STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

 2^{nd}

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Terri Wright for an animal training and boarding facility on 150 acres, more or less, located at 2801 S Olivet Road, Columbia, with the following conditions:

- The driveway and required parking area be dust free with a minimum of a chip and seal surface. The required parking area will be determined by the area of the number of stables. Dust free surface to be completed within six months of opening to the public.
- Animal waste to be disposed of in an appropriate manner.
- Any outdoor lighting is to be directed inward and downward.

Done this 2nd day of July, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

2nd

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Kenneth and Kathryn Davis for an Agri-Business on 17.33 acres located at 8641 St. Charles Road, Columbia, with the following conditions:

- The driveway and parking area be dust free with a minimum of chip and seal surface.
- Permit is restricted to the sale of agriculture and horticultural related items.

Done this 2nd day of July, 2002.

ATTEST:

Wendy S! Noren

Clerk of the County Commission

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

 2^{nd}

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Patty Orscheln for a Bed and Breakfast on 0.26 acres located at 8809 Sarr Street, Huntsdale (Columbia), with the following conditions:

- Structure complies with building code requirements.
- Structure is approved for occupancy by the Fire Marshall.
- Chip and Seal the parking area and driveway.
- A single on-premises sign no larger than 6 square foot.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

2nd

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by D.M. and V.L. Riehn Trust to rezone from A-1 (Agriculture) to A-2 (Agriculture) of 3.08 acres, more or less, located at 9950 S South Millsite Road, Ashland.

Done this 2nd day of July, 2002.

Don Stampe

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

2nd

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Boone County Commission to rezone as follows: Tract A, 93.8 acres (A-2); Tract B, 47.2 acres (R-S); Tract C, 41 acres (A-2); Tract D, 12.2 acres, (R-S); Tract E, 65.6 acres (A-2); Tract F, 68.27 acres, (C-GP). All tracts to be rezone to M-L (Light Industrial). All tracts are "more or less". Property is commonly known as Boone County Fairgrounds, Boone County Sheriff's Department, Juvenile Justice Center, Fire District Training Facility, and Reality House

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

 2^{nd}

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Thomas E. Atkins III to rezone from A-2 (Agriculture) to M-LP (Planned Industrial) of 80 acres, more or less, located at 5250 N Oakland Gravel Road, Columbia, with the following conditions:

- No development may take place until a Review Plan and Final Development Plan is approved.
- A minimum buffer of 100 feet to be provided on the North, East, and West boundary of the property.
- A traffic analysis may be required prior to development of this site.
- Additional conditions may be added once a review plan is submitted.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendv S. Moren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

 2^{nd}

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve petition on behalf of Louis and Betty Frech to vacate and re-plat Pin Oak Subdivision, Block II, Lot 5. the vacation is not to take place until the re-plat is approved.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. (20)

County of Boone

In the County Commission of said county, on the

2nd

day of

July

2002

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Jerry and Angie Gerzen for an Animal Training and Boarding Facility on 39.17 acres, located at 5650 N Boothe Lane, Rocheport, with the following conditions:

- Require appropriate signage- maximum of 3 square feet
- Limit number of horses to 21
- Hours of operation cease at 9:00 p.m.
- Privacy fence to be installed between the stable and (West/East) property line of the adjoining property
- All fences will be maintained in an appropriate manner
- Commission to review conditional use in one year with periodic staff reviews
- Manure must be kept 100' away from adjoining properties and disposed in a proper mannerno burning
- The driveway and required parking area to be dust free with a minimum of chip and seal surface. The required parking area will be determined by the area of the stables.
- Any outdoor lighting must be directed inward and downward.
- A portable toilet must be on site as long as any stables are leased.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

 2^{nd}

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby award bid 50-14JUN02 for Damaged Buildings Demolition and Removal – Boone County Fairgrounds to Michael's Demolition. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

KarenM. Miller

District I Commissioner

Skip Elkin

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E.Walnut, 2nd Floor Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4890

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

June 25, 2002

RE:

50-14JUN02 - Damaged Buildings Demolition and Removal - Boone

County Fairgrounds

The Bid for Damaged Buildings Demolition and Removal – Boone County Fairgrounds closed on June 14, 2002. Five bids were received. Upon the completion of the bid evaluation, Commissioner Elkin and Purchasing recommend award to the low bidder, Michael's Demolition.

The Demolition project should be complete 20 days after the vendor receives the *Notice* to *Proceed*.

Contract award is \$24,445. The first \$5,000 is from department 1191, account 71018 – Other Claims Deductible, and \$19,445.00 is from department 1191, account 71015 – Insurance Claims.

Please find attached a copy of the bid tabulation for your review.

ATTACHMENT: Bid Tabulation

cc:

Bid File

Skip Elkin, District II Commissioner

Bid T	abulation							
50-14	JUN02 - Fairgrounds Demolition	Hendren's Excavation & Demolition	Rollie Pierceall Enterprises	Rollie Pierceall Enterprises Alternate Bid 1	Sunburst Group Inc.	Sunburst Group Alternate Bid	A Carribean Deisgn	Michael's Demolition
	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
	Boone County Fairgrounds - Damaged Buildings Project (includes all labor, services, products, materials, freight, and insurance to complete project as described in bid)	\$36,680	\$48,779	\$58,379	\$51,532	Leave concrete in place, no backfill or seed/straw - deduct \$14,513 (\$37,019)	\$38,970	\$27,445
5.8	Project Completion: Withindays after Receipt of Notice to Proceed by County.	35	90	60	30	30	28	20

Opened By: Melinda Bobbitt Recorded By: Marlene Ridgway

6/25/02	2

DATE

PURCHASE REQUISITION

BOONE COUNTY, MISSOUF	?

New Vendor

Michael's Demolition

(Enter Applicable Bid / Sole Source / Emergency Number)

1 First Nation

(573) 256-2105

PHONE #

VENDOR NO.

VENDOR NAME

ADDRESS

16001 N. Hwy. NN

Sturgeon

MO

65284 ZIP

CITY

STATE

		298-2002
	IMENTATION	
This field MUST be completed to demonstrate Refer to RSMo 50.660, 50.753-50.790		
Bid /RFP (enter # below)	Transaction Not Subject To Biddir	ng For The Following Reason:
Sole Source (enter # below)	☐ Utility	☐ Training
☐ Emergency Procurement (enter # below)	☐ Travel	☐ Pub/Subscriptions
Written Quotes (3) attached (<\$750 to \$4,449)	☐ Dues	☐ Required Gov Payment
<\$750 No Bids Required (enter bid # below if you are purchasing	Refund ,	Agency Fund Distribution
from a bid, even if this purchase is <\$750)	Cooperative Agreement	
☐ Professional Services (see Purchasing Policy Section 3-103)	Other (Explain):	
#50-14JUN02]	

Ship To Department # 1191

Bill To Department # 1118

D	epar	tme	nt			Ad	ccol	unt		Item Description	Qty	Unit Price	Amount
1	1	9	1		7	1	0	1	8	Damaged Buildings Demolition and Removal - Boone County Fairgrounds	1	5,000	5,000
1	1	9	1		7	1	0	5	6	Damaged Buildings Demolition and Removal - Boone County Fairgrounds	1	22,445	\$22,445
				,									
								,					
										TOTAL			\$27,445

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

Requesting Official

Auditor Approval



PURCHASE AGREEMENT FOR

DAMAGED BUILDINGS DEMOLITION AND REMOVAL BOONE COUNTY FAIRGROUNDS

THIS AGREEMENT dated the _______ day of _______ 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Michael's Demolition, 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 Damaged Buildings Demolition and Removal Boone County Fairgrounds, County of Boone Request for Bid, bid number 50-14JUN02, Primary Specifications, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, as well as the Contractor's bid response dated June 14, 2002 and executed by Michael Weil 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 Primary Specifications, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- **2.** Contract Duration This agreement shall commence on the date written above through project completion date of August 15, 2002. Contractor agrees that project completion will occur within 20 days after Receipt of *Notice to Proceed* by County of Boone.
- 3. Purchase The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Demolition and Removal Services of two damaged buildings located at the Boone County Fairgrounds as identified and responded to in the Contractor's Response Form for a purchase price of twenty seven thousand, four hundred and forty five dollars (\$27,445.00). Service 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 the County.
- 4. Billing and Payment All billing shall be invoiced to the Boone County Purchasing Department, and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt, following project completion date; 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, delivery of products and/or service is delayed, or products and/or service 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.

MICHAEL'S DEMOLITION	BOONE COUNTY, MISSOURI
by Mike hind DBA Muelen S Der title Owner address / 6001 NHmy NN Strugen No 65284	by: Boone County Commission Don Stamper, Presiding Commissioner
APPROVED AS TO FORM: County Counselor AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify that a suffavailable to satisfy the obligation(s) incurred by this contract	
supply contract or where the terms of the contract do not resu	ult in a measurable county obligation.) 71050
1191-7 Signature June Pitchford log KF 6/26/02	71018 - \$5,000.00 1191 -71015 - \$22,445.00
Signature Date	Appropriation Account

STATE OF MISSOURI

ea.

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

2nd

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby award bid 33-05JUN02 for Automotive Parts Term and Supply as follows:

LINE ITEM	RECOMMENDED AWARD
4.9.1 – Spark Plugs	O'Reilly Auto Parts
4.9.2 – Filters	New Haven Filter Company
4.9.3 – Starting Circuit	American Auto Supply
4.9.4 - Clutch Assembly, Heavy Truck	Midway Ford Truck Center
4.9.5 – Brakes, Part I (Pads and Rotors)	O'Reilly Auto Parts
4.9.6 – Brakes, Part II (Drums and Shoes)	Midway Ford Truck Center
4.9.7 – Windshield Wipers	O'Reilly Auto Parts
4.9.8 – Lamps	O'Reilly Auto Parts
4.9.9 – Batteries	O'Reilly Auto Parts
4.9.10 – Windshield Washer/Antifreeze Solvent	O'Reilly Auto Parts
(Premixed Winter)	
4.9.10.1 – Windshield Washer/Antifreeze	O'Reilly Auto Parts
Solvent (Premixed Summer)	
4.9.11 – Brake Cleaner	O'Reilly Auto Parts
4.9.11.1 – PB Blaster	American Auto Supply
4.9.12 – Choke Cleaner	O'Reilly Auto Parts

It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S./Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E.Walnut, 2nd Floor Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

June 25, 2002

RE:

33-05JUN02 – Automotive Parts Term and Supply

The Bid for Automotive Parts Term and Supply was issued on May 15, 2002. The bid closed on June 5, 2002. A total of six bids were received. Purchasing and Public Works are recommending award to multiple primary vendors as detailed on the attached recommendation from Public Works.

This is a Term and Supply contract from department 2040- PW – Maintenance Operations, account 60200 – Equipment Repairs and Maintenance. Original budget was \$250,000. At the time of this writing, \$134,893 dollars remain in the account.

ATTACHMENT:

Bid Tabulation

Memo from Sam Amick

cc:

David Mink, Public Works Director

Bid File

Estimated Award Amt: \$25,453.66

Average Bid: \$30,134.75 Savings: \$4,681.09

							r								-								
	33-05JUN02-Auto	omotive P	arts				Al Sc	heppers M	otor Com	pany			O'Reilly Au	to Parts	ı			American A	Auto Supply	y			Midway Ford
4.8	Co-op?					4.8	Yes				4.8	Yes				4.8	Yes				4.8	Yes	
4.9.	STD AUTO PART	TE AND A	cc			4.9.					4.9.					4.9.					4.9.		~
4.9.1.		ugs (Moto				4.9.1.					4.9.1.					4.9.1.					4.9.1.		
	Part #	•	Manufacturer	Vehichle App.	Year		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID	Pric e	Net Cost		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID
	AW	SF32PP	Ford	4.6 L	2001	1			N/A			Motorcraft	Dealer	\$ 4.36	\$ 3.79		Motorcraft			\$ 3.95		Motorcraft	
		BSF44C	Ford	4.6 L	1996				N/A			Motorcraft	Dealer	\$ 1.51	\$ 1.39	l	Motorcraft			\$ 1.29	1	Motorcraft	
		C12LYC	Chevrolet	5.7 L	1997				N/A			Champion	Dealer	\$ 1.56	\$ 1.29	1	Champion			\$ 1.25		AC-41-932	
		AC/NGK	PZTRSA	4.8 L	2001				N/A			N/A	N/A	N/A	N/A		NGK			\$ 11.71		AC-41-974	
						4.9.1 Sul	b-Total			\$0.00	4.9.1 Su	b-Total			\$ 6.47	4.9.1 Sub 4.9.2.	-Total			\$ 18.20	4.9.1 Sub-	Total	
4.9.2.	Oil Filters, Bas F Oil Filters		Manufacturer	Vehichle	Program Year	4.9.2.	Mfg.	Price List	Price	Net	4.9.2.	Mfg.	Price List	Price	Net	4.9.2.	Mfg.	Price List	Price	Net	4.9.2,	Mfg.	Price List
	On I meis		Manufacturer	App.	i cai	l	Name	ID ID	1 1100	Cost		Name	ID ID	1 1100	Cost	l	Name	ID	7 7700	Cost		Name	ID
		51748	Ford	L8000	1995	1	IHC		\$ 26.05	\$ 26.05	l	Wix	1201-8/01	\$32.93		i	Hastings	LF448		\$ 23.25	1	Donaldson	P553000
		51799	IHC	DT466	1995		IHC		\$19.40	\$ 19.40		Wix	1201-8/02	\$22.30	\$ 12.27	i	Hastings	LF284		\$ 15.84	İ	Donaldson	P550367
		51372	Ford	4.6L	2001	1	IHC		\$ 4.81	\$ 4.81	l	Wix	1201-8/03	\$ 5.10	\$ 2.81	l	Hastings	LF110		\$ 3.63	1	Donaldson	P550965
		51522	Chevrolet	4.8L	2001	1	IHC		\$ 8.96	\$ 8,96	1	Wix	1201-8/04	\$ 5.70	\$ 3.14	1	Hastings	LF115		\$ 3.21]	AC	PF59
						1					ł											1	
	Fuel Filters					1					l											L	
		33472	Ford	L8000	1995	l	IHC		\$ 8.39		1	Wix	1201-8/06			ı	Hastings			\$ 8.53	1	Donaldson	P550248
		33336	IHC	DT466	1991	1	IHC		\$ 9.62 N/A	\$ 9.62	l	Wix Wix	1201-8/07 1201-8/08	\$ 9.45			Hastings Hastings			\$ 6.57 \$ 7.83		Donaldson Donaldson	P553855 N/A
		33549 33595	JD Ford	672CH 4.6L	2001 2001		IHC		N/A N/A	N/A N/A	ł	Wix	1201-8/08				Hastings	GF115		\$ 6.34	ł	Donaldson	P550967
		33481	Chevrolet	4.8L	1995	1	IHC		\$ 12.82		ł	Wix	1201-8/10			1	Hastings			\$ 5.95	1	Donaldson	P550209
		33401	Cileviolet	4.0L	1030		1110		Ψ 12.02	₩ 10.0E	1	****	1201-0/10	\$ 71.01	V 0.22	1	ridottiigo	012-17		0.00	1	Donaldoon	
	Air Filters						İ	1		1		l .	ŀ								1		
	All I liters										1					1					1		
		46134	Ford	4.6L	2001	1	IHC		\$ 6.78	\$ 6.78	l	Wix	1201-8/12	\$ 6.26	\$ 3.44		Hastings	AF878		\$ 4.42	i	Donaldson	P528228
		42776	Ford	L8000	1995	ı	IHC			\$ 53,14	1	Wix	1201-8/13	\$49.34	\$ 27.14	1	Hastings	AF485		\$ 36.28	1	Donaldson	P181014
		42253	IHC	DT466	1995		IHC		\$44.28	\$ 44.28	1	Wix	1201-8/14	\$43.12	\$ 23.72	1	Hastings			\$ 30.73]	Donaldson	P181028
		42487	Chevrolet	4.8L	2001		IHC		N/A	N/A	l	Wix	1201-8/15				Hastings			\$ 10.29	ļ	Donaldson	A159C
		46174	Ford	4.9L	1996		IHC		\$ 7.38	\$ 7.38		Wix	1201-8/16				Hastings			\$ 5.63	ł	Donaldson	P525130
	Transmission	42471	JD	670B	1992		IHC		\$ 33.71	\$ 33.71	l	Wix	1201-8/17	\$ 33.16	\$ 18.24	4	Hastings	AF590		\$ 26.42	ł	Donaldson	PP127075
	(ATP)												1			1						1 1	
	(211)	B144	Ford	AOD 4.6L	1999		IHC		N/A	N/A	1	Wix	1201-8/19	\$17.75	\$ 9.76	1	ATP	B144	· · · · · · · · · · · · · · · · · · ·	\$ 13.65	1	Motorcraft	FT105
			,		,	4.9.2. St				\$ 235.34	4.9.2. S					4.9.2. Su			1	\$ 208.57	4.9.2. Sub	-Total	
4.9.3.	Starting Cir	cuit				4.9.3.					4.9.3.					4.9.3.					4.9.3.		
	Truck Starter		Manufacturer	Vehichle	Year	i	Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	Net	i	Mfg.	Price List
	(Delco)re-mfg	<u>.</u>		Арр.]	Name	ID		Cost	1	Name	ID		Cost	Į	Name	ID		Cost	1	Name	ID
	DRA10461169		IHC	DT466	1995	1	Delco		\$376.35	\$376.35	1	TS1606	JBU80101			Į.	Dixie	TS1547		\$ 195.65		Deico	
	1	0461059	Ford	L8000	1995		Delco		\$207.44	\$207.44		s1104	JBU80102	\$189.00	\$ 170.10		Dixie	S1104		\$ 168.21		Delco	
4.9.4.	Clutch					4.9.3. St	ID-I OTAI	(Including	Jore)	\$583.79	4.9.3. S 4.9.4.	up-10tai			\$367.20	4.9.3. S ย <i>4.9.4</i> .	D-TOTAL		-	\$ 363.86	4.9.3. Sub 4.9.4.	- i otai	
4.9.4.	Clutch Asse-					4.9.4.	-			 	4.9.4.					4.9.4.		 			4.9.4.		
	mbly - Heavy		Manufacturer	Vehichle	Year		Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net		Mfg.	Price List
	(New OEM)			App.			Name	ID		Cost		Name	ID		Cost		Name	ID		Cost		Name	ID
				***************************************		⊒ .	I							L		•							

Ì

ruck Cent	er		N.	lew Haven I	Filt	er Co				c	ar Quest of	Co	lumbia		
		4.8	Yes			No			4.8	Yes				_	
		7.0	- 100												
		4.9.							4.9.					_	
		4.9.1.							4,9,1,						
Price	Net Cost		Mfg. Name	Price List ID	1	Príce		Net Cost		Mfg. Name	Price List ID	,	Price		Net Cost
\$ 4.90										Autolite	60402	\$	4.20	\$	4.20
\$ 1.69										Autolite	60402	\$	1.49	\$	1.49
\$ 5.13										Autolite	60402	\$	1.52	\$	1.52
\$ 5.13										AC	60402	\$	5.44	\$	5.44
	\$ 16.85	4.9.1 Sub-	Total				\$0.	.00	4.9.1 Sub-	Total		L		\$	12.65
		4.9.2.							4.9.2.						
Price	Net		Mfg.	Price List		Price		Net		Mfg.	Price List	,	Price		Net
	Cost		Name	ID				Cost		Name	ID				Cost
\$ 16.26			Lumber Finer		\$	30.68	\$	13.81		Wix	60402	\$	32.93	\$	32.93
\$ 10.02			Lumber Finer		\$	21.08	\$	9.49		Wix	60402	\$	22.30	\$	22.30
\$ 2.57			Lumber Finer		\$	5.17	\$	2.33		Wix	60402	\$	5.10	\$	5.10
\$ 4.06			Lumber Finer		\$	4.46	\$	2.01		Wix	60402	\$	5.70	\$	5.70
					L	7.00		2.11		100	00400	_	0.00		0.00
\$ 5.48			Lumber Finer		\$	7.63	<u> </u>	3.44		Wix	60402	\$	8,98	\$	8.98 9.45
\$ 4.40			Lumber Finer		\$	9.21	\$	4.15		Wix	60402	\$	9.45	\$	
N/A			Lumber Finer		\$	22.14	\$	9.97		Wix	60402	\$	22.89	\$	22.89
\$ 3.17			Lumber Finer		\$	8.20	\$	3.69		Wix	60402	\$	9.00	\$	9.00
\$ 5.14			Lumber Finer		\$	10.42	\$	4.69		Wix	60402	\$	11.30	\$	11.30
\$ 4.15			Lumber Finer		\$	7.09 56.19	\$	3.19 25.29		Wix Wix	60402 60402	\$	6.26	\$	6.26 49.34
\$ 26.19 \$ 21.72			Lumber Finer		\$	45.47	\$	20.47		Wix	60402	\$	43.12	\$	43.12
\$ 21.72 \$ 19.60		1	Lumber Finer		\$	9.82	\$	4.42		Wix	60402	\$	13.24	\$	13.24
\$ 4.15		1	Lumber Finer		\$	8.17	\$	3.68		Wix	60402	\$	7.97	\$	7.97
\$ 20.01		1	Lumber Finer		\$	35.10	\$	15.80	ł	Wix	60402	\$	54.20	\$	54.20
\$ 20.01			Edition 1 inci		Ť	00.10	Ť	10.00			00102	Ť	01.20	Ť	01.20
\$ 15.83		l	Lumber Finer		\$	19.02	\$	8.56	i	ATP	60402	\$	20.85	\$	20.85
	\$ 162.75	4.9.2. Sub			Ť				4.9.2. Sub			Ť		\$	322.63
		4.9.3.			Т		Ť		4.9.3.			Г		T	
Price	Net	1	Mfg.	Price List		Price	1	Net	1	Mfg.	Price List	П	Price	Г	Net
	Cost	I	Name	ID				Cost		Name	ID			l	Cost
\$189.11	Core(154)				\vdash				1	Delco	60402	\$	365.00	\$	365.00
\$ 218.58	Core(82.50)	1			+-		-		1	Car Quest	60402		259.73	\$	259.73
₩ Z 10.00		4.9.3. Sub	-Total		\vdash		50	.00	4.9.3. Sub		00.02	Ť	230.70	\$	624.73
	¥ 401.03	4.9.4.		-	-		1		4.9.4.			1	***************************************	Ť	324
Price	Net Cost	7.5.7.	Mfg. Name	Price List		Price		Net Cost	,,,,,,,	Mfg. Name	Price List ID		Price		Net Cost

	Spicer	IHC	DT466	1997	ا ، ، ، ا	Spicer		\$435.68			L T-4-1			N/B		N/A	N/A	N/A	N/A	4040	Easton	
					4.9.4. Su	b-Total			\$435.68	4.9.4. Si	ib-i otai			\$0.00	4.9.4. Su	b-I otal	ļ		\$0.00	4.9.4. Sub	- I otal	
4.9.5.	Brakes				4.9.5.					4.9.5.					4,9,5.					4.9.5.		
	Brake Shoes/ Pads (Wagner)	Manufacturer	Vehichle App.	Year		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Nате	Price List ID	Price	Net Cost		Mfg. Name	Price List ID
	MX748	Ford	4.6L	2001		reamo	-10	N/A	0051	ł	Wagner	FRD1310	\$36.79		1	Wagner		\$ 36.79	\$ 33.11		Motorcraft	BR26A
	SX674A	Ford	4.6L	2001				N/A		1				\$ 31.41	1		FRO1310				Motorcraft	BR69
	Rotors/Drums																					
	(Wagner) 81-125514	Ford	4.6L	2001				N/A	ļ. —		BrakeRest	RD1310	\$ 58 87	\$ 38.26	ł	Wagner	Printed	\$ 58.87	\$ 52.98		Motorcraft	BRR 64
	AP125481	Ford	4.6L	2001				N/A	 	1	BrakeBest				1	Wagner			\$ 41.97		Motorcraft	
					4.9.5.Sub	-Total		N/A	\$0.00	4.9.5.Su	b-Total			\$ 127.57		b-Total			\$ 165.75		Total	
4.9.6.	BrakesPart II Truck Heavy				4.9.6.					4.9.6.					4.9.6.					4.9.6.		
	(OEM)									l												
	OutBoard Drum	Manufacturer	Vehichle	Year		Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	Net		Mfg.	Price List
	404000000	1110	App.	4005		Name	ID	660.00	Cost	· •	Name	ID		Cost N/A	4	Name	ID		Cost N/A		Name Meritor	ID 85123207002
	1648360C2R 1660600C2	IHC IHC	2500 2500	1995 1995		Gunite Gunite		\$60.92 \$77.84	\$60.92 \$77.84	1				N/A N/A	1	<u> </u>			N/A N/A		Gunite	3710
										1					1							
	Inboard Drum 1670176C1	IHC	4900	1994		Gunite		\$84.64	\$84.64	1	<u> </u>	ļ	ļ	N/A	1	ļ			N/A N/A		Gunite	3467B
	8000 Brake Kit	IHC	4900	1994		Meritor		\$7.89	\$7.89	1				N/A	1				N/A		Meritor	kit 8000
	Rockwell Q	-								1		<u> </u>			1		T					
	Type (OEM) 1694322C91	IHC	2500	1995		IHC		\$88.20	\$88.20	ł			-	N/A	4				N/A N/A		Meritor	R 801073
	Air Brake	INC	2000	1990		INC		900.20	\$50.20	1				13//	1				1977		NICITIO	1001073
	Chambers/Spring																					1
	Brake MGM (OEM) ZAJ3430051Q	IHC	2500	1995		IHC		\$51.33	\$51,33	1			<u> </u>	N/A	1				N/A N/A		Carlisle	N42A-33030C
	Brake Shoes/Drums	1110	2000	1930		110		Ψ01.00	Ψ01,00	1				14//	i	—			1077		Ournoic	114-221-000000
	(OEM)						/1 - 1 - 1'			1					1	<u> </u>			N/A		<u></u>	
	CNE1308DQ27	IHC	2500	1995		IHC	(Including Core)	\$28.35	\$28.35					N/A	1				N/A		Carlisle	E1308DQ21
			2000				(Including			1					1							
	CNE4707DQ21	IHC	2500	1995	4.9.6. Su	IHC h Total	Core)	\$28.62	\$28.62 \$427.79	١,,,,,	L. Total	ļ	ļ	N/A \$0.00	4.9.6. Su	h Total	ļ		N/A \$0.00	4.9.6. Sub	Carlisle	E4707DQ21
4.9.7.	Winsheild Wipers				4.9.7.	D-10tal	ļ	-	\$421.13	4.9.7.	10-10tai			\$0.00	4.9.7.	D-10tal			\$0.00 N/A	4.9.7.	- I Utai	
	Refills (Anco)	Manufacturer	Vehichle	Year		Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	Net		Mfg.	Price List
	31-22	Ford	App. 4.6L	2001		Name IHC	ID	\$5.92	\$5.92	ł	Name Anco	ID lobber	\$ 6.61	Cost \$ 4.99	-	Name ANCO	ID	\$ 9.44	Cost \$ 5.94		Name ANCO	ID
	29-22	Chevrolet	4.8L	2001		IHC	 	\$9.60	\$9.60	1	Anco	Jobber				ANCO	 	\$ 11.59			ANCO	31-22
	25-18	IHC	4900	1993		IHC		\$4.37	\$4.37	1	Anco	Jobber	\$ 4.56	\$ 3.64		ANCO		\$ 6.94	\$ 4.37		ANCO	31-18
	25-14 25-16	IHC IHC	2554 4900	1995 1995		IHC	 	\$4.17 \$4.37	\$4.17 \$4.37	1	Anco		\$ 4.63 \$ 4.56			ANCO		\$ 6.61 \$ 6.94			ANCO	
	25-10	1110	4000	1993	4.9.7. Su			Ψ4.57	\$28.43	4.9.7. S		3000001	¥ 7.50		4.9.7. Su			0.34		4.9.7. Sub		
4.9.8.	Lamps (Wagner)				4.9.8.	146-	D-1 / 11/	D-i-	Not	4.9.8.	166-	D: (: : :	Defe	Stad	4.9.8.		Delega (C)	D-1-1	Not	4.9.8.	1.65	0
	Lamps					Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID
	H6024					IHC		\$12.03	\$12.03		Wagner	A17	\$10.04	\$ 6.02				\$ 10.04	\$ 7.03		Phillips	
	H6054					IHC		\$7.09	\$7.09		Wagner	A17	\$11.39	\$ 6.83	J		<u></u>	\$ 11.39	\$ 7.97		Phillips	
		,									})				
	E^{2} .																	•				
	*																					

-				T 1		Т	1				1	
402.63								Spicer	60402	\$ 580.00		
	402.63	4.9.4. Sub-	Total			\$0.00	4.9.4. Sub-	Total			\$	580.00
		4.9.5.				1	4.9.5.					
Price	Net	4.5,0,	Mfg.	Price List	Price	Net	7.3.0.	Mfg.	Price List	Price	+	Net
	Cost		Name	ID		Cost	l .	Name	ID		1	Cost
\$ 13.20							1	Car Quest	60402	\$ 47.07	\$	47.07
\$ 32.71							1	Car Quest	60402	\$ 37.44	\$	37.44
\$ 60.34				+	-	-	1	Car Quest	60402	\$ 37.28	\$	37.28
\$ 47.05				+		_	1	Car Quest	60402	\$ 25.21		25.21
	\$ 153.30	4.9.5.Sub-	Total			\$0.00	4.9.5.Sub-			7 20.01	\$	147.00
		4.9.6.					4.9.6.				L	
Price	Net		Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	\top	Net
	Cost		Name	ID		Cost	1	Name	ID			Cost
\$ 64.80							1	Car Quest	60502	\$ 176.67	\$	176,67
\$ 90.11]	Car Quest	60502	\$ 219.17	\$	219.17
	·											
\$ 79.49		1		-		 	1	Car Quest	60502	\$ 245.47	T \$	245.47
\$ 8.74		1					1	Car Quest	60502	\$ 18.87		18.87
							1				Π	
\$ 71.58				-		+	1	Car Quest	60502	\$ 219.65	\$	219.65
V 71.00					- 11111		1	Our water	00002	V 210.00	Ť	210.00
\$ 39.94							1	Car Quest	60502	\$ 73.91	s	73.91
\$ 35.54							1	Car Quest	60302	\$ 75.91	13	73.91
\$ 19.50	(core 14.30)						1	Car Quest	60502	\$ 20.08	s	20.08
		,					1					
\$ 15.90	(core \$13.20)		<u></u>			40.00	1	Car Quest	60502	\$ 25.31		25,31
	\$ 390.06	4.9.6. Sub-	- I Otal			\$0.00	4.9.6. Sub 4.9.7.	- I Otal			\$	999.63
Price	Net	4.3.7.	Mfg.	Price List	Price	Net	1 4.3.7.	Mfg.	Price List	Price	+	Net
	Cost	1	Name	ID		Cost		Name	ID			Cost
\$ 7.67				1			1	Car Quest	60402	\$ 7.68	\$	7.68
\$ 10.34		1					1	Car Quest	60402	\$ 11.25		11.25
\$ 5.67		1					1	Car Quest	60402	\$ 4.96		4.96
\$ 5.06		1					1	Car Quest	60402	\$ 4.96		4.96
\$ 5.62		1]	Car Quest	60402	\$ 4.96	\$	4.96
	\$ 34.36	4.9.7. Sub	-Total			\$0.00	4.9.7. Sub	-Total			\$	33.81
		4.9.8.				L	4.9.8.					
Price	Net		Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price		Net
A 7.65	Cost	Į.	Name	ID		Cost	-	Name	ID		1	Cost
\$ 7.80							4	Car Quest	60402			9.78
\$ 7.67		1		1			1	Car Quest	60402	\$ 8.42	\$	8.42

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4537 1157 1156 1157-NA 912 9007 9006 9005 3157-SA 4007 4411 Tail Light (Peterson) 420R (Oval LED) 422 (Combination Light) 422L (Combination Light) 417R (Round LED) Marker Light 162R (Round 2 1/2' LED) M161R(Retangle LED) Flood Lamp 507F Strobe Light 423SA-1 423SA-2 4.9.9. Auto, Heavy Trucks, Equipment Equipment Group 31 Group 34 Group 65 Group 34/78 Windsheild Washer/Antifreeze 4.9.10. Solvent (Per Gal) Pre-Mix-Winter Windsheild Washer/Antifreeze 4.9.10.1 Solvent (Per Gal) Pre-Mix-Summer Brake Cleaner 3M (Per 140z can 4.9.11. minimum)

> Penetrating Catalyst (PB Blaster 12 oz can

4.9.11.1. minimum)

H4651

	IHC		\$4.16	\$4.16	ļ	Wagner			\$ 3.54				\$ 5.91			Phillips	
I L	IHC		\$8.68	\$8.68	1	Wagner			\$ 7.26					\$ 8.48		Phillips	
l L	IHC		\$0.26	\$0.26	1	Wagner			\$ 0.19					\$ 0.22		Phillips	
	IHC		\$0.40	\$0.40	1	Wagner			\$ 0.38					\$ 0.45		Phillips	
1	IHC		\$1.25	\$1.25	ļ	Wagner	A17		\$ 0.85					\$ 1.04		Phillips	
	IHC		\$0.54	\$0.54	1	Wagner	A17		\$ 0.48					\$ 0.56		Phillips	
I L	IHC		\$7.21	\$7.21		Wagner	A17	\$ 7.14						\$ 5.00		Phillips	
1 L	IHC		\$5.09	\$5.09	1	Wagner			\$ 4.28					\$ 5.00		Phillips	
	IHC		\$5.09	\$5.09		Wagner	A17		\$ 4.28					\$ 5.00		Phillips	
1 1	IHC		N/A	N/A	ļ	Wagner	A17		\$ 0.83					\$ 0.98		Phillips	3157NA
1 1	IHC		N/A	N/A		Wagner	A17		\$ 8,38					\$ 9.79		Phillips	
	IHC		\$4.23	\$4.23	ļ	Wagner	A17	\$ 6.79	\$ 4.07				\$ 6.79	\$ 4.75		Phillips	
1			252.44						N/A					\$ 53.65		Trucklite	
1	IHC		\$59.14	\$59.14		Determen	100	\$ 14.30				-		\$ 53.65 \$ 15.59		Trucklite	
1	IHC	\vdash	\$14.96	\$14.96		Peterson	J99	\$ 14.30						\$ 15.59		Trucklite	
1	IHC		\$14.96	\$14.96		Peterson	J99							\$ 64.99		Grote	
	IHC		\$63.65	\$63.65		Peterson	199	\$ 56.83	\$ 51.14					φ 04.99		GIULE	
1 }	IHC		\$10.38	\$10,38		Peterson	J99	\$ 11.20	\$ 10.08					\$ 13.45		Grote	
1	IHC		\$9.72	\$9.72		Peterson	J99	\$ 8.00						\$ 8.00		Grote	
1	1110		Ψ5.72	Ψ0.72		1 CtCl3OII	000	\$ 0.00									
1	IHC		N/A	N/A		Peterson	J99	\$ 15.99	\$ 14.39					\$ 16.89		Grote	
1	1110	\vdash	14/21	1071		1 010/00/1		• 10.00									
l 1	IHC	 	N/A	N/A					N/A					\$ 50.75			
1	IHC	 	N/A	N/A					N/A	1				\$ 48.00			
4.9.8. Sul				\$228.84	4.9.8. Su	b-Total			\$ 160.22	4.9.8. Su	b-Total			\$ 347.32	4.9.8. Sub-	Total	
4.9.9.	70000	\vdash		·	4.9.9.					4.9.9.					4.9.9.		
	Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	Net		Mfg.	Price List
	Name	ID		Cost		Name	ID		Cost		Name	ID		Cost		Name	ID
1	N/A	N/A	N/A	N/A		SuperStart	Jobber	\$49.60	\$ 44.64	1	Douglas	Consumer	\$ 70.66	\$ 52.28			A1031MF
1	N/A	N/A	N/A	N/A		SuperStart	Jobber	\$39.49	\$ 31.59	1	Douglas	Consumer	\$ 44.48	\$ 36.02			BXT34
1 1	N/A	N/A	N/A	N/A		SuperStart	Jobber	\$47.49	\$ 37.99	1	Douglas	Consumer	\$ 62.00	\$ 45.88			BXT65650
1	N/A	N/A	N/A	N/A		SuperStart	Jobber	\$54.49	\$ 43.59	1	Douglas	Consumer	\$ 55.82	\$ 45.21			N/A
4.9.9. Sui	o-Total			\$0.00	4.9.9. St	ıb-Total			\$ 157.81	4.9.9. Su	b-Total			\$ 179.39	4.9.9. Sub-	Total	
	Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net	1	Mfg.	Price List	Price	Net	1	Mfg.	Price List
4.9.10.	Name	ID		Cost	4.9.10.	Name	ID		Cost	4.9.10.	Name	ID		Cost	4.9.10.	Name	ID
										1							
	N/A	N/A	N/A	N/A		Prestone	AS250		\$ 3.00	ļ				N/A			
4.9.10. S				\$0.00	4.9.10. S			<u> </u>	\$ 3.00	4.9.10. S				\$0.00	4.9.10. Sul		D
	Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net		Mfg.	Price List
4.9.10.1	Name	ID		Cost	4.9.10.1	Name	ID		Cost	4.9.10.1	Name	ID		Cost	4.9.10.1	Name	ID
1										l		1			l		
	N/A	N/A	N/A	N/A		Wip	GAL		\$ 1.29		<u></u>			N/A		L	
4.9.10.1.	Subtotal			\$0.00	4.9.10.1.	Subtotal			\$ 1.29	4.9.10.1.	Subtotal			\$0.00	4.9.10.1. S	ubtotai	
	1.00-	Direction	0	No.		1.060	Dring Lint	Drine	Not		8.45~	Dring Lint	Drice	Not		Mfm	Price List
	Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net		Mfg.	Price List	Price	Net	1044	Mfg.	
4.9.11.	Name	ID		Cost	4.9.11.	Name	ID		Cost	4.9.11.	Name	ID		Cost	4.9.11.	Name	ID
			***	***					. 477		3-M		\$ 2.63	\$ 2.36		Permatex	
L	IHC		\$2.22	\$2.22	4044	3M	8800		\$ 1.77 \$ 1.77	4.9.11. S			\$ 2.63		4.9.11. Su		
4.9.11. S	uptotai			\$2.22	4.9.11. 8	uptotai			φ 1.//	4.9.11. 5	untotai			φ 2.36	4.9.11. Su	I	·
	A.ffo	Drice Liet	Price	Net	l	Mfa	Price List	Price	Net		Mfg.	Price List	Price	Net		Mfg.	Price List
L.,	Mfg.	Price List ID	Price	1		Mfg.	ID ID	Price	Cost	4.9.11.1.	, ,	ID ID	FILE	Cost	4.9.11.1.	Name	ID ID
4.9.11.1.	Name	L IU		Cost	4.9.11.1.	Name	I IU	<u> </u>	Cost	4.9.11.1.	Ivallie	IU		COSE	7.9.11.1.	Ivaille	10

\$ 4.22 \$ 9.38										_			
ର ପ୍ରହା		I						Car Quest	60402		5.98	\$	5.98
Ψ 0.00								Car Quest	60402	\$	12.50	\$	12.50
\$ 0.27		[1	Car Quest	60402	\$	0.30	\$	0.30
\$ 0.38		[Car Quest	60402	\$	0,68	\$	0.68
\$ 1.48							1	Car Quest	60402	\$	1.21	\$	1.21
\$ 0.63				1	***************************************		1	Car Quest	60402	\$	0.82	\$	0.82
\$ 6.40				1			1 !	Car Quest	60402	\$	8.75	\$	8.75
\$ 5.41		1		 		I		Car Quest	60402	\$	6,65	\$	6.65
\$ 5.41							1	Car Quest	60402		6,65	\$	6.65
\$ 1.43				1		-	1 1	Car Quest	60402	\$	1.83	\$	1.83
\$ 12.09		1		 		_	1 !	Car Quest	60402	\$	10.70	\$	10.70
\$ 5.05		1		 		 	1 1	Car Quest	60402	\$	6.67	\$	6.67
\$ 0.00				+ +		 	1 1	Oai Quest	00402	*	0.01	-	0.07
2 40 40							i 1	Cor Owent	60402	\$	36,75	\$	36.75
\$ 46.49						-		Car Quest					
\$ 15.90						ļ		Car Quest	60402	\$	24.40	\$	24.40
\$ 15.90				1		-		Car Quest	60402	\$	24.40	\$	24.40
\$ 20.49								Car Quest	60402	\$	46.07	\$	46.07
										_		_	
\$ 7.59							j	Car Quest	60402	\$	10.49	\$	10.49
\$ 7.59								Car Quest	60402	\$	8.79	\$	8.79
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\$ 8.26							1	Car Quest	60402	\$	9.40	\$	9.40
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N/A							1	Car Quest	60402	\$	146.92	\$	146.92
N/A							1	Car Quest	60402	\$	146.92	\$	146,92
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			Subtotal					PB Blaster	PB16				Blaster Subtotal				4.9.11.1. S		
4.9.12.	Choke Cleaner 3M (Per 14 oz can	4.9.12.		Price List ID		Net Cost	4.9.12.		Price List ID	Price	Net Cost	4.9.12.	Mfg. Name	Price List ID	Price	Net Cost	4.9.12.	Mfg. Name	Price List ID
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No Bids Crown Power & Equipment Tech Supply ed By: _____ rded By: ____

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1			ł	Mfg.	Price List	Price	Net	i	l				
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Ĺ		Cost	4.9.12.	L			1	4.9.12.	Name	ID			Cost
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		\$1,969.95	1			***************************************	\$134.99	1				\$	3,503.68

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PURCHASE AGREEMENT FOR AUTOMOTIVE PARTS TERM AND SUPPLY

THIS AGREEMENT dated the 2 M day of 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Midway Ford Truck Center 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 Automotive Parts Term and Supply, County of Boone Request for Bid, bid number 33-05JUN02, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated June 3, 2002 and executed by Brad Nix 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on June 15, 2002 and extend through June 14, 2003, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.
- 3. *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County items identified and responded to in the following section:

Section 4.9.4. – Clutch Assembly, Heavy Truck

Section 4.9.6. – Brakes, Part II (Drums and Shoes)

Items 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 appropriate by County.

- 4. *Delivery* Contractor agrees to deliver the items within three (3) days from date of order.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- 7. 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.
- **8.** *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.

MIDWAY FORD TRUCK CENTER	BOONE COUNTY, MISSOURI
by Braw Nex title Parts rep. address 760/ NE387h Kano.	by: Bodne County Commission Don Stamper, Presiding Commissioner
APPROVED AS TO FORM: County Counselor	ATTEST: Wendy 5. Noren n Wendy S. Noren, County Clerk
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify that a suffic available to satisfy the obligation(s) incurred by this contract. supply contract or where the terms of the contract do not result	(Note: Certification is not required for a term and t in a measurable county obligation.)
Signature l'Ayre	Date Appropriation Account

Boone County Purchasing

Melinda Bobbitt, CPPB Director



601 E. Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390 mbobbitt@boonecountymo.org

August 2, 2004

Brad Nix Midway Ford Truck Center 7601 NE 38th Street Kansas City, MO 64161

RE: 33-05JUN02 - Automotive Parts Term and Supply

Dear Mr. Nix:

The County of Boone wishes to renew the above referenced contract. Confirming our renewal letter dated June 3, 2004, you agree to renew the contract under the same terms and conditions as set in the original bid. The contract renewal period is June 15, 2004 through June 14, 2005.

Should you have any questions, please contact me.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

cc

Bid File Shawna Victor, Clerk Diana Manlove, Auditor David Mink, Public Works

Debbie Crutchfield Office Specialist



601 E.Walnut-Room 205 Columbia, MO 65201 (573) 886-4394 Fax (573) 886-4390

Email: dcrutchfield@boonecountymo.org

June 3, 2004

Brad Nix Midway Ford Truck Center 7601 NE 38th St. Kansas City, MO 64161

RE: 33-05JUN02 - Automotive Parts Term & Supply

Dear Mr. Nix:

The County of Boone is interested in renewing the above referenced contract that expires on June 14, 2004. Please indicate your intention below and return by June 10, 2004.

I Mark 6-104085 of Midway Ford Truck Center, agree to renew 33-05JUN02 - Automotive Parts Term & Supply for an additional year under the same terms and conditions as set in the current contract.

I will share these terms with the Public Works Department. If they agree to renew, I will send you a confirmed contract renewal letter. Should you have any questions, please contact me.

Debbie Crutchfield

Office Specialist
Cc Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

An Affirmative Action/Equal Opportunity Institution

Boone County Purchasing

Melinda Bobbitt, CPPB Director



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

Fax: (573) 886-4390

May 25, 2005

Mark Graves Midway Ford Truck Center 760 NE 38th Street Kansas City, MO 64161

RE:

33-05MAY02 - Automotive Parts Term and Supply

Dear Mr. Graves:

The County of Boone wishes to renew the above referenced contract. Confirming our renewal letter dated May 5, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid with extension prices for this contract term based on the same discounts applied to the original contract but calculated based on current manufacturers jobber price sheets.

The contract renewal period will cover June 15, 2005 through June 14, 2006.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

Melin Bohh

cc:

Bid File

Shawna Victor, Clerk Greg Edington, PW

PURCHASE AGREEMENT FOR AUTOMOTIVE PARTS TERM AND SUPPLY

THIS AGREEMENT dated the 2002 day of 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and New Haven Filter Company, 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 Automotive Parts Term and Supply, County of Boone Request for Bid, bid number 33-05JUN02, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated June 3, 2002 and executed by Kirby Menke 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on June 15, 2002 and extend through June 14, 2003, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.
- **3.** *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County items identified and responded to in the following section:

Section 4.9.2. - Filters

Items 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.

- **4.** *Delivery* Contractor agrees to deliver the items within one (1) day from date of order.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- 7. 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.
- **8.** *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.

	\
NEW HAVEN FILTER COMPANY	BOONE COUNTY, MISSOURI
by CHRuegge title Treas,	by: Boone County Commission
address P.O. Box 16	Don Stamper, Presiding Commissioner
New Haven, mo 63068	
APPROVED AS TO FORM:	ATTEST: Wendy J. Nonen sv
County Counselor	Wendy S. Noren, County Clerk
. \	nat a sufficient unencumbered appropriation balance exists and contract. (Note: Certification is not required for a term and not result in a measurable county obligation.)
220 2 2 Augustunder de cuix	2040-60200 Term/Supply
Moentumbiance leguire Signature	Type Date Appropriation Account

Boone County Purchasing

Melinda Bobbitt, CPPB Director



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

June 10, 2004

Kirby Menke New Haven Filter Company PO Box 16 New Haven, MO 65068

33-66MAY02 - Automotive Parts Term and Supply

Dear Mr. Menke:

The County of Boone wishes to renew the above referenced contract. Confirming your renewal letter dated June 9, 2004, you agree to renew the contract under the same terms and conditions as set in the original bid and agree to increase our discount to 59% off the current Luber-Finer Price List - December 1, 2003. The contract renewal period will cover June 15, 2004 through June 14, 2005.

Should you have any questions or need additional information, I may be reached at (573) 886-4391 or by e-mail to: mbobbitt@boonecountymo.org.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

> Greg Edington, Public Works Diana Manlove, Auditor

Shawna Victor, Clerk

Bid File

An Affirmative Action/Equal Opportunity Institution

Debbie Crutchfield Office Specialist



601 E.Walnut-Room 205 Columbia, MO 65201 (573) 886-4394 Fax (573) 886-4390 Email: dcrutchfield@boonecountymo.org

June 3, 2004

Kirby Menke. New Haven Filter Co P.O. Box 16 New Haven, MO 65068

RE: 33-05JUN02 - Automotive Parts Term & Supply

Dear Mr. Menke:

The County of Boone is interested in renewing the above referenced contract that expires on June 14, 2004. Please indicate your intention below and return by June 10, 2004.

1 Keels Mull of New Haven Filter Co agree to renew 33-05JUN02 – Automotive Parts Term & Supply for an additional year under the same terms and conditions as set in the current contract. Kuly Merke of New Haven Filter Co. Do not wish to renew the above referenced contract. Signature Date

> I will share these terms with the Public Works Department. If they agree to renew, I will send you a confirmed contract renewal letter. Should you have any questions, please contact me.

Office Specialist Cc Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

59 % OFF

New Discourt

An Affirmative Action/Equal Opportunity Institution

Luber finer*

1250

LUBER-FINER DISTRIBUTOR NUMERIC FILTER PRICE LIST

AIR, COOLANT, FUEL, GAS, HYDRAULIC, OIL, PCV & TRANSMISSION FILTERS, MAINTENANCE KITS, UNITS/SERVICE PARTS

PART NUMBER	JOBBER PRICE	CTN QTY	CTN. WT.	CTN CU FT	PART NUMBER	JOBBER PRICE	CTN QTY	CTN. WT.	CTN CU FT
G1/4	3.85	12	3.0	.18	G6	2.82	12	2.5	.19
G3/8	4.65	12	2.5	.18	FW7HD	56.76	6	13.5	.97
G5/16	3,37	12	3.0	.19	G7	5.20	12	1.6	.27
FC1HD	183,61	6 .	12.6	.49	P7FF **	6.04	1	0.5	.00
FW1	7.04	6	4.0	.55	PH7 * **	5.70	12	12.6	.65
FW1C	7.42	6	3.6	.22	FW8HD	20.46	6	4.5	.97
G1	3.58	12	2.5	.18	PH8A	4.61	12	13,2	.65
HP1	10.20	12	18.0	.65	LK9I	33.21	1	7.0	.40
KIT1	2.72	6	0.8	.06	L10F	6.68	12	5.5	.45
LCTK-C1	35.78	10	20.0	.20	LCTK10	126.20	1	1.0	.14
LDFTK-IQ	256.21	1	0.5	.08	AF11	3.06	12	0.7	.18
LDFTK-T1	349.95	1	0.5	.08	LCTS11	52.00	1	0.2	.02
LGK1	8.19	6	1.5	.08	LCTK12	5.76	50	1.5	.14
LK1M	42.28	1	10.6	.77	LFF12D **	8.74	1	1.0	.00
LK1MA	94.22	1	15.2	2.57	AF13	8.32	3	3.0	.66
LOSK-1	13.81	10	1.5	.16	AF14	8.76	3	4.3	1.09
LOSK1CN	.00	12	1.8	.17	L14F **	9.78	1	0.7	.00
FF2D	7.41	12	14.0	.94	G15	3.93	12	2.0	.06
LAF2 **	10.56	1	1.5	.00	LAF15	74.09	1	9.0	1.12
LCTK-C2	43.39	10	20.0	.20	LAF15F	18.22	6	1.5	1.40
LF2DK2	591.30	1	175.0	25.39	LFF15	9.58	12	14.5	.65
LFF2	6.60	12	13.2	.65	AF16	1.59	12	0.5	.18
LGK2√	8.50	6	1.5	.08	G16	3.38	12	2.0	:06
LK2M	32.61	1	9.3	.77	LAF16 **	18.41	1	3.3	.00
P2	6.01	12	7,6	.82	AF17	2.10	12	0.5	.18
PC2	3.62	12	1.1	.06	AF19	9.36	3	5.1	1.25
FW3	8.15	6	4.0	.55	AF20	5.05	6	2.0	.17
FW3C	7.09	6	1.4	.17	FP20	5.16	12	14.5	.71
LČTK-C3	48.16	10	20.0	.20	AF21	2.03	12	0.6	.06
LF3-AEC1	Catalog				LK21C	52.13	1	10.0	.74
LF3-ALTAC1	Catalog				G22	1.89	12	0.5	.06
	2003 Automotive	and Light	Truck Cata	log	LAF22	15.16	1	2.1	.60
LF3-CRPAC1	Catalog				L23F **	5.65	. 1	0.3	.00
	2003 Cross Refe	rence Cata	alog		AF24	2.14	12	0.5	.06
LF3-MHDAC1					L24A **	11.07	1	0.8	.00
	2003 Medium & 1				LAF24	47.25	. 1	6.5	1.00
LK3M	62.36	1	14.2	.77	PH24	5.35	12	11.4	.55
LOSK-3	32.77	10	1.6	.20	L25	16.94	12	15.5	2.36
P3	7.13	12	6.5	.65	LAF25 **	8.83	1	1.0	.00
SD3	6.01	12	7.7	.34	PH25 * **	5.23	12	12.2	.55
AF4	5.81	6	5.7	1.27	AF26	4.29	12	1.2	.33
LAFP4	14.01	1.	1.0	.21	L26 **	22.97	1	2.2	.00
LK4M	45.11	1	12.2	.77	AF27	2.46	12	1.4	.18
P4	7.14	12	7.8	.82	AF28	1.94	12	1.0	.06
PH4	11.66	12	0.0	.80	AF29	1.91	12	0.5	.06
AF5HD	8.19	6	6.5	1.48	PH29 * **	5.09	12	13.2	.65
FW5HD	45.38	6	12.6	.97	AF30	15.43	6	17.6	4.31
LFF5	5.58	12	13.2	.65	AF31	8.10	3	5.1	, 1.09
LFF5D	7.15	12	15.6	.94	AF32	9.77	3	4.5	1.59
FW6HD	44.72	6	12.6	.97	LP32 **	13.99	1	2.4	.00

Boone County Purchasing Debbie Crutchfield Office Specialist Office Specialist Office Specialist Office Specialist Office Specialist Office Specialist Office Specialist Office Specialist Office Specialist Office Specialist



(573) 886-4394 Fax (573) 886-4390 Email: dcrutchfield@boonecountymo.org

April 7, 2003	
Kirby Menke New Haven Filter Company P.O. Box 16 New Haven, MO 65068	Fax (573)237-3083
RE: 33-15MAY02 - Automobile Parts and Accessories	
Dear Mr. Menke: New Haven Filter Company	
The County of Boone is interested in renewing the above referenced contract 2003 .	that expires on June 14,
Please sign and date below if you agree to renew the contract under the same in the original bid for an additional year.	terms and conditions as s
I <u>Clyde Rvegge</u> of New Haven Filter Company agree to renew the conclusion Automobile Parts and Accessories an additional year under the same terms as original bid.	ontract 33-15MAY02 — and conditions as set in the
OfRuegge - Treas	4/16/03
Please sign and date below if you do not wish to renew the contract 33-15MA and Accessories for an additional year.	
INew Haven Filter Company, do not wish to renew the	above referenced contract.
Signature I will share these terms with the Recorders office. If they agree to renew, I we contract renewal letter. Should you have any questions, please contact me.	Date rill send you a confirmed
Sincerely, Liblin Cufalpul Debbie Crutchfield Office Specialist Cc Bid File	and the second second

An Affirmative Action/Equal Opportunity Institution

Boone County Purchasing

Melinda Bobbitt, CPPB Director



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

June 10, 2004

Kirby Menke New Haven Filter Company PO Box 16 New Haven, MO 65068

D. 22

33-05MAY02 - Automotive Parts Term and Supply

Dear Mr. Menke:

The County of Boone wishes to renew the above referenced contract. Confirming your renewal letter dated June 9, 2004, you agree to renew the contract under the same terms and conditions as set in the original bid with the attached price changes based on current jobber price sheets. The contract renewal period will cover June 15, 2004 through June 14, 2005.

Should you have any questions or need additional information, I may be reached at (573) 886-4391 or by e-mail to: mbobbitt@boonecountymo.org.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

Greg Edington, Public Works

Diana Manlove, Auditor Shawna Victor, Clerk

Bid File

Debbie Crutchfield Office Specialist



601 E. Walnut-Room 205 Columbia, MO 65201 (573) 886-4394 Fax (573) 886-4390 Email: dcrutchfield@boonecountymo.org

June 3, 2004

Kirby Menke. New Haven Filter Co P.O. Box 16 New Haven, MO 65068

RE: 33-05JUN02 - Automotive Parts Term & Supply

Dear Mr. Menke:

I will share these terms with the Public Works Department. If they agree to renew, I will send you a confirmed contract renewal letter. Should you have any questions, please contact me.

Sincepoly,

Mublin (wheaper)

Debbie Crutchfield

Office Specialist

С¢

Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the prev

price(s) allowed by the contract, whichever is lower.

New Discourt 59% off

Melinda Bobbitt, CPPB Director



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

Fax: (573) 886-4390

May 25, 2005

Kirby Menke New Haven Filter Company PO Box 16 New Haven, MO 65068

RE:

33-05MAY02 – Automotive Parts Term and Supply

Dear Mr. Menke:

The County of Boore wishes to renew the above referenced contract. Confirming our renewal letter dated May 5, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid with extension prices for this contract term based on the same discounts applied to the original contract but calculated based on current manufacturers jobber price sheets.

The contract renewal period will cover June 15, 2005 through June 14, 2006.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

cc:

Bid File

Shawna Victor, Clerk Greg Edington, PW

PURCHASE AGREEMENT FOR AUTOMOTIVE PARTS TERM AND SUPPLY

THIS AGREEMENT dated the 2nd day of 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and American Auto Supply, 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 Automotive Parts Term and Supply, County of Boone Request for Bid, bid number 33-05JUN02, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated June 5, 2002 and executed by Robert E. Riddell, Jr. 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on June 15, 2002 and extend through June 14, 2003, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.
- **3.** *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County items identified and responded to in the following section:

Section 4.9.3. – Starting Circuit Section 4.9.11.1. – PB Blaster

Items 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.

- **4.** *Delivery* Contractor agrees to deliver the items within one to three (1-3) days from date of order.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- 7. 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.
- **8.** *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.

AMERICAN AUTO SUPPLY	BOONE COUNTY, MISSOURI
title Morrage Loop 70 Bas 7 Columbia, Ho. 65202	by: Boone County Commission Don Stamper, Presiding Commissioner
APPROVED AS TO FORM: County Counselor AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify that a sufficavailable to satisfy the obligation(s) incurred by this contract.	
supply contract or where the terms of the contract do not result	t in a measurable county obligation.)
Signature Bysel	Date Appropriation Account

Melinda Bobbitt, CPPB Director



601 E. Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390 mbobbitt@boonecountymo.org

August 2, 2004

American Auto Supply Attn: Robert E. Riddell, Jr. 1600 Business Loop 70 East Columbia, MO 65202

RE: 33-05JUN02 - Automotive Parts Term and Supply

Dear Mr. Riddell:

The County of Boone wishes to renew the above referenced contract per paragraph 1.6 of the contract under the same terms and conditions as set in the original bid. The contract renewal period is June 15, 2004 through June 14, 2005.

Should you have any questions, please contact me.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

c Bid File

Shawna Victor, Clerk Diana Manlove, Auditor David Mink, Public Works

Melinda Bobbitt, CPPB Director



601 E. Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390 mbobbitt@boonecountymo.org

August 13, 2003

American Auto Supply Attn: Robert E. Riddell, Jr. 1600 Business Loop 70 East Columbia, MO 65202

RE: Bid # 33-05JUN02 - Automotive Parts Term and Supply

Dear Mr. Riddell:

The County of Boone wishes to renew the above referenced contract. Confirming our phone conversation on August 4, 2003, you agree to renew the contract under the same terms and conditions as set in the original bid. The contract renewal period is June 15, 2003 through June 14, 2004.

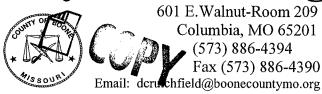
Should you have any questions, please contact me.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

c Bid File

Debbie CrutchfieldOffice Specialist



August 30, 2004

Ray Kline American Auto Supply 1600 Business Loop 70 East Columbia, MO 65201

RE: 33-05JUN02 - Automotive Parts Term & supply

Dear Mr. Kline:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated August 16, 2004, you agree to renew the contract under the same terms and conditions as the currant contract, which you indicated in your returned letter of intent. This contract renewal date will cover through June 14, 2005. With this confirmation letter, I have enclosed the response form that states the pricing that we will use for this contract duration. Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield Office Specialist

Cc Public Works
Bid File
Clerk's File
Auditor

,			
County	of Boone		Purchasing Department
4.	Response Form - Submit three (3) co clearly marked on the outside, left corne number and the due date and time.		onse in a single sealed envelope,
4.1.	Company Name:		•
4.2.	Address: American Aute	Supply	Pallin Million Commission (Commission Commission Commis
4.3.	City/Zip: 1600 Bus Loop Columbia, Mo.		- I
4.4.	Phone Number: 573-443-6		
4.5.	Fax Number: — NA -	<u> </u>	**************************************
4.6.	Federal Tax ID: 43.098289	9	
4.7.	The undersigned offers to furnish and deliver and in strict accordance with all requirements understood, and all of which are made part of are in compliance with Section 34.353 and, if Procurement Act") of the Revised Statutes of	the articles or services as specific contained in the Request for Bifthis order. By submission of the applicable, Section 34.359 ("Months of the applicable, Section 34.359")	d, which has been read and his bid, the vendor certifies that they
4.7.1.	Authorized Representative (C., 3; Hand):	•	
	Poket & Redell (•
4.7.2.	Type or Print Signed Name: Robert E. Riddell Jr		,
4.7.3.	Today's Date: 6-5-02		
4.7.4.	Delivery Days After Receipt of Order	/- 3 Days	
			The state of the s
4.7.5.	After Hours Contact (if available) for		·
	Emergency Orders:		
	Name: Gene Ridel Phone Number: 573-387-4774	·	
	Flione Number: 313-301-4114		
4.7.6.	Describe Return Policy if different from Special order Part's Only Every thing Else will fall	Hove a 60 Day R.	
			Peterson Lightly - 35%
4.7.7.	Catalog Name: Wagner Balls - 30% Hastings +ATD - 26%	Jobber + %:	Aneo #AN102 -37%
	Champion # PL-102	-14900ff	3-M #736 - 10%
	DIVIE # JBU80101	-11%off	Douglas H.D - 26%
	Wagner # FRO1310	-10%off	Douglas Automoria - 19%
4.7.7.1.	All other parts will be sold to the County	at <u>O</u> %	

4.8.

jobber ±

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

4.9.		STANDARD	AUTUN	WILLE	IARISAND	ACCESS	OKIES	*****************************
4.9.1.	Spark Plugs	Motor Craft)			•			
	Part#	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST
	AWSF32PP	Ford	4.6L	2001	Hororenet			3.95
	BSF44C	Ford	4.9L	1996		,		1,29
	RC12LYC	Chevrolet	5.7L	1997	Horonero 61	<u> </u>	ļ	1,25
	AC/NGK	PZTRSA#7862		2001	Champion	I		
		LTUSA 1867	4.01.	2001	1.9.1. Sub-10		<u> </u>	//. 71
400	1:			I	A STATE OF THE PROPERTY OF THE	Market Committee of the	<u> </u>	5/6/
4.9.2.	oil Filters, G survey)	as Filters, Air	Filters (N	ote: Filt	ers – WIX Pr	ogram to 11	aclude on-	-site vehicle
	Oil Filters	Manufacturer	Vehicle	Year	Mfg. Name	Price List	Price	NET
	(**************************************		App			ID (WIX)		COST
	51748	Ford	L8000	1995	Hasting s	LF448		2325
	51799	IHC	DT466	1995	Hostings	1F284		15.84
·····	51372	Ford	4.6L	2001		LFILO		
		Chevrolet	4.8L	2001	Hesting g	LF115	<u> </u>	3.63
	51522	CHEALOIGE	4.0L	2001	Hastings	27/13		3.21
	Fuel Filters	Ford	L8000	1995	16	00000		000
	33472				Hessings	FF898	 	853
	33336	IHC	DT466	1991	Heestings	PP 986		65.7
	33549	1D	672CH	2001	Hostings	FF 996		783
	33595	Ford	4.6L	2001	HOTHINGS	GF115		634
	33481	Chevrolet	4.8.	1995	Hastings	GF247		595
	Air Filters							
***************************************	46134	Ford*	4.6L	2001	Has71hgs	AF878		442
	42776	Ford	L8000	1995	Hastings	AF485		3628
	42253	IHC	DT466	1995	HOSTINGS	AF608		3073
	42487	Chevrolet .	4.81	7. 4.1	Hosnings	AF1052		10.29
	46174	Ford	4.9L	1996	Hosnings	AF897		5.63
	42471	ID	670B	1992	HESTINGS	AF590		26.42
	Transmission (ATP)		TO THE PERSON NAMED IN COLUMN					
	B144	Ford	AOL) 4.6L	1999	ATP	B144		13.65
					49)22 Smillio	詞 .	 	2083
				1	Seed of October Seed Constitution Seed	ARE.	1	
4.9.3.	Starting Circ	uit '				•		
	Truck Starter (Delco)(Re- manufactured)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST
	DRA10461169	IHC	DT466	1995	DIXIC	#T51547		195.65
	10461059	Ford	L8000	1995	DIXIC	\$1104		168,21
***************************************					4.9.3. Sub-To	fai	· · · · · · · · · · · · · · · · · · ·	93/28
					Contract - to Deliter Levis Collina Art	<u> </u>		San San Market Sales
4.9.4.	Clutch						γ	
	Clutch Assembly – Heavy (New)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST
	(OEM)			1997	<u> </u>			
	(OEM) C1072378-14" Spicer	IHC .	DT466	1997				
		IHC	DT466		3 G 3 L CARCOTTA			
	C1072378-14"	IHC		. 1997	494/80896			Sac.
	C1072378-14"	IHC .		1997	4,924,880,630,0			Service of

4.9.5.	Brakes - Part	: I .						
ļ	Brake	Manufacturer	Vehicle	Year	Mfg. Name	Price List	Price	NET
	Shoes/Pads		App			ID ,		COST
	(Wagner)							
	MX748	Ford	4.6L	2001	Wagner	FRO 1310	36.79	33.11
	SX674A	Ford	4.6L	2001	wagner	FR01310	4188	37.69
	Rotors/Drums							
	(Wagner)							<u> </u>
	81-125514	Ford	4.6L	2001	WAGNER	Prinzed	58.87	52.98
	AP125481	Ford	4.6L	2001	WAGNIER	Printer	46.64	4197
					E DJSJJSTIKETE			\$176.50 765
4.9.6.	Dunlan Davit	TT			<u> </u>	1		<u> </u>
4.7.0.	Brakes - Part	11 .	T	T	,	1.34	T	т
	Truck Heavy				1.			ļ
	(OEM) Outboard Drum	Manufacturan	Vehicle	Year	Mfg. Name	Price List	Price	NET
	Outboard Drum	Manufacturer		rear	Wilg. Name	ID	Frice	COST
	1648360C2R	IHC	App 2500	1995		10	<u> </u>	COST
	1660600C2K	IHC IHC	2500	1995		 		
	Inboard Drum	THE.	2300	1993		 		
, 	1670176C1	IHC	4900	1994		1		
.	8000 Brake Kit	IHC	4900	1994				1
	Rockwell Q	1110	1700	1				
	Type (OEM)						:	
,	1694322C91	THC	2500	1995			1	-
	Air Brake						 	
	Chambers/Spri					1.		
	ng Brake MGM						,	
:	(t)±M)						:	
	ZAJ3430051Q	IHC	2500	1995				
	Brake							
·	Shoes/Drums							
	(OEM)							
144 1,000	CNE1308DQ27	IHC	2500	1995		ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
·	CNE4707DQ21	IHC	2500	1995				the will of the will be a second
					(102k(0,k20))			\$144
40.5			<u> </u>	<u> </u>		J	<u> </u>	<u> </u>
4.9.7.	Windshield W			·			*	
	Refills (Anco)	Manufacturer	Vehicle	Year	Mfg. Name	Price List	Price	NET
			App	1		ID		COST
	31-22	Ford	4.6L	2001	ANCO	<u> </u>	9.44	5.94
	29-22	Chevrolet	4.8L	2001	ANCO		11.59	7,30
	25-18 31-18	IHC	4900	1993	ANCO		6.94	4.37
	25-14	IHC .	2554	1995	ANCO	ļ	6.61	4.16
	25-16 31-16	IHC	4900	1995	ANCO		6.94	4.37
······································			ļ	-	492/Sub-To			, il
4.9.8.	Lamps (Was-	L.	1	1	1	<u> </u>	<u> </u>	
7,2,0,	Lamps (Wagn	(er)			Me- No-	Dulas Y to	l n.d.	- NIEGE
	Lamps	•			Mfg. Name	Price List ID	Price	NET COST
	H6024						10.04	7.03
	·H6054					:	11.39	7.97
	H4651						5.91	4.14
	L							
	4537					`	12.11	PA 40
	4537 1157						12.11	848

	1157-NA			1.434	1.64
	912	***		0795	356
	9007			7.14	5.60
	9006		-	7.14	5.00
	900\$			7.14	5.00
. 3	3157-SA			1,395	.98
4	4007			13.98	9,79
4	4411			6.79	4.75
7	Tail Light (Peterson)				
	420R (Oval LED)				53.65
4	442 (Combination Light)				15.59
	442L (Combination Light)	r		·	15.59
	417R (Round LED)				64.99
	Marker Light				
	162R (Round 2 ½" LED)				13.45
	M161R (Rectangle LED)				800
	Flood Lamp				
	507F	-			16.89
	Strobe Light				
	423SA-1				50.75
	423SA-4				48.00
		4.048 \$116.46	na -		\$3473
4.9.9	Auto, Heavy Trucks, Equipment Batteries	(Must provid	e battery st	orage rack)
	Equipment	Mfg. Name	Price List	Price	NET
	Equipment		ID		COSì
	Group 31 31-7507	Dereglas	Consumer	70.66	5228
	Group 34 3 4-6 75	Occupies	Consumer	44.48	36.02
	Group 65 65-675	Dowles	CONSUME	62.00	45.88
	Group 34/78 78 - 675	Decigles	Counson	55.82	4521
÷		4.9.9. Sins-To	(a)		11712.3
4.9.10.	Windshield Washer/Antifreeze Solvent	Mfg. Name	Price List	Price	NET
	(Per GL) Pre-Mix - Winter		m		COST
	(Tel GE) Tre-witz - Winter	organismisi		J	
40101	XX/:- Jabial J XV about A wiferone Column	Mfg. Name	(a)to business de constitues	Price	NET
4.9.10.1	Windshield Washer/Antifreeze Solvent	Wilg. Wante	· · · · · · · · · · · · · · · · · · ·	11100	COST
•	(Per GL) Pre-Mix - Summer				
			THE THE PERSON AND TH		
		490/1004/2500			8,400
4.9.11.	Brake Cleaner 3M (Per 14 oz. can	Mfg. Name	Price List	Price	NET
	minimum)	3-M	ID		COST
	08880	Appliantientes	Parker I	2.63	\$2,116
4.9.11.1	Penetrating Catalyst (PB Blaster)	Mfg. Name	Price List	Price	NET
-1.7.II.I		1	ID	11.00	COST
	12 oz. can minimum	Blosser			
	PB-16	AND THE STREET	WOE!		Vast 9
			<u> </u>		
4.9.12.	Choke Cleaner 3M (Per 14 oz. can	Mfg. Name	Price List	Price	NET
•	minimum)	3-M	ID		COST
	08796	(10 to said s	iosi	3.20	12156
			1	. / .	1. Salah Salah Berkelan Salah
				1	·
			+	 	
4.10.	Grand Total All Supplies: 4.9.1. + 4.9.2. + 4.9.3. + 4.	04 + 40 5 +			Control of the first transfer of the

Melinda Bobbitt, CPPB Director



601 E.Walnut-2nd Floor Columbia, MO 65201 Phone: (573) 886-4390 Fax: (573) 886-4402

May 5, 2005

Ray Kline American Auto Supply 1600 Business Loop 70 East Columbia, MO 65201

RE: Bid 33-05JUN02 – Automotive Parts Term & Supply

Dear Mr. Kline:

The County of Boone entered into a contractual agreement with your firm on July 2, 2002 for the above referenced items. This contract will expire June 14, 2005. We will not be exercising our option to renew.

Thank you for your service provided to Boone County. Should you have any questions, please feel free to contact me.

Sincerely,

Melinda Bobbitt, CPPB

Melil Boletet

Director

cc: Bid File

G. Edington, PW Shawna Victor, Clerk Susan Robertson, Auditor

PURCHASE AGREEMENT FOR AUTOMOTIVE PARTS TERM AND SUPPLY

THIS AGREEMENT dated the 2nd day of 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and O'Reilly Auto Parts, 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 Automotive Parts Term and Supply, County of Boonc Request for Bid, bid number 33-05JUN02, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated May 30, 2002 and executed by Doug Bennett 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 Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on June 15, 2002 and extend through June 14, 2003, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.
- 3. *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County items identified and responded to in the following sections:

Section 4.9.1. – Spark Plugs, except for line item AC/NGK-PZTRSA

Section 4.9.5. – Brakes, Part I (Pads and Rotors)

Section 4.9.7. – Windshield Wipers

Section 4.9.8. – Lamps, except items 420R (Oval LED), 423SA-1 and 423SA-2 (Strobe Light)

Section 4.9.9. - Batteries

Section 4.9.10. - Windshield Washer/Antifreeze Solvent (Pre-Mixed Winter)

Section 4.9.10.1. – Windshield Washer/Antifreeze Solvent (Pre-Mixed Summer)

Section 4.9.11. - Brake Cleaner

Section 4.9.12. - Choke Cleaner

Items 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.

- **4. Delivery** Contractor agrees to deliver the items as specified within one (1) day from date of order.
- **5.** Billing and Payment All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The

County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. 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.
- **8.** *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
 - 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.

O'REILLY AUTO PARTS	BOONE COUNTY, MISSOURI
title Sales Department Manager address 233 S. Patterson Springfield, MO 65802	by: Boone County Commission Don Stamper, Presiding Commissioner
APPROVED AS TO FORM: County Counselor	ATTEST: Wendy 5. Monen on Wendy S. Noren, County Clerk

2040-60200 Term/Supply

Appropriation Account

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and

supply contract or where the terms of the contract do not result in a measurable county obligation.)

Modnourrheauer liquiel 6/26/02 Signature Date

Melinda Bobbitt, CPPB Director



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

June 10, 2004

Doug Bennett O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802

RE:

33-15MAY02 - Automotive Parts Term and Supply

Dear Mr. Bennett:

The County of Boone wishes to renew the above referenced contract. Confirming your renewal letter dated June 9, 2004, you agree to renew the contract under the same terms and conditions as set in the original bid with the attached price changes based on current jobber price sheets. The contract renewal period will cover June 15, 2004 through June 14, 2005.

Should you have any questions or need additional information, I may be reached at (573) 886-4391 or by e-mail to: mbobbitt@boonecountymo.org.

Sincerely

Melinda Bobbitt, CPPB Director of Purchasing

co:

Greg Edington, Public Works Diana Manlove, Auditor Shawna Victor, Clerk Bid File

Debbie Crutchfield Office Specialist



601 E.Walnut-Room 205 Columbia, MO 65201 (573) 886-4394 Fax (573) 886-4390 Email: derutchfield@boonecountymo.org

Date

June 3, 2004

Doug Bennett O'Reilly Auto Parts 233 S, Patterson Springfield, MO 65802 Fax 874-3946

RE: 33-05JUN02 - Automotive Parts Term & Supply

Dear Mr. Bennett:

The County of Boone is interested in renewing the above referenced contract that expires on June 14, 2004. Please indicate your intention below and return by June 10, 2004.

I Doult BEANEM of O'Reilly Auto Parts, agree to renew 33-05JUN02 — Automotive Parts Term & Supply for an additional year under the same terms and conditions as set in the current contract.

of O'Reilly Auto Parts. Do not wish to renew the above referenced contract.

Signature

I will share these terms with the Public Works Department. If they agree to renew, I will send you a confirmed contract renewal letter. Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield Office Specialist Co Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Doug Bennett Sales Department Manager PO Box 1156 Springfield, MO 65801-1156 Phone 417-874-7131 Fax 417-874-7199







To:	Debble Crutchfield	From: Doug Bennett	
Fax:	573-886-4390	Pages 6	
Phon	6)	Date: 06/09/04	
Re:	Renewal of 33-05JUN02	CCI	
□ Urg	jent X For Review □ Please	Comment D Please Rep	ly □ Please Recycle

Good afternoon Debble. O'Rellly Auto Parts will gladly renew the Boone County automotive parts and supplies contract #33-05JUN02 through June 14, 2005 under the same terms and conditions as the original agreement. Under this extension prices will be based on the same discounts applied to the original contract; However, price will be calculated based on current jobber price sheets. I have attached a copy of the original bid and marked the price change since our renewal in 2003. One other change to note is the new emergency contact name and number. If you have any questions, please call me.

Thank You,

Doug Bennett

Buy Bennett

O'Reilly Auto Parts Sales Department Manager

County 4.		n the outside, left corner w		Purchasing Department use in a single sealed envelope, ad return address, the proposal
4.1.	Company Name:	Q'Reilly Auto Par		
4.2.	Address:	233 S. Patterson		
4,3.	City/Zip:	Springfield, MO 6	5802	
4.4.	Phone Number:	41 7- 874-71 3 1		
4.5.	Fax Number:	800-925-0899		
4,6,		44-0618012		
4.7	and in strict accord understood, and all are in compliance y	ance with all requirements con	tained in the Request for Bid order. By submission of this licable, Section 34.359 ("Mis	bid, the vendor certifies that they
4.7.1.	Authorized Repres	entative (Sign By Hand):		
4,7,2,	Type or Print Signs	Doug Bennett	e la lau	
4.7.3.	Today's Date: <u>5/</u>			EW CONTACT
4.7.4.	Delivery Days At	fter Receipt of Order	* Days	
4.7.5.	Emergency Order Name: <u>Lee Ro</u>		Josh Lawler 573~256-0098	
4.7.6.	Describe Return	Policy if different from requ	l iliternents state in bid:	
4.7.7.	Catalog Name:		Jobber ± %;	
	Varies		<u>Varies</u>	
4.7.7.1.				
	Jobber ±	II be sold to the County at	<u>Varie</u> %	
4.8.		submitted prices for purchase sing with Boone County, Miss No	ouri?	unty who participate in
BId #33-	OSJUNO2		Page 7	May 15, 2002

4.9.	STANDARD AUTOMOTICE PARTS AND ACCESSORIES										
4,9,1,	Part #	(Motor Craft) Manufacturer	Vehicle	Year	Mig. Name	Price List	Price	NET			
	AWSF32PP	Ford	App 4.6L	2001	Motorcraft	******	4.36	3.79			
	BSF44C	Ford	4.9L	1996	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LEGATE L	1.51	1,39			
	RC12LYC	Chevrolet	5.7L		ampion 412	0	1,56	-1.29			
	ACNIGK	PZTRSA	4.8L	2001				N/A			
			<u> </u>		Tegaserrace	től		8760474			
4.9.2.		as Filters, Air	Futers (f	vote: Fute	ers – WIX Pr	ogram to i	nclude on-	site vehicle			
	Survey) Oil Filters	Manufacturer	Vehicle	Year	Mfg. Name	Price List	l to each	Lamon			
	OIL Flitters	Mannacintet	App	X CUT	MIG MARINE	ID (WIX)	Price	COST			
	51748	Ford	L8000	1995	Wix	1201-8/0	32,93	18.11			
	51799	THC	DT466	1995	71	11	22.30	12.27			
	51372	Ford	4.6L	2001	"	"	5,10	2.81			
	51522	Cheyrolet	4.8L	2001		7)	5.70	3.14			
	Fuel Filters 33472	Ford	L8000	1995	и	11	0.65	1 84			
	33336	THC	DT466	1991	0	11	8.98 9.45	4.94 5.20			
	33549	JD	672CH	2001	ft	¥¥	22.89	12.59			
	33595	Ford	4.6L	2001	n	W.	9.00	4.95			
	33481	Chevrolet	4.8L	1995	1 THE 1	"	11.31	6.22			
	Air Filters		72.49			 ,, 					
	46134 42776	Ford	4.6L L8000	2001 1995	n		6.26	3.44			
	42253	Ford IHC	DT466	1995	11		49.34	27.14			
	42487	Chevrolet	4.8L	2001	" "	91	13.24	7.28			
	46174	Ford	4.9L	1996	T n		7.97	4.38			
	4247.1	m	670B	1992	ti .	(1	33.16	18.24			
	Transmission (ATP)										
	B144	Pord	AOD	1999							
		L	4.6L		Wix 58955 492 Subasi		17.75	9.76 \$154\$43			
		1			1 -5:5:1/25 50:00:25:00.00	AN.		1.01.3447			
4.9.3,	Starting Circ	nst									
	Truck Starter (Delco)(Re- manufactured)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST			
	DRA10461169	THC	DT466	1995 D to	ie TS1606	JBU80101	219.00	197.10			
	10461059	Ford	L8000	1995 D1x	ie 51104	-))	189.00	170.10			
					HISTORIAN TO	E		\$367720			
4,9.4.			<u> </u>	<u> </u>			<u> </u>				
417-44	Clutch Clutch Assembly –	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST			
	Heavy (New) (OEM) C1072378-14"	we	Dance	1997							
	Spicer	THC	DT466	''′′				NO BID			
					A.9-35,805,200	イ		SYNCHOL			
			2.00.00								
	l		<u> </u>	ļ	L			L			
بأنأ المتعلقات تنعت	I-05JUN02			Page		-	1111	May 15, 200			

1.9.5.	Brakes - Part	<u>1</u>						
	Brake Shoes/Pads (Wagner)	Manufacturer	Vehicle App	Year	Mig, Name	Price List ID	Price	NET COST
	MX748	Ford	4.6L	2001	Wagner	FRD1310	36.79	27,59
	SX674A	Ford	4.6L	2001		, , , , , , , , , , , , , , , , , , ,	41.88	31.41
	Rotors/Drums (Wagner)				WAGNER			
	81-125514	Ford	4.6L	2001	BrokeBest	RD1310	58,87	38.26
	AP125481	Ford	4.6L	2001	T H	N N	46.64	30.31-
					195/800406	iji 💮		\$310000957
.9.6.	Brakes – Part	**		<u> </u>	1			
7.2.02	Truck Heavy		1 · · ·	1	1	r ·		η
	(OEM)	•						
	Outboard Drum	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST
	1648360C2R	THC	2500	1995				N/A
	1660600C2	THC	2500	1995				N/A
	Inboard Drum							N/A
	1670176C1	IHC	4900	1994				N/A
	8000 Brake Kit	IHÇ	4900	1994				N/A
	Rockwell Q							
	Type (OEM)	•	0.000					
	1694322C91 Air Brake Chambers/Spri	IHC	2500	1995				N/A
	ng Brake MGM (OEM)							
	ZAJ3430051Q	THC	2500	1995				N/A
	Brake Shoes/Drums (OEM)							
	CNE1308DQ27	THC	2500	1995				N/A
	CNE4707DO21	THC	2500	1995				N/A
					1963S0690	(1)		31111111
4.9.7.	Windshield W	inare		ب ببیاد	<u> </u>			
	Refills (Auco)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List	Price	NET
	31-22	Ford	4.6L	2001	Anco	Jobber	6.61	4.99
	29-22	Chevrolet	4.8L	2001		111111111111111111111111111111111111111	8.11	6.48
	25-18	THC	4900	1993	31-18	, ,	4.56	3.64
	25-14	IHC	2554	1995	" 25-14		4.63	3.70
	25-16	IHC	4900	1995	31-16	11	4.56	3.64
					999750676	3		\$722745
4.9.8.	Lamps (Wagn	er)		I	. j			
	Lamps	<u>~x)</u>			Mfg. Name	Price List	Price	NET
	H6024				Wagner	ID A17	10.04	6.02
	H6054				magner n	#1/ #1/	11.39	6.83
	H4651				T n	1)	5.91	3.54
	4537				11	je .	12.11	7.26
	1157			A 199, 6288	n e		.32	1.19
	1156					100000	.64	.38

Bid #33-05JUN02

Page 9

May 15, 2002

ħ.

	1157-NA			Wagner	A17	1.43	.85
	912 9007			<u> </u>	1 11	7.14	4.28
	9006				10	7.14	4.28
	9005				17	7.14	4.28
	3157-SA 4007			iii	 ";;	1.39	8.38
	4411					6.79	4.07
	Tall Light (Peter 420R (Oval LED)					1	N/A
	442 (Combination	Light)		Peterson	J99	14.30	12.87
	442L (Combination 417R (Round LEI		(M417R	\ <u>"</u>	11.	14.30 56.83	12.87 51.14
	Marker Light					1	
	162R (Round 2 ½ M161R (Rectangl	"LED)	(M162R) Peterson	799	8.00	10.08
	Flood Lamp	verd)					4 3-684-885 ()
	507F			Peterson	J99	15.99	14.39
	Strobe Light 423SA-1				†		N/A
	423SA-2			1500735162FF	L CONTRACT		N/A
10.13.000 VALUE 20				H-MONOWARE	verel .		\$3250022
4.9.9		Trucks, Equi	oment Batte	eries (Must provid			
	Equipment		m voqual is Mada 190ad	Mfg. Name	Price List	Price	COST
	Group 31		-4, 31-4T	SuperStar		49.60	44.64
	Group 34 Group 65		-72 -72	0	31	39.49	31.59
	Group 34/78		/78EXTN	, Ju	17	54.49	43.59 \$16500#80
			<u> </u>	AT SOURCE IN	5EA		S4577#81
4.9.10.		 Washer/Antifr e-Mix - Winter			Price List	Price	NET COST
4.9.10.1	Windshield	Prestona Washer/Antifr	eeze Solven	The second secon	Price List ID		NET COST
	(Fer GL) Fr	e-Mix - Summ					
48.0	l 	WIP GAL -		3.2303755JH	Price List	D.2	SPERME
4.9,11.	Brake Clean minimum)	er 3M (Per 14	oz, can	Mfg. Name	DD	Price	COST
4.9.11.1	Penetrating 12 oz. can m	Catalyst (PB B	laster)	Mfg. Name	Price List ID	Price	NET COST
		PB Blaster	PB16	402012506	erocaj		1000
4.9.12.	Choke Clear minimum)	ier 3M (Per 14	oz. can	Míg. Name	Price List	Price	NET · COST
		O'Reilly_	72414	#9712#S0000	361		SPECIAL SECTION OF SEC
							LICENCIAL PROPERTY.
4.10.				3, + 4.9.4, + 4.9.5, + 1.1. + 4.9.11, + 4.9.12.			5123671.
Bid #33-	05JUN02		i i	Page			May 15, 200
				10			

Debbie Crutchfield Office Specialist



601 E. Walhut-Room 305 Columbia, MO 65201 (572) 886-4394 Fax (573) 886-4390 Email: derutchfield@boonecountymo.org

April 7, 2003

Doug Bennett O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802

RE: 33-15MAY02 - Automobile Parts and Accessories

Dear Mr. Bennett: O'Reilly Auto Parts

The County of Boone is interested in renewing the above referenced contract that expires on June 14, 2003.

Please sign and date below if you agree to renew the contract under the same terms and conditions as set in the original bid for an additional year.

1 Doug BENNETT of O'Reilly Auto Parts agree to renew the contract 33-15MAY02 - Automobile Parts and Accessories an additional year under the same terms and conditions as set in the original bid.

Please sign and date below if you do not wish to renew the contract 33-15MAY02-Automobile Parts and Accessories for an additional year.

O'Reilly Auto Parts, do not wish to renew the above referenced contract.

Signature

Date

I will share these terms with the Recorders office. If they agree to renew, I will send you a confirmed contract renewal letter. Should you have any questions, please contact me.

Sincerely

Debbie Crutchfield Office Specialist Cc Bid File

Melinda Bobbitt, CPPB Director



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

June 10, 2004

Doug Bennett O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802

RE:

33-05MAY02 - Automotive Parts Term and Supply

Dear Mr. Bennett:

The County of Boone wishes to renew the above referenced contract. Confirming your renewal letter dated June 9, 2004, you agree to renew the contract under the same terms and conditions as set in the original bid with the attached price changes based on current jobber price sheets. The contract renewal period will cover June 15, 2004 through June 14, 2005.

Should you have any questions or need additional information, I may be reached at (573) 886-4391 or by e-mail to: mbobbitt@boonecountymo.org.

Sincerely,

Melinda Bobbitt, CPPB

Director of Purchasing

Greg Edington, Public Works

Diana Manlove, Auditor Shawna Victor, Clerk

Bid File

Debbie Crutchfield Office Specialist



601 E. Walnut-Room 205 Columbia, MO 65201 (573) 886-4394 Fax (573) 886-4390 Email: dcrutchfield@boonecountymo.org

June 3, 2004

Doug Bennett O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802 Fax 874-3946

RE: 33-05JUN02 - Automotive Parts Term & Supply

Dear Mr. Bennott:

The County of Boone is interested in renewing the above referenced contract that expires on June 14, 2004. Please indicate your intention below and return by June 10, 2004.

I Dours SERVETT of O'Reilly Auto Parts. agree to renew 33-05JUN02 – Automotive Parts Term & Supply for an additional year under the same terms and conditions as set in the current contract.

Day Bennett 6/9/04

Date

of O'Reilly Auto Parts. Do not wish to renew the above referenced contract.

Signature

Date

I will share these terms with the Public Works Department. If they agree to renew, I will send you a confirmed contract renewal letter. Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield Office Specialist Cc Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Melinda Bobbitt, CPPB Director



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

Fax: (573) 886-4390

May 25, 2005

Jeff Daniels O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802

RE:

33-05MAY02 – Automotive Parts Term and Supply

Dear Mr. Daniels:

The County of Boore wishes to renew the above referenced contract. Confirming our renewal letter dated May 5, 2005, you agree to renew the contract under the same terms and conditions as set in the original bid with extension prices for this contract term based on the same discounts applied to the original contract but calculated based on current manufacturers jobber price sheets.

The contract renewal period will cover June 15, 2005 through June 14, 2006.

Sincerely,

Melinda Bobbitt, CPPB Director of Purchasing

cc:

Bid File

Shawna Victor, Clerk Greg Edington, PW

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

 2^{nd}

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby receive and accept Bearfield Plat. It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kareh M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the May Adjourned

Term. 2002

County of Boone

In the County Commission of said county, on the

 2^{nd}

day of

July

20 02

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

Now on this day, the County Commission of the County of Boone does hereby receive and accept El Chaparral Plat 7 Replat Tract 1. It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

Done this 2nd day of July, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner