments:
 bid forms_0001.pdf
 bid forms_0002.pdf
 bid forms_0003.pdf
 bid forms_0004.pdf
 bid forms_0005.pdf
 bid forms.pdf



CITY OF COLUMBIA, MISSOURI
REQUEST FOR QUOTATION
LOW VOLTAGE WIRE INSTALLATION – TERM & SUPPLY
RFQ# 46/2013

Sealed Bids must be received in the Division of Purchasing, 701 E. Broadway, 5th Floor, Columbia, MO either electronically on the City's electronic bid system or by hard paper copy, by bid closing date and time; February 12, 2013, 2:00pm, CST.

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

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

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

Company Name	Steel-Nett L.L.C.	Authorized Person (Print)	Greg Burnett
Address	3751 E Christian School Rd	Signature	<i>Greg Burnett</i>
City/State/Zip	Hartsburg Mo 65039	Title	Vice-President
Telephone #	573-823-4932	Date	Feb 4 2013
Fax #	573-657-1954	Tax ID #	26-2132887
E-mail	Shannon@Steel-Nett.com	Entity Type	Limited Liability Company

SECTION I

To furnish all labor, equipment, materials and supplies necessary to complete the work described in this bid document. Bidder shall state pricing on the tasks in the following table.

LINE ITEMS WERE COMPLETED ON PUBLIC PURCHASING

SECTION II

2.1 **DBE** If bidder is certified as a DBE firm (disadvantaged business enterprise), please indicate and provide documentation of certification with bid response. **DBE? Yes No**

2.2 **Subcontracting** If bidder proposes to use subcontractors for this project, list the names of the firms and the work to be assigned in spaces below: **THIS INFORMATION IS REQUIRED**

<u>Subcontractor Name/Address</u>	<u>Work Assigned</u>	<u>DBE Firm? Yes or No (Disadvantaged Enterprise)</u>
_____	_____	<u>NO</u>
_____	_____	_____

2.3 **Prevailing Wages** All workers (subcontractors included if used) are to be paid not less than the prevailing hourly rate of wages as found by the State of Missouri's Division of Labor Standards, Annual Wage Order #19, which is attached to this bid document. If bidder declares exemption from Prevailing Wage requirements, provide documentation with bid response.

2.4 **Debarment and Suspension** By submission of its response, the Bidder agrees to comply with the provisions of Executive Order 12549, regarding Debarment and Suspension. Specifically; the bidder certifies that neither he/she nor their principals are 1.) Presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by a Federal department or agency, 2) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; 3.) Are not presently indicted for or otherwise criminal or civilly charged by a government entity with commission of any of the offenses stated above and 4.) Have not within a three year period preceding this bid had one or more public transactions terminated for cause or default.

SECTION III

3.1 **Non Collusion** In submitting this quotation, the Undersigned declares that the only persons or parties interested in the quotation as principals are those named herein and that the quotation is made without collusion with any other person, firm or corporation.

3.2 **Addendum(s)** The Undersigned acknowledges that he/she has received a complete set of Contract Documents and receipt of the following Addenda:

Addendum No. and Date Addendum No. and Date

3.3 **Validity of Bids** In submitting this bid it is understood that the right is reserved by the Owner, to reject any and all bids and it is agreed that the bids may not be withdrawn for a period of sixty (60) days from the specified time for receiving bids.

3.4 **Reserved Rights/ Awards:** The right is reserved to accept or reject all or part of the bid, to waive technicalities, and to accept the offer the Purchasing Agent considers the most advantageous to the City. The City of Columbia awards contracts to the lowest responsive and responsible bidder. It shall be understood that "responsible" shall mean best and the best bid is not necessarily the lowest bid.

SECTION IV

4.1 **Bonding:** Vender shall not perform more than Twenty-Five Thousand dollars (\$25,000.00) of work, including materials, for a given job without first obtaining the approval of the City Purchasing Agent. Performance Bond and Labor & Material Payment bond may be required of contractor if any given project exceeds \$25,000.00. Bonds, if required, will be provided to guarantee compliance with all requirements of the contract's scope of services, complete fulfillment of the contract, and payment of all labor, material, and other bills made in carrying out this contract. Surety Companies issuing the bonds must be authorized to conduct business in the State of Missouri, and carry a rating of A-6 or better in the A.M. Best of equivalent rating guide.

BIDDER SIGNATURE:

Firm Steel-Nett LLC
Individual Greg Burnett
Title Vice-President
Address 3151 E Christian School Rd
HARTSBURG MO 65039
Phone 513-823-9932
Date Feb 4 2013

SECTION V

INSTRUCTIONS TO BIDDERS

The purpose of the attached specifications is to give detailed data on the conditions under which the new installation will be constructed, scope of Contract, quality of material and equipment required, standards used in determining its acceptability, and similar data. Each Bidder shall carefully check all requirements set forth herein and shall offer material and construction which fully complies with these requirements or shall plainly set forth all points, features, conditions, specifications, etc., wherein the material and construction offered does not meet these specifications.

Such exceptions as are made shall be listed by page number in the following blanks and shall be explained in detail in a letter accompanying the bid. Failure to outline such exceptions will require the successful Bidder to comply with these specifications.

Exceptions to Specifications – Pages:

All bids shall be submitted on the bid forms hereto attached. Copies of addenda, if any, shall be signed and attached to the bid submitted. Bidders shall furnish all information requested herein by filling in the blanks on the submitted copy of this specification.

Bidders shall visit the work site and inform themselves of the conditions under which the work is to be performed concerning the work site, the nature of the equipment, the obstacles which may be encountered, the work to be performed and, if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself because of their failure to have so informed themselves prior to the bidding. The successful Contractor must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.

SALES TAX EXEMPTION: Missouri State Statutes 144.062, effective August 28, 1994, allows for a sales tax exemption to contractors constructing, repairing or remodeling facilities or purchasing personal property and materials to be incorporated into and consumed in the construction of projects for a tax exemption entity. The City shall furnish a signed exemption certification authorizing such purchases for the construction, repair or remodeling project to each contractor and/or subcontractor. For further information, please contact the Missouri Department of Natural Resources or the Missouri Department of Revenue, P.O. Box 840, Jefferson City, Missouri 65105, Telephone (573) 751-2836.

The Contractor assumes responsibility for all loss or damage caused by fire, windstorm, cyclone, tornado, flood, or freezing, to the materials and equipment with which the work of this Contract is to be done. The Contractor has the privilege of insuring in full or in part against such loss or damage, responsibility for which is here assumed. The City will not carry insurance against such loss or damage until the acceptance of the project.

Bidders shall visit the site of the work and completely inform themselves with regard to construction hazards and procedures, the availability of lands, the character and quantity of surface and subsurface materials, and utilities to be encountered, the arrangement and condition of existing structures and facilities, the procedure necessary for maintenance of uninterrupted operation of existing facilities, the character of construction equipment and facilities needed for performance of the work, and facilities for transportation, handling, and storage of materials and equipment. All such factors shall be properly investigated and considered in the preparation of the bid.

Bids of an incomplete nature, or subject to multiple interpretation may, at the option of the City, be rejected as irregular. Bids will be evaluated by the City based on, but not limited to, the following criteria: cost, Bidders qualifications and experience, and items required for completion.

Vender shall not perform more than Twenty-Five Thousand dollars (\$25,000.00) of work, including materials, for a given job without first obtaining the approval of the City Purchasing Agent. Performance Bond and Labor & Material Payment bond may be required of contractor if any given project exceeds \$25,000.00. Bonds, if required, will be provided to guarantee compliance with all requirements of the contract's scope of services, complete fulfillment of the contract, and payment of all labor, material, and other bills made in carrying out this contract. Surety Companies issuing

the bonds must be authorized to conduct business in the State of Missouri, and carry a rating of A-6 or better in the A.M. Best of equivalent rating guide.

If any person submitting a bid for this Contract is in doubt as to the true meaning of any part of the plans, specifications, or other proposed Contract documents, that person may submit to the Engineer a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued or delivered to each person receiving a set of such documents. The Engineer will not be responsible for any other explanation or interpretation of the proposed documents.

Each set of bids shall be plainly headed with the name of the Bidder and the post office address. In case the bid is made by a corporation, the same shall be signed by a legally authorized agent of the corporation. The envelope containing the bids shall be sealed and plainly marked as a bid for

Bid No. 46/2013 LOW VOLTAGE WIRE INSTALLATION - TERM & SUPPLY

SECTION VII

STATEMENT OF BIDDER QUALIFICATIONS

Each Bidder for the work included in the specifications and drawings and the Contract Documents shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. NAME OF BIDDER: Steel-Nett L.L.C.
3751 E Christian School Rd
2. BUSINESS ADDRESS: Hartsburg Mo 65039
3. Date Organized: MARCH 2008 4. Date Incorporated: _____
Federal Tax ID# 26-2132887
5. If NOT INCORPORATED, state type of business (sole proprietor, partnership, etc);
L.L.C. Provide Federal tax ID or social security #: 26-2132887
6. Number of years engaged in contracting business under present firm name: 5 Years
7. If you have done business under a different name, please give that name and location: _____
8. Percent (%) of work done by own staff: 100 %
9. Have you ever failed to complete any work awarded to your company? NO
If so, where and why? _____
10. Have you ever defaulted on a contract? NO
If so, where and why? _____
11. List a minimum of three projects completed recently for same type as the work described herein, including value of each. Include contact names, telephone numbers and location of work performed. Use separate sheet if necessary.
Southern Boone Schools - Melody Nichols - 573-657-2147
Jefferson City Schools - Rob Benefield - 573-659-3121
Hallsville Schools - Gabe Halicks - 573-696-5512
12. List of projects currently in progress. Include same information as in Item 11 above. Use separate sheet if necessary.
Columbia Public Schools - Tony Atkins - 573-214-3900

STEEL-NETT, LLC
DUNS: 828264791 CAGE Code: 56S32
Status: Active

3751 CHRISTIAN SCHOOL RD
HARTSBURG, MO, 65039-9449,
UNITED STATES

Entity Overview

Entity Information

Name: STEEL-NETT, LLC
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 09/30/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.863.20130412-1616

WWW4

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



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 4th day of June 20 13

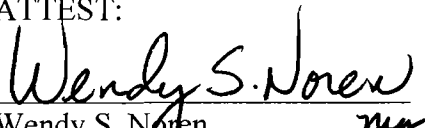
the following, among other proceedings, were had, viz:

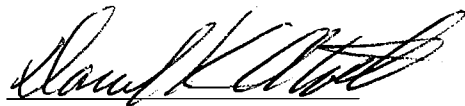
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for the Veterans Court for revenue and expenses that include the Veterans Treatment Court Coordinator Salary and Benefits, Veterans Mentor Coordinator and Contractual Services to Reality House for tracking and Avertest Testing for drug testing.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2831	03880	Veterans Court	Contributions		30,000
2831	10100	Veterans Court	Salary		18,653
2831	10200	Veterans Court	FICA		1,475
2831	10300	Veterans Court	Health Insurance		1,121
2831	10325	Veterans Court	Disability Insurance		32
2831	10350	Veterans Court	Life Insurance		11
2831	10375	Veterans Court	Dental Insurance		112
2831	10400	Veterans Court	Workers Compensation		39
2831	10500	Veterans Court	401A Match		85
2831	71100	Veterans Court	Outside Services		7,484

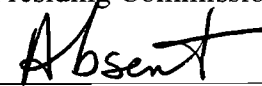
Done this 4th of June, 2013.

ATTEST:

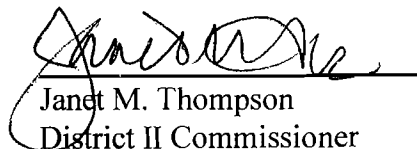

 Wendy S. Noren
 Clerk of the County Commission



Daniel K. Atwill
 Presiding Commissioner


 Absent

Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

REQUEST FOR BUDGET AMENDMENT BOONE COUNTY, MISSOURI RECEIVED

5/15/13

MAY 02 2013

EFFECTIVE DATE

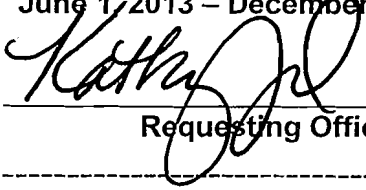
FOR AUDITORS USE

BOONE COUNTY AUDITOR

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
2	8	3	1	0	3	8	8	0	Veterans Court	Contributions		30,000.00
2	8	3	1	1	0	1	0	0	Veterans Court	Salary		18,653.00
2	8	3	1	1	0	2	0	0	Veterans Court	FICA		1,475.00
2	8	3	1	1	0	3	0	0	Veterans Court	Health Ins		1,121.00
2	8	3	1	1	0	3	2	5	Veterans Court	Disability Insurance		32.00
2	8	3	1	1	0	3	5	0	Veterans Court	Life Insurance		11.00
2	8	3	1	1	0	3	7	5	Veterans Court	Dental Insurance		112.00
2	8	3	1	1	0	4	0	0	Veterans Court	Workers Comp		39.00
2	8	3	1	1	0	5	0	0	Veterans Court	401A Match		85.00
2	8	3	1	7	1	1	0	0	Veterans Court	Outside Services		7,484.00

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

Establish a 2013 budget for the Veterans Court for revenue and expenses that include the Veterans Treatment Court Coordinator Salary and Benefits,(1 full-time FTE), 1 Veterans Mentor Coordinator (.21 FTE) and Contractual Services to Reality House for tracking and Avertest Testing for drug testing. This runs from June 1, 2013 – December 31, 2013.

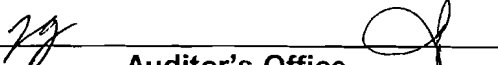


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

Agenda


Auditor's Office


PRESIDING COMMISSIONER

Absent
DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

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

ATTACHMENT A - Budget Detail Worksheet

13th Judicial Circuit Veterans Treatment Court Budget

NOTE: This budget anticipates the Veterans Treatment Court Coordinator and Mentor Coordinator will begin working on setting up the court on June 1, 2013, but participants will start on or after July 1, 2013. It also anticipates that calendar year 2014 will be an annualized budget, and 7 months in 2013 will be a prorated amount. To the extent the funds requested for 2013 are not exhausted in 2013, the Circuit Court may request a no cost extension to continue using the funds in 2014. Similarly, if the funds requested for 2014 are not exhausted, the Court may request a no cost extension.

Budget Detail Worksheet Year 2013 (7 months) June 1, 2013 – December 31, 2013

A. Personnel

June 1, 2013 through September 30, 2013

<u>Name/Position</u>	<u>Computation</u>	<u>Cost</u>
Veterans Treatment Court Coordinator	\$47,320 annual (\$22.75 an hour) 33.33% of salary for 4 months	\$5,257.25

EXPLANATION: This position's salary will be split 3 ways until October 1, 2013 as this person will be paid by three funding streams: Veterans Grant, OnTrack Grant and Prop-L. The Veterans Grant will be responsible for 33.33% of the position's salary and Boone County's Prop-L Fund will be responsible for 66.67%. Between June 1 and September 30, Prop-L will be reimbursed for this coordinator on an hourly basis by the OnTrack Grant. The OnTrack Grant ends on September 30, 2013; therefore, on October 1, the Veterans grant will begin paying for 50% of the position's salary and Prop-L will pay 50%. This will accommodate the anticipated increasing number of participants in Veterans Court, and the anticipated decreasing number of participants in OnTrack Court. After September 30, it is anticipated any remaining OnTrack participants will be placed in Drug Court.

October 1, 2013 through December 31, 2013

<u>Name/Position</u>	<u>Computation</u>	<u>Cost</u>
Veterans Treatment Court Coordinator	\$47,320 annual (\$22.75 an hour) 50% of salary for 3 months	\$5,915.00

June 1, 2013 through December 31, 2013

<u>Name/Position</u>	<u>Computation</u>	<u>Cost</u>
Veterans Mentor Coordinator	\$18/hr x 15 hrs/week x 30 weeks	\$8,100

Total: ~~\$19,272.25~~

18,653.00*

*Reduced by 619.65
to account for increase
in FICA. Position will
have some vacancy savings

B. Fringe Benefits

June 1, 2013 through September 30, 2013 – 33.33%

Name/Position	Computation	Cost	
Veterans Treatment Court Coordinator	FICA (medicare): 7.65% (\$3,619.98)	\$1,061.37	402.18
	Health Insurance: \$4,750.32 annually		527.76
	Dental: \$474.00 annually		52.66
	Life Insurance: \$47.07 annually		5.23
	Disability: 0.29% (\$137.23)		15.25
	Workers Compensation: 0.348% (\$164.67)		18.29
401 Match: \$360 annually			40.00

October 1, 2013 through December 31, 2013 – 50%

Name/Position	Computation	Cost	
Veterans Treatment Court Coordinator	FICA (medicare): 7.65% (\$3,619.98)	\$1,194.16	452.49
	Health Insurance: \$4,750.32 annually		593.79
	Dental: \$474.00 annually		59.25
	Life Insurance: \$47.07 annually		5.88
	Disability: 0.29% (\$137.23)		17.15
	Workers Compensation: 0.348% (\$164.67)		20.58
401 Match: \$360 annually			45.00

Total: \$2,255.53

*Part time
FICA*

+ 619.65

\$2,875.18

C. Consultants/Contracts

Name of Consultant	Service Provided	Computation	Cost
Reality House	Tracking	\$28/hour x 7 hours/week x 26 weeks/year	\$5,096.00
Avertest Testing	Drug Testing/ Urine Screens	\$6.30/test x 6 months x 6 screens/month x 10 participants	\$2,268.00
	Breathalyzer	\$2/test x 1 screen/month x 10 participants x 6 months	\$120.00

Total: \$7,484.00

D. Budget Summary

Category	Grant
A. Personnel	\$19,272.25
B. Fringe Benefits	\$2,255.53 2875.18
C. Consultants/Contracts	\$7,484.00

Total Anticipated Grant Expenditures June 1-December 31, 2013 - \$29,011.78

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 13

County of Boone

} ea.

In the County Commission of said county, on the

4th

day of June

20 13

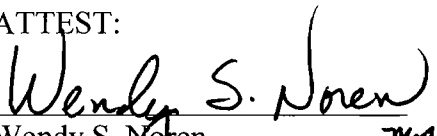
the following, among other proceedings, were had, viz:

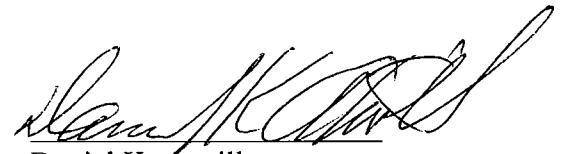
Now on this day the County Commission of the County of Boone does hereby re-appoint the following:

Name	Board	Period
Jean M. Sax	Energy & Environment Commission	May 31, 2013 through May 31, 2016
Gregory Martin	Planning & Zoning Commission	May 31, 2013 through May 31, 2017
Michael Morrison	Planning & Zoning Commission	March 4, 2013 through March 4, 2017

Done this 4th day of June, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner

Absent
 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner



Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Energy Environment Commission Term: 2013-16

Current Township: Columbia Today's Date: 05-23-2013

Name: JEAN M SAX

Home Address: 1904 W. Fenton Rd Zip Code: 65202

Business Address: YMHC Hospital Dr Col Zip Code: 65201

Home Phone: _____ Work Phone: 884
Fax: 573 445 3079 E-mail: 573 268 6627 0961

Qualifications: I HAVE BEEN A MEMBER OF EEC SINCE 2003 AND ALSO AN SECRETARY. MY HOME IS SOLAR ENERGY CONTACT. I HAVE NOTION ON EEC COMMITTEES AND PREPARE THE ANNUAL EEC REPORT OF ACTIVITIES

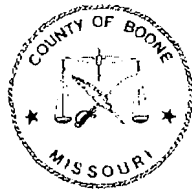
Past Community Service: BOARD OF HEALTH + LIASON TO MENTAL HEALTH BOARD OF TRUSTEES, MEDICAL RESERVE CORP. TREE KEEPERS WATCH SPOTTER AND LEAGUE OF WOMEN VOTERS

References: EDWARD ADOLSTEIN MD 999-7111 DONI BUNKER 573 268 9052
SHARON LEE-864-9131 ELEN HENDON 573 256-6203
LINDA COOPER STOCK 573 489-3731 KIM SCALA 573 474-2191
APRIL WEST 573 645 5236 KRISTIN WOOTEN 573 696-3057

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

Applicant
Signature

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



Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning & Zoning Commission Term: _____

Current Township: Katy Today's Date: 5/14/2013

Name: Gregory Martin

Home Address: 3910 McGill Pointe Dr

City: Rocheport Zip Code: 65279

Business Address: 1712 East Pointe Dr

City: Columbia Zip Code: 65201

Home Phone: 573-819-4363 Work Phone: 573-875-5093 ex3046

Fax: _____ E-mail: gkmartin52@yahoo.com gregm@millers

Qualifications: Station Commander Boone County Fire District, Current Commissioner for Katy township, Planing and Zoning Commission.

Past Community Service: Road and Bridge advisory committee

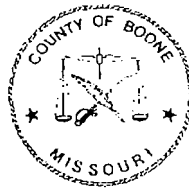
References: _____

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Applicant Signature

**Return Application
To:**

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



Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning & Zoning Commission Term: _____

Current Township: Columbia Today's Date: 4/19/2013

Name: Michael Morrison

Home Address: 1771 South Olivet Road

City: Columbia Zip Code: 65201

Business Address: _____

City: _____ Zip Code: _____

Home Phone: 573-443-1771 Work Phone: 573-823-5660

Fax: _____ E-mail: mcmorrison1@ccis.edu

Qualifications: Current P and Z Commission Member

Past Community Service: P and Z Commission

Road and Bridge Advisory Board

References: Chester Edwards - 573-489-3601

Dan Pierce - 573-874-1958

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

Applicant Signature

**Return Application
To:**

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