

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

July Session of the May Adjourned

Term. 2002

In the County Commission of said county, on the

2<sup>nd</sup>

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.

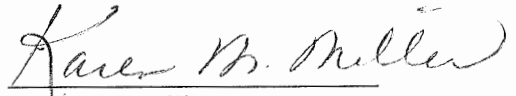
Done this 2<sup>nd</sup> day of July, 2002.



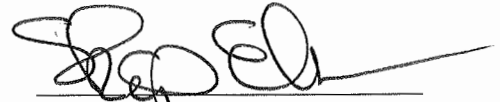
Don Stamper  
 Presiding Commissioner

ATTEST:

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



Karen M. Miller  
 District I Commissioner



Skip Elkin  
 District II Commissioner

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July Session of the May Adjourned

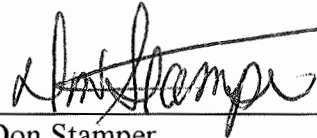
Term. 2002

In the County Commission of said county, on the 2<sup>nd</sup> 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.

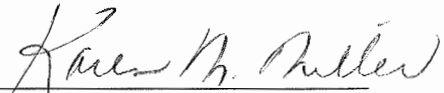
Done this 2<sup>nd</sup> day of July, 2002.



Don Stamper  
 Presiding Commissioner

ATTEST:

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



Karen M. Miller  
 District I Commissioner



Skip Elkin  
 District II Commissioner

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2<sup>nd</sup>

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.

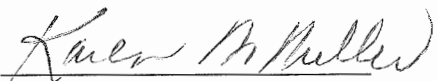
Done this 2<sup>nd</sup> day of July, 2002.



Don Stamper  
 Presiding Commissioner

ATTEST:

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



Karen M. Miller  
 District I Commissioner



Skip Elkin  
 District II Commissioner

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

July Session of the May Adjourned

Term. 2002

In the County Commission of said county, on the 2<sup>nd</sup> 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 2<sup>nd</sup> day of July, 2002.

Don Stamper  
Presiding Commissioner

ATTEST:

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

Karen M. Miller  
District I Commissioner

Skip Elkin  
District II Commissioner

**CERTIFIED COPY OF ORDER**

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} ea.

County of Boone

July Session of the May Adjourned

Term. 2002

In the County Commission of said county, on the

2<sup>nd</sup>

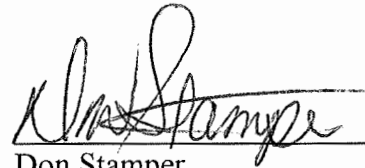
day of

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

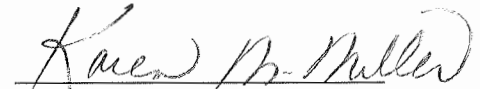
Done this 2<sup>nd</sup> day of July, 2002.


Don Stamper  
Presiding Commissioner

ATTEST:



Wendy S. Noren  
Clerk of the County Commission



Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

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STATE OF MISSOURI }  
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July Session of the May Adjourned

Term. 2002

In the County Commission of said county, on the

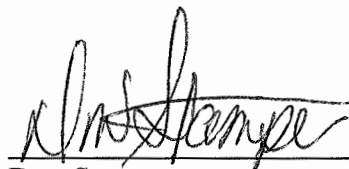
2<sup>nd</sup> day of July 20 02

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

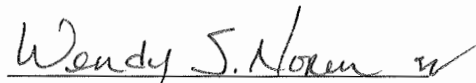
Now on this day, the County Commission of the County of Boone does hereby approve the request by Thomas E. Atkins III to rezone from A-2 (Agriculture) to M-LP (Planned Industrial) of 80 acres, more or less, located at 5250 N Oakland Gravel Road, Columbia, with the following conditions:

- 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 2<sup>nd</sup> 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

# CERTIFIED COPY OF ORDER

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<sup>nd</sup>

day of

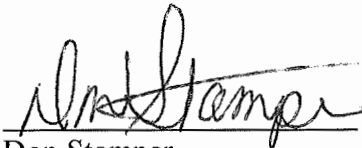
July

20 02

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

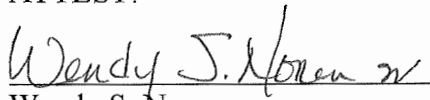
Now on this day, the County Commission of the County of Boone does hereby approve petition on behalf of Louis and Betty Frech to vacate and re-plat Pin Oak Subdivision, Block II, Lot 5. the vacation is not to take place until the re-plat is approved.

Done this 2<sup>nd</sup> day of July, 2002.

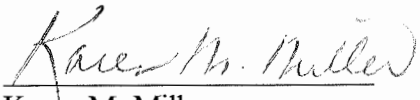


Don Stamper  
Presiding Commissioner

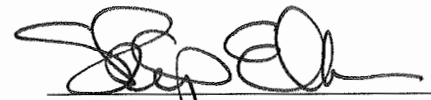
ATTEST:



Wendy S. Noren  
Clerk of the County Commission



Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

July Session of the May Adjourned

Term. 00

In the County Commission of said county, on the 2<sup>nd</sup> 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 manner- no 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 2<sup>nd</sup> day of July, 2002.

ATTEST:

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

Don Stamper

Don Stamper  
 Presiding Commissioner

Karen M. Miller

Karen M. Miller  
 District I Commissioner

Skip Elkin

Skip Elkin  
 District II Commissioner



# CERTIFIED COPY OF ORDER

298-2002

STATE OF MISSOURI

County of Boone

} ea.

July Session of the May Adjourned

Term. 2002

In the County Commission of said county, on the

2<sup>nd</sup>

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 2<sup>nd</sup> day of July, 2002.

ATTEST:

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

Don Stamper  
Don Stamper  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director



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

COPY

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## 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*.  
71050

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

ATTACHMENT: Bid Tabulation

cc: Bid File  
Skip Elkin, District II Commissioner

<b>Bid Tabulation</b>								
<b>50-14JUN02 - Fairgrounds Demolition</b>		<b>Hendren's Excavation &amp; Demolition</b>	<b>Rollie Pierceall Enterprises</b>	<b>Rollie Pierceall Enterprises Alternate Bid 1</b>	<b>Sunburst Group Inc.</b>	<b>Sunburst Group Alternate Bid</b>	<b>A Carribean Deisgn</b>	<b>Michael's Demolition</b>
	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE</b>
5.7.	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.	<b>Project Completion: Within _____ days after Receipt of Notice to Proceed by County.</b>	35	90	60	30	30	28	20

Opened By: Melinda Bobbitt  
Recorded By: Marlene Ridgway

6/25/02

# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

*OPK*  
*PURCH*

DATE

New Vendor

Michael's Demolition

*1 First National*

(573) 256-2105

VENDOR NO.

VENDOR NAME

PHONE #

16001 N. Hwy. NN  
ADDRESS

Sturgeon  
CITY

MO 65284  
STATE ZIP

*298-2002*

### BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements. Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (<\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

- Transaction Not Subject To Bidding For The Following Reason:
- Utility
  - Travel
  - Dues
  - Refund
  - Cooperative Agreement
  - Other (Explain):
  - Training
  - Pub/Subscriptions
  - Required Gov Payment
  - Agency Fund Distribution

#50-14JUN02

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship To Department # 1191

Bill To Department # 1118

Department				Account				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	<i>5 0</i>	Damaged Buildings Demolition and Removal - Boone County Fairgrounds	1	22,445	\$22,445
<b>TOTAL</b>											<b>\$27,445</b>

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.

*[Signature]*

Requesting Official

*[Signature]*

Auditor Approval

**PURCHASE AGREEMENT  
FOR  
DAMAGED BUILDINGS DEMOLITION AND REMOVAL  
BOONE COUNTY FAIRGROUNDS**

THIS AGREEMENT dated the 2nd day of July 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 King DBA Michael's Demolition  
title Owner  
address 16001 N Hwy NW  
Strurgeon MO 65284

by: Boone County Commission  
Don Stamer  
Don Stamer, Presiding Commissioner

APPROVED AS TO FORM:  
[Signature]  
County Counselor

ATTEST:  
Wendy S. Noren  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

Signature June Pitchford by KF Date 6/26/02 Appropriation Account 1191-71018 - \$5,000.00 1191-~~71015~~ - \$22,445.00

**CERTIFIED COPY OF ORDER**

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<sup>nd</sup>

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 (Premixed Winter)	O'Reilly Auto Parts
4.9.10.1 – Windshield Washer/Antifreeze Solvent (Premixed Summer)	O'Reilly Auto Parts
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 2<sup>nd</sup> day of July, 2002.

ATTEST:

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

Don Stamps  
Don Stamps  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

# 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

An Affirmative Action/Equal Opportunity Institution





ruck Center		New Haven Filter Co				Car Quest of Columbia					
		4.8	Yes		No		4.8	Yes			
		4.9					4.9				
		4.9.1.					4.9.1.				
Price	Net Cost		Mfg. Name	Price List ID	Price	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				\$ 12.65
Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID	Price	Net 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
\$ 5.48			Lumber Finer		\$ 7.63	\$ 3.44		Wix	60402	\$ 8.98	\$ 8.98
\$ 4.40			Lumber Finer		\$ 9.21	\$ 4.15		Wix	60402	\$ 9.45	\$ 9.45
N/A			Lumber Finer		\$ 22.14	\$ 9.97		Wix	60402	\$ 22.89	\$ 22.89
\$ 3.17			Lumber Finer		\$ 8.20	\$ 3.89		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	\$ 3.19		Wix	60402	\$ 6.26	\$ 6.26
\$ 26.19			Lumber Finer		\$ 56.19	\$ 25.29		Wix	60402	\$ 49.34	\$ 49.34
\$ 21.72			Lumber Finer		\$ 45.47	\$ 20.47		Wix	60402	\$ 43.12	\$ 43.12
\$ 19.60			Lumber Finer		\$ 9.82	\$ 4.42		Wix	60402	\$ 13.24	\$ 13.24
\$ 4.15			Lumber Finer		\$ 8.17	\$ 3.88		Wix	60402	\$ 7.97	\$ 7.97
\$ 20.01			Lumber Finer		\$ 35.10	\$ 15.80		Wix	60402	\$ 54.20	\$ 54.20
\$ 15.83			Lumber Finer		\$ 19.02	\$ 8.56		ATP	60402	\$ 20.85	\$ 20.85
	\$ 162.75	4.9.2 Sub-Total				\$ 134.99	4.9.2 Sub-Total				\$ 322.63
Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost
\$ 189.11	Core(154)							Delco	60402	\$ 365.00	\$ 365.00
\$ 218.58	Core(82.50)							Car Quest	60402	\$ 259.73	\$ 259.73
	\$ 407.69	4.9.3 Sub-Total				\$0.00	4.9.3 Sub-Total				\$ 624.73
Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost		Mfg. Name	Price List ID	Price	Net Cost

	C1072378-14"			
	Spicer	IHC	DT466	1997
<b>4.9.5. Brakes</b>				
<b>Brake Shoes/Pads (Wagner)</b>	Manufacturer	Vehicle App.		Year
	MX748	Ford	4.6L	2001
	SX674A	Ford	4.6L	2001
<b>Rotors/Drums (Wagner)</b>				
	81-125514	Ford	4.6L	2001
	AP125481	Ford	4.6L	2001
<b>4.9.6. Brakes--Part II</b>				
<b>Truck Heavy (OEM)</b>				
<b>OutBoard Drum</b>	Manufacturer	Vehicle App.		Year
	1648360C2R	IHC	2500	1995
	1680800C2	IHC	2500	1995
<b>Inboard Drum</b>				
	1670176C1	IHC	4900	1994
	8000 Brake Kit	IHC	4900	1994
<b>Rockwell Q Type (OEM)</b>				
	1694322C91	IHC	2500	1995
<b>Air Brake Chambers/Spring Brake MGM (OEM)</b>				
	ZAJ3430051Q	IHC	2500	1995
<b>Brake Shoes/Drums (OEM)</b>				
	CNE1308DQ27	IHC	2500	1995
	CNE4707DQ21	IHC	2500	1995
<b>4.9.7. Winsheid Wipers Refills (Anco)</b>				
	Manufacturer	Vehicle App.		Year
	31-22	Ford	4.6L	2001
	29-22	Chevrolet	4.8L	2001
	25-18	IHC	4900	1993
	25-14	IHC	2554	1995
	25-16	IHC	4900	1995
<b>4.9.8. Lamps (Wagner)</b>				
<b>Lamps</b>				
	H6024			
	H6054			

4.9.4. Sub-Total			\$435.68	\$435.68
4.9.5.	Mfg. Name	Price List ID	Price	Net Cost
			N/A	
			N/A	
			N/A	
			N/A	
4.9.5. Sub-Total			N/A	\$0.00
4.9.6.	Mfg. Name	Price List ID	Price	Net Cost
	Gunite		\$60.92	\$60.92
	Gunite		\$77.84	\$77.84
	Gunite		\$84.64	\$84.64
	Meritor		\$7.89	\$7.89
	IHC		\$88.20	\$88.20
	IHC		\$51.33	\$51.33
	IHC	(Including Core)	\$28.35	\$28.35
	IHC	(Including Core)	\$28.62	\$28.62
4.9.6. Sub-Total				\$427.79
4.9.7.	Mfg. Name	Price List ID	Price	Net Cost
	IHC		\$5.92	\$5.92
	IHC		\$9.60	\$9.60
	IHC		\$4.37	\$4.37
	IHC		\$4.17	\$4.17
	IHC		\$4.37	\$4.37
4.9.7. Sub-Total				\$28.43
4.9.8.	Mfg. Name	Price List ID	Price	Net Cost
	IHC		\$12.03	\$12.03
	IHC		\$7.09	\$7.09

4.9.4. Sub-Total				\$0.00
4.9.5.	Mfg. Name	Price List ID	Price	Net Cost
	Wagner	FRD1310	\$36.79	\$ 27.59
	Wagner	FRD1310	\$41.88	\$ 31.41
	BrakeBest	RD1310	\$58.87	\$ 38.26
	BrakeBest	RD1310	\$46.64	\$ 30.31
4.9.5. Sub-Total				\$ 127.57
4.9.6.	Mfg. Name	Price List ID	Price	Net Cost
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
4.9.6. Sub-Total				\$0.00
4.9.7.	Mfg. Name	Price List ID	Price	Net Cost
	Anco	Jobber	\$ 6.61	\$ 4.99
	Anco	Jobber	\$ 8.11	\$ 6.48
	Anco	Jobber	\$ 4.56	\$ 3.64
	Anco	Jobber	\$ 4.63	\$ 3.70
	Anco	Jobber	\$ 4.56	\$ 3.64
4.9.7. Sub-Total				\$ 22.45
4.9.8.	Mfg. Name	Price List ID	Price	Net Cost
	Wagner	A17	\$ 10.04	\$ 6.02
	Wagner	A17	\$ 11.39	\$ 6.83

4.9.4. Sub-Total				\$0.00
4.9.5.	Mfg. Name	Price List ID	Price	Net Cost
	Wagner	FRO1310	\$ 36.79	\$ 33.11
	Wagner	FRO1310	\$ 41.88	\$ 37.69
	Wagner	Printed	\$ 58.87	\$ 52.98
	Wagner	Printed	\$ 46.64	\$ 41.97
4.9.5. Sub-Total				\$ 165.75
4.9.6.	Mfg. Name	Price List ID	Price	Net Cost
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
4.9.6. Sub-Total				\$0.00
4.9.7.	Mfg. Name	Price List ID	Price	Net Cost
	ANCO		\$ 9.44	\$ 5.94
	ANCO		\$ 11.59	\$ 7.30
	ANCO		\$ 6.94	\$ 4.37
	ANCO		\$ 6.61	\$ 4.16
	ANCO		\$ 6.94	\$ 4.37
4.9.7. Sub-Total				\$ 26.14
4.9.8.	Mfg. Name	Price List ID	Price	Net Cost
			\$ 10.04	\$ 7.03
			\$ 11.39	\$ 7.97

4.9.4. Sub-Total				
4.9.5.	Mfg. Name	Price List ID		
	Motorcraft	BR26A		
	Motorcraft	BR69		
	Motorcraft	BRR 64		
	Motorcraft	BRR 61		
4.9.5. Sub-Total				
4.9.6.	Mfg. Name	Price List ID		
	Meritor	85123207002		
	Gunite	3710		
	Gunite	3467B		
	Meritor	kit 8000		
	Meritor	R 801073		
	Carlisle	N42A-33030C		
	Carlisle	E1308DQ21		
	Carlisle	E4707DQ21		
4.9.6. Sub-Total				
4.9.7.	Mfg. Name	Price List ID		
	ANCO			
	ANCO	31-22		
	ANCO	31-18		
	ANCO			
	ANCO			
	ANCO			
4.9.7. Sub-Total				
4.9.8.	Mfg. Name	Price List ID		
	Phillips			
	Phillips			



H4651  
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

4.9.10. **Windsheld Washer/Antifreeze Solvent (Per Gal) Pre-Mix-Winter**

4.9.10.1 **Windsheld Washer/Antifreeze Solvent (Per Gal) Pre-Mix-Summer**

4.9.11. **Brake Cleaner 3M (Per 14oz can minimum)**

4.9.11.1 **Penetrating Catalyst (PB Blaster 12 oz can minimum)**

IHC		\$4.16	\$4.16	
IHC		\$8.68	\$8.68	
IHC		\$0.26	\$0.26	
IHC		\$0.40	\$0.40	
IHC		\$1.25	\$1.25	
IHC		\$0.54	\$0.54	
IHC		\$7.21	\$7.21	
IHC		\$5.09	\$5.09	
IHC		\$5.09	\$5.09	
IHC		N/A	N/A	
IHC		N/A	N/A	
IHC		\$4.23	\$4.23	
IHC		\$59.14	\$59.14	
IHC		\$14.96	\$14.96	
IHC		\$14.96	\$14.96	
IHC		\$63.65	\$63.65	
IHC		\$10.38	\$10.38	
IHC		\$9.72	\$9.72	
IHC		N/A	N/A	
IHC		N/A	N/A	
IHC		N/A	N/A	
4.9.8. Sub-Total		\$228.84		
4.9.9.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A
4.9.9. Sub-Total			\$0.00	
4.9.10.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	N/A	N/A	N/A	N/A
4.9.10. Subtotal			\$0.00	
4.9.10.1	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	N/A	N/A	N/A	N/A
4.9.10.1. Subtotal			\$0.00	
4.9.11.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	IHC		\$2.22	\$2.22
4.9.11. Subtotal			\$2.22	
4.9.11.1.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>

Wagner	A17	\$ 5.91	\$ 3.54	
Wagner	A17	\$ 12.11	\$ 7.26	
Wagner	A17	\$ 0.32	\$ 0.19	
Wagner	A17	\$ 0.64	\$ 0.38	
Wagner	A17	\$ 1.43	\$ 0.85	
Wagner	A17	\$ 0.80	\$ 0.48	
Wagner	A17	\$ 7.14	\$ 4.28	
Wagner	A17	\$ 7.14	\$ 4.28	
Wagner	A17	\$ 7.14	\$ 4.28	
Wagner	A17	\$ 1.39	\$ 0.83	
Wagner	A17	\$ 13.98	\$ 8.38	
Wagner	A17	\$ 6.79	\$ 4.07	
			N/A	
Peterson	J99	\$ 14.30	\$ 12.87	
Peterson	J99	\$ 14.30	\$ 12.87	
Peterson	J99	\$ 56.83	\$ 51.14	
Peterson	J99	\$ 11.20	\$ 10.08	
Peterson	J99	\$ 8.00	\$ 7.20	
Peterson	J99	\$ 15.99	\$ 14.39	
			N/A	
			N/A	
4.9.8. Sub-Total		\$ 160.22		
4.9.9.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	SuperStart	Jobber	\$ 49.60	\$ 44.84
	SuperStart	Jobber	\$ 39.49	\$ 31.59
	SuperStart	Jobber	\$ 47.49	\$ 37.99
	SuperStart	Jobber	\$ 54.49	\$ 43.59
4.9.9. Sub-Total			\$ 157.81	
4.9.10.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	Prestone	AS250		\$ 3.00
4.9.10. Subtotal			\$ 3.00	
4.9.10.1	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	Wip	GAL		\$ 1.29
4.9.10.1. Subtotal			\$ 1.29	
4.9.11.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	3M	8800		\$ 1.77
4.9.11. Subtotal			\$ 1.77	
4.9.11.1.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>

			\$ 5.91	\$ 4.14
			\$ 12.11	\$ 8.48
			\$ 0.32	\$ 0.22
			\$ 0.644	\$ 0.45
			\$ 1.434	\$ 1.04
			\$ 0.795	\$ 0.56
			\$ 7.14	\$ 5.00
			\$ 7.14	\$ 5.00
			\$ 7.14	\$ 5.00
			\$ 1.395	\$ 0.98
			\$ 13.98	\$ 9.79
			\$ 6.79	\$ 4.75
				\$ 53.65
				\$ 15.59
				\$ 15.59
				\$ 64.99
				\$ 13.45
				\$ 8.00
				\$ 16.89
				\$ 50.75
				\$ 48.00
4.9.8. Sub-Total			\$ 347.32	
4.9.9.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	Douglas	Consumer	\$ 70.66	\$ 52.28
	Douglas	Consumer	\$ 44.48	\$ 36.02
	Douglas	Consumer	\$ 62.00	\$ 45.88
	Douglas	Consumer	\$ 55.82	\$ 45.21
4.9.9. Sub-Total			\$ 179.39	
4.9.10.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
				N/A
4.9.10. Subtotal			\$0.00	
4.9.10.1	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
				N/A
4.9.10.1. Subtotal			\$0.00	
4.9.11.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>
	3-M		\$ 2.63	\$ 2.36
4.9.11. Subtotal			\$ 2.36	
4.9.11.1.	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>Net Cost</b>

Phillips		
Phillips		
Phillips		
Phillips		
Phillips		
Phillips		
Phillips		
Phillips		
Phillips		
Phillips	3157NA	
Phillips		
Phillips		
TruckLite		
TruckLite		
TruckLite		
Grote		
Grote		
Grote		
Grote		
4.9.8. Sub-Total		
4.9.9.	<b>Mfg. Name</b>	<b>Price List ID</b>
		A1031MF
		BXT34
		BXT65650
		N/A
4.9.9. Sub-Total		
4.9.10.	<b>Mfg. Name</b>	<b>Price List ID</b>
4.9.10. Subtotal		
4.9.10.1	<b>Mfg. Name</b>	<b>Price List ID</b>
4.9.10.1. Subtotal		
4.9.11.	<b>Mfg. Name</b>	<b>Price List ID</b>
		Permatex
4.9.11. Subtotal		
4.9.11.1.	<b>Mfg. Name</b>	<b>Price List ID</b>

\$ 4.22
\$ 9.38
\$ 0.27
\$ 0.38
\$ 1.48
\$ 0.83
\$ 6.40
\$ 5.41
\$ 5.41
\$ 1.43
\$ 12.09
\$ 5.05
\$ 46.49
\$ 15.90
\$ 15.90
\$ 20.49
\$ 7.59
\$ 7.59
\$ 8.26
N/A
N/A


Car Quest	60402	\$ 5.98	\$ 5.98
Car Quest	60402	\$ 12.50	\$ 12.50
Car Quest	60402	\$ 0.30	\$ 0.30
Car Quest	60402	\$ 0.68	\$ 0.68
Car Quest	60402	\$ 1.21	\$ 1.21
Car Quest	60402	\$ 0.82	\$ 0.82
Car Quest	60402	\$ 8.75	\$ 8.75
Car Quest	60402	\$ 6.65	\$ 6.65
Car Quest	60402	\$ 6.65	\$ 6.65
Car Quest	60402	\$ 1.83	\$ 1.83
Car Quest	60402	\$ 10.70	\$ 10.70
Car Quest	60402	\$ 6.67	\$ 6.67
Car Quest	60402	\$ 36.75	\$ 36.75
Car Quest	60402	\$ 24.40	\$ 24.40
Car Quest	60402	\$ 24.40	\$ 24.40
Car Quest	60402	\$ 46.07	\$ 46.07
Car Quest	60402	\$ 10.49	\$ 10.49
Car Quest	60402	\$ 8.79	\$ 8.79
Car Quest	60402		
Car Quest	60402	\$ 9.40	\$ 9.40
Car Quest	60402	\$ 146.92	\$ 146.92
Car Quest	60402	\$ 146.92	\$ 146.92

\$ 189.84	
Price	Net Cost
\$ 54.26	
\$ 84.43 (core 3.30)	
\$ 66.82 (core 3.30)	
N/A	
\$ 205.51	
Price	Net Cost
N/A	
\$0.00	
Price	Net Cost
N/A	
\$0.00	
Price	Net Cost
\$ 2.53	
\$ 2.53	
Price	Net Cost

<b>4.9.8. Sub-Total</b>					\$0.00
4.9.9.	Mfg. Name	Price List ID	Price		Net Cost
<b>4.9.9. Sub-Total</b>					\$0.00
4.9.10.	Mfg. Name	Price List ID	Price		Net Cost
<b>4.9.10. Subtotal</b>					\$0.00
4.9.10.1	Mfg. Name	Price List ID	Price		Net Cost
<b>4.9.10.1. Subtotal</b>					\$0.00
4.9.11.	Mfg. Name	Price List ID	Price		Net Cost
<b>4.9.11. Subtotal</b>					\$0.00
4.9.11.1.					

<b>4.9.8. Sub-Total</b>					\$ 535.08
4.9.9.	Mfg. Name	Price List ID	Price		Net Cost
	Car Quest	60402	\$ 81.47		\$ 81.47
	Car Quest	60402	\$ 42.48		\$ 42.48
	Car Quest	60402	\$ 60.39		\$ 60.39
	Car Quest	60402	\$ 50.94		\$ 50.94
<b>4.9.9. Sub-Total</b>					\$ 235.28
4.9.10.	Mfg. Name	Price List ID	Price		Net Cost
	Car Quest	60402	\$ 2.99		\$ 2.99
<b>4.9.10. Subtotal</b>					\$ 2.99
4.9.10.1	Mfg. Name	Price List ID	Price		Net Cost
	Car Quest	60402	\$ 1.77		\$ 1.77
<b>4.9.10.1. Subtotal</b>					\$ 1.77
4.9.11.	Mfg. Name	Price List ID	Price		Net Cost
	3-M	60402	\$ 1.78		\$ 1.78
<b>4.9.11. Subtotal</b>					\$ 1.78
4.9.11.1.	Mfg. Name	Price List ID	Price		Net Cost

4.9.12. Choke Cleaner 3M  
(Per 14 oz can

	N/A	N/A	N/A	N/A		PB Blaster	PB16		\$ 3.99		Blaster			\$ 3.59		Permatex	
4.9.11.1. Subtotal				\$0.00	4.9.11.1. Subtotal				\$ 3.99	4.9.11.1. Subtotal				\$ 3.59	4.9.11.1. Subtotal		
4.9.12.	Mfg. Name	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	Price	Net Cost	4.9.12.	Mfg. Name	Price List ID
	N/A	N/A	N/A	N/A		O' Reilly	72414		\$ 1.00		3-M		\$ 3.20	\$ 2.88		Permatex	
4.9.12. Subtotal				\$0.00	4.9.12. Subtotal				\$ 1.00	4.9.12. Subtotal				\$ 2.88	4.9.12. Subtotal		
4.10.					4.10.					4.10.					4.10.		
				\$1,942.09					\$ 1,007.20					\$1,318.06			

4.10. Grand Total All Supplies: 4.9.1. + 4.9.2. + 4.9.3. +4.9.4. + 4.9.5.  
4.9.6 + 4.9.7 + 4.9.8 + 4.9.9 + 4.9.10. + 4.9.10.1. + 4.9.11. + 4.9.12.

No Bids

Crown Power & Equipment  
Tech Supply

ed By: \_\_\_\_\_  
rded By: \_\_\_\_\_

\$ 2.18			<i>Mfg. Name</i>	<i>Price List ID</i>	<i>Price</i>	<i>Net Cost</i>						
	\$ 2.18	4.9.11.1. Subtotal				\$0.00		PB Blaster	60402	\$ 3.93	\$ 3.93	
<i>Price</i>	<i>Net Cost</i>	4.9.12.						4.9.11.1. Subtotal			\$ 3.93	
\$ 2.25			<i>Mfg. Name</i>	<i>Price List ID</i>	<i>Price</i>	<i>Net Cost</i>		4.9.12.	<i>Mfg. Name</i>	<i>Price List ID</i>	<i>Price</i>	<i>Net Cost</i>
	\$ 2.25	4.9.12. Subtotal				\$0.00		4.9.12. Subtotal	3-M	60402	\$ 2.40	\$ 2.40
		4.10.						4.10.				
	\$1,969.95					\$134.99						\$ 3,503.68



**PURCHASE AGREEMENT  
FOR  
AUTOMOTIVE PARTS TERM AND SUPPLY**

**THIS AGREEMENT** dated the 2nd day of July 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 as ordered 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.

*fourteen days*  
*OK MR*

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 Brad Nix  
title Parts rep.  
address 7601 NE 38<sup>th</sup>  
Kemo.

by: Boone County Commission  
Don Stamps  
Don Stamps, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

Wendy S. Noren  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

no encumbrance required  
Signature [Signature]

6/26/02  
Date

2040-60200 Term/Supply

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 38<sup>th</sup> 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,

A handwritten signature in black ink, appearing to read "Melinda Bobbitt".

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 38<sup>th</sup> 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 GRAVES 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.

Mark Graves                      6/10/04  
Signature                              Date

I \_\_\_\_\_ of Midway Ford Truck Center. 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  
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 38<sup>th</sup> 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,

A handwritten signature in cursive script, appearing to read "Melinda Bobbitt".

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 JULY 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**

by CHRuegge  
title Treas.  
address P.O. Box 16  
New Haven, MO 63068

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
Don Stamper  
Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

Wendy S. Noren sv  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

no encumbrance required 2040-60200 Term/Supply  
Signature [Signature] Date 6/26/02 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


RE: 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 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](mailto:mbobbitt@boonecountymo.org).

Sincerely,

  
Melinda Bobbitt, CPPB  
Director of Purchasing

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

An Affirmative Action/Equal Opportunity Institution

299-2002



Debbie Crutchfield  
Office Specialist



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

*KIRBY  
MENKE*

I *Kirby Menke* 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.

*Kirby Menke*  
Signature

*6/19/04*  
Date

I \_\_\_\_\_ 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.

Sincerely,

*Debbie Crutchfield*  
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.

*New Discount 59% OFF*

An Affirmative Action/Equal Opportunity Institution



1257  
1589

**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
LCTK-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 Catalog				LAF22	15.16	1	2.1	.60
LF3-CRPAC1	Catalog				L23F **	5.65	1	0.3	.00
	2003 Cross Reference Catalog				AF24	2.14	12	0.5	.06
LF3-MHDAC1	Catalog				L24A **	11.07	1	0.8	.00
	2003 Medium & Heavy Duty Catalog				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

\*\* Non-Returnable. \* When Stock Depleted NLA

# Boone County Purchasing

Debbie Crutchfield  
Office Specialist



601 E. Walnut-Room 205  
Columbia, MO 65201  
(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 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.

I Clyde Ruegge of New Haven Filter Company 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.

CHRuegge - Treas      4/16/03  
Signature                                  Date

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

I \_\_\_\_\_ New Haven Filter Company, do not wish to renew the above referenced contract.

\_\_\_\_\_  
Signature                                  Date

I will share these terms with the Records 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

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

RE: 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](mailto:mbobbitt@boonecountymo.org).

Sincerely,

A handwritten signature in cursive script that reads "Melinda Bobbitt".

Melinda Bobbitt, CPPB  
Director of Purchasing

cc: 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:

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**.

*KIRBY  
MENKE*

I *Kirby Menke* 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.

*Kirby Menke*  
Signature

*6/19/04*  
Date

I \_\_\_\_\_ 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.

Sincerely,

*Debbie Crutchfield*  
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.

*New Discount 59% OFF*

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

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 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

cc: Bid File  
Shawna Victor, Clerk  
Greg Edington, PW

**PURCHASE AGREEMENT  
FOR  
AUTOMOTIVE PARTS TERM AND SUPPLY**

**THIS AGREEMENT** dated the 2nd day of July 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**

by Robert E. Riddell Jr  
 title Manager  
 address 1600 Bras Loop 70 East  
Columbia, Mo. 65202

by: Boone County Commission  
Don Stamer  
 Don Stamer, Presiding Commissioner

APPROVED AS TO FORM:  
[Signature]  
 County Counselor

ATTEST:  
Wendy S. Noren  
 Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

no encumbrance required      2040-60200 Term/Supply  
 Signature by re      Date 6/26/02      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

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,

A handwritten signature in cursive script that reads "Melinda Bobbitt".

Melinda Bobbitt, CPPB  
Director of Purchasing

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

# 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 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,

A handwritten signature in cursive script, appearing to read "Melinda Bobbitt".

Melinda Bobbitt, CPPB  
Director of Purchasing

cc Bid File

COPY

# Boone County Purchasing

Debbie Crutchfield  
Office Specialist



601 E. Walnut-Room 209  
Columbia, MO 65201  
(573) 886-4394  
Fax (573) 886-4390  
Email: dcrutchfield@boonecountymo.org

**COPY**

---

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 current 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

299-2002

**4. Response Form** - Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the proposal number and the due date and time.

4.1. Company Name: American Auto Supply  
 4.2. Address: 1600 Bus. Loop 70 East  
 4.3. City/Zip: Columbia, Mo. 65202  
 4.4. Phone Number: 573-443-6145  
 4.5. Fax Number: - NA -  
 4.6. Federal Tax ID: 43-0982899

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

4.7.1. Authorized Representative (Sign By Hand):  
Robert E. Riddell Jr  
 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	<u>1-3</u> Days	
4.7.5.	After Hours Contact (if available) for Emergency Orders: Name: <u>Gene Riddell</u> Phone Number: <u>573-387-4774</u>		
4.7.6.	Describe Return Policy if different from requirements state in bid: <u>Special order parts only have a 60 Day Return, Everything else will fall under Bid Return policy</u>		
4.7.7.	Catalog Name: <u>Wagner Bulbs - 30%</u> <u>Hastings + ATP - 26%</u> <u>Champion # PL-102</u> <u>Dixie # JB480101</u> <u>Wagner # FRO1310</u>	Jobber + %: <u>- 14% off</u> <u>- 11% off</u> <u>- 10% off</u>	<u>Peterson Lighter - 35%</u> <u>Aneo # AN102 - 37%</u> <u>3-M # 736 - 10%</u> <u>Douglas H.O - 26%</u> <u>Douglas Automation - 19%</u>
4.7.7.1.	All other parts will be sold to the County at jobber +	<u>0</u> %	
4.8.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? <input checked="" type="checkbox"/> Yes. <input type="checkbox"/> No		

4.9. STANDARD AUTOMOTIVE PARTS AND ACCESSORIES								
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	Motorcraft			3.95	
BSF44C	Ford	4.9L	1996	Motorcraft			1.29	
RC12LYC	Chevrolet	5.7L	1997	Champion			1.25	
AC/NGK	PZTRSA #7862	4.8L	2001	NGK			11.71	
4.9.1 Sub Total								18.20
4.9.2. Oil Filters, Gas Filters, Air Filters (Note: Filters – WIX Program to include on-site vehicle survey)								
Oil Filters	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID (WIX)	Price	NET COST	
51748	Ford	L8000	1995	Hastings	LF448		23.25	
51799	IHC	DT466	1995	Hastings	LF284		15.84	
51372	Ford	4.6L	2001	Hastings	LF110		3.63	
51522	Chevrolet	4.8L	2001	Hastings	LF115		3.21	
Fuel Filters								
33472	Ford	L8000	1995	Hastings	FF898		8.53	
33336	IHC	DT466	1991	Hastings	FF986		6.57	
33549	JD	672CH	2001	Hastings	FF996		7.83	
33595	Ford	4.6L	2001	Hastings	GF115		6.34	
33481	Chevrolet	4.8L	1995	Hastings	GF247		5.95	
Air Filters								
46134	Ford	4.6L	2001	Hastings	AF878		4.42	
42776	Ford	L8000	1995	Hastings	AF485		36.28	
42253	IHC	DT466	1995	Hastings	AF608		30.73	
42487	Chevrolet	4.8L	2001	Hastings	AF1052		10.29	
46174	Ford	4.9L	1996	Hastings	AF897		5.63	
42471	JD	670B	1992	Hastings	AF590		26.42	
Transmission (ATP)								
B144	Ford	AOL 4.6L	1999	ATP	B144		13.65	
4.9.2 Sub Total								208.57
4.9.3. Starting Circuit								
Truck Starter (Delco)(Re-manufactured)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
DRA10461169	IHC	DT466	1995	Dixie	#TS1547		195.65 E/s	
10461059	Ford	L8000	1995	Dixie	S1104		168.21 E/s	
4.9.3 Sub Total								363.86
4.9.4. Clutch								
Clutch Assembly – Heavy (New) (OEM)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
C1072378-14" Spicer	IHC	DT466	1997					
4.9.4 Sub Total								

4.9.5. Brakes - Part I								
Brake Shoes/Pads (Wagner)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
MX748	Ford	4.6L	2001	Wagner	FRO1310	36.79	33.11	
SX674A	Ford	4.6L	2001	Wagner	FRO1310	41.88	37.69	
Rotors/Drums (Wagner)								
81-125514	Ford	4.6L	2001	WAGNER	Printed	58.87	52.98	
AP125481	Ford	4.6L	2001	WAGNER	Printed	46.64	41.97	
				4.9.5. Sub Total				176.55
4.9.6. Brakes - Part II								
Truck Heavy (OEM)								
Outboard Drum	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
1648360C2R	IHC	2500	1995					
1660600C2	IHC	2500	1995					
Inboard Drum								
1670176C1	IHC	4900	1994					
8000 Brake Kit	IHC	4900	1994					
Rockwell Q Type (OEM)								
1694322C91	IHC	2500	1995					
Air Brake Chambers/Spring Brake MGM (OEM)								
ZAJ3430051Q	IHC	2500	1995					
Brake Shoes/Drums (OEM)								
CNE1308DQ27	IHC	2500	1995					
CNE4707DQ21	IHC	2500	1995					
				4.9.6. Sub Total				
4.9.7. Windshield Wipers								
Refills (Anco)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
31-22	Ford	4.6L	2001	ANCO		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		6.61	4.16	
25-16 31-16	IHC	4900	1995	ANCO		6.94	4.37	
				4.9.7. Sub Total				
4.9.8. Lamps (Wagner)								
Lamps				Mfg. Name	Price List ID	Price	NET COST	
H6024						10.04	7.03	
H6054						11.39	7.97	
H4651						5.91	4.14	
4537						12.11	8.48	
1157						1.32	.22	
1156						6.44	.45	

	1157-NA			1.434	1.64
	912			7.95	8.56
	9007			7.14	5.00
	9006			7.14	5.00
	9005			7.14	5.00
	3157-SA			1.395	1.98
	4007			13.98	9.79
	4411			6.79	4.75
	<b>Tail Light (Peterson)</b>				
	420R (Oval LED)				53.65
	442 (Combination Light)				15.59
	442L (Combination Light)				15.59
	417R (Round LED)				64.99
	<b>Marker Light</b>				
	162R (Round 2 1/2" LED)				13.45
	M161R (Rectangle LED)				8.00
	<b>Flood Lamp</b>				
	507F				16.89
	<b>Strobe Light</b>				
	423SA-1				50.75
	423SA-1				48.00
				<b>4.9.8 Sub Total</b>	<b>347.87</b>
<b>4.9.9</b>	<b>Auto, Heavy Trucks, Equipment Batteries (Must provide battery storage rack)</b>				
	<b>Equipment</b>	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>NET COST</b>
	Group 31 31-7507	Douglas	Consumer	70.66	52.28
	Group 34 34-675	Douglas	Consumer	44.48	36.02
	Group 65 65-675	Douglas	Consumer	62.00	45.88
	Group 34/78 78-675	Douglas	Consumer	55.82	45.21
				<b>4.9.9 Sub Total</b>	<b>179.39</b>
<b>4.9.10.</b>	<b>Windshield Washer/Antifreeze Solvent (Per GL) Pre-Mix - Winter</b>	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>NET COST</b>
				<b>4.9.10 Sub Total</b>	
<b>4.9.10.1</b>	<b>Windshield Washer/Antifreeze Solvent (Per GL) Pre-Mix - Summer</b>	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>NET COST</b>
				<b>4.9.10.1 Sub Total</b>	
<b>4.9.11.</b>	<b>Brake Cleaner 3M (Per 14 oz. can minimum)</b>	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>NET COST</b>
	08880	3-M			
				<b>4.9.11 Sub Total</b>	<b>2.63</b>
<b>4.9.11.1</b>	<b>Penetrating Catalyst (PB Blaster) 12 oz. can minimum</b>	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>NET COST</b>
	PB-16	Blaster			
				<b>4.9.11.1 Sub Total</b>	
<b>4.9.12.</b>	<b>Choke Cleaner 3M (Per 14 oz. can minimum)</b>	<b>Mfg. Name</b>	<b>Price List ID</b>	<b>Price</b>	<b>NET COST</b>
	08796	3-M			
				<b>4.9.12 Sub Total</b>	<b>3.20</b>
<b>4.10.</b>	<b>Grand Total All Supplies: 4.9.1. + 4.9.2. + 4.9.3. + 4.9.4. + 4.9.5. + 4.9.6. + 4.9.7. + 4.9.8. + 4.9.9. + 4.9.10. + 4.9.10.1. + 4.9.11. + 4.9.12.</b>				

# Boone County Purchasing

**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,

A handwritten signature in cursive script that reads "Melinda Bobbitt".

Melinda Bobbitt, CPPB  
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 July 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 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 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
- 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.

**O'REILLY AUTO PARTS**

**BOONE COUNTY, MISSOURI**

by *Doug Bennett*

by: Boone County Commission

title Sales Department Manager

*Don Stamps*  
Don Stamps, Presiding Commissioner

address 233 S. Patterson

Springfield, MO 65802

APPROVED AS TO FORM:

ATTEST:

*[Signature]*  
County Counselor

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

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) 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.)

*No encumbrance required*      *6/26/02*      2040-60200 Term/Supply  
Signature      *ayse*      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

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](mailto:mbobbitt@boonecountymo.org).

Sincerely,

A handwritten signature in cursive script that reads "Melinda Bobbitt".

Melinda Bobbitt, CPPB  
Director of Purchasing

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



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



# Fax

<b>To:</b> Debble Crutchfield	<b>From:</b> Doug Bennett
<b>Fax:</b> 573-886-4390	<b>Pages:</b> 6
<b>Phone:</b>	<b>Date:</b> 06/09/04
<b>Re:</b> Renewal of 33-05JUN02	<b>CC:</b>

Urgent  For Review  Please Comment  Please Reply  Please Recycle

Good afternoon Debble. O'Reilly 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

O'Reilly Auto Parts  
Sales Department Manager

---

County of Boone

Purchasing Department

**4. Response Form - Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the proposal number and the due date and time.**

4.1. Company Name: O'Reilly Auto Parts  
 4.2. Address: 233 S. Patterson  
 4.3. City/Zip: Springfield, MO 65802  
 4.4. Phone Number: 417-874-7131  
 4.5. Fax Number: 800-925-0899  
 4.6. Federal Tax ID: 44-0618012

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

4.7.1. Authorized Representative (Sign By Hand):

*Doug Bennett*

4.7.2. Type or Print Signed Name:

Doug Bennett

4.7.3. Today's Date: 5/30/02

REVISED 6/9/04

NEW CONTACT

\* 1hr. stocked, next day most non-stocked items.

4.7.4.	Delivery Days After Receipt of Order	* Days	
4.7.5.	After Hours Contact (if available) for Emergency Orders: Name: <u>Lee Roberts</u> Phone Number: <u>573-446-5470</u>	<u>JOSH LAWLER</u> <u>573-256-0098</u>	
4.7.6.	Describe Return Policy if different from requirements state in bid:  		
4.7.7.	Catalog Name: <u>Varies</u>	Jobber + %: <u>Varies</u>	
4.7.7.1.	All other parts will be sold to the County at Jobber +	<u>Varie%</u>	
4.8.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

4.9. STANDARD AUTOMOTIVE PARTS AND ACCESSORIES								
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	Motorcraft	Dealer	4.36	3.79	
BSP44C	Ford	4.9L	1996	"	"	1.51	1.39	
RC12LYC	Chevrolet	5.7L	1997	Champion 412	"	1.56	1.29	1/19
AC/NGK	PZTRSA	4.8L	2001				N/A	
4.9.2. Oil Filters, Gas Filters, Air Filters (Note: Filters - WIX Program to include on-site vehicle survey)								
Oil Filters	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID (WIX)	Price	NET COST	
51748	Ford	L8000	1995	Wix	1201-8/01	32.93	18.11	
51799	IHC	DT466	1995	"	"	22.30	12.27	
51372	Ford	4.6L	2001	"	"	5.10	2.81	
51522	Chevrolet	4.8L	2001	"	"	5.70	3.14	
Fuel Filters								
33472	Ford	L8000	1995	"	"	8.98	4.94	
33336	IHC	DT466	1991	"	"	9.45	5.20	
33549	JD	672CH	2001	"	"	22.89	12.59	
33595	Ford	4.6L	2001	"	"	9.00	4.95	
33481	Chevrolet	4.8L	1995	"	"	11.31	6.22	
Air Filters								
46134	Ford	4.6L	2001	"	"	6.26	3.44	
42776	Ford	L8000	1995	"	"	49.34	27.14	
42253	IHC	DT466	1995	"	"	43.12	23.72	
42487	Chevrolet	4.8L	2001	"	"	13.24	7.28	
46174	Ford	4.9L	1996	"	"	7.97	4.38	
42471	JD	670B	1992	"	"	33.16	18.24	
Transmission (ATP)								
B144	Ford	AOD 4.6L	1999	Wix 58955	"	17.75	9.76	
4.9.3. Starting Circuit								
Truck Starter (Dalco)(Re-manufactured)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
DRA10461169	IHC	DT466	1995	Dalco TS1606	JBUB0101	219.00	197.10	175.50
10461059	Ford	L8000	1995	Dalco S1104	"	189.00	170.10	179.10
4.9.4. Clutch								
Clutch Assembly - Heavy (New) (OEM)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
CI072378-14" Spicer	IHC	DT466	1997				NO BID	

4.9.5. Brakes - Part I								
Brake Shoes/Pads (Wagner)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
MX748	Ford	4.6L	2001	Wagner	FRD1310	36.79	27.59	31.31
SX674A	Ford	4.6L	2001	"	"	41.88	31.41	36.86
Rotors/Drums (Wagner)								
81-125514	Ford	4.6L	2001	WAGNER	RD1310	58.87	38.26	46.98
AP125481	Ford	4.6L	2001	"	"	46.64	30.31	33.55
<del>Subtotal</del>								
4.9.6. Brakes - Part II								
Truck Heavy (OEM)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
Outboard Drum								
1648360C2R	IHC	2500	1995				N/A	
1660600C2	IHC	2500	1995				N/A	
Inboard Drum								
1670176C1	IHC	4900	1994				N/A	
8000 Brake Kit	IHC	4900	1994				N/A	
Rockwell Q Type (OEM)								
1694322C91	IHC	2500	1995				N/A	
Air Brake Chambers/Spring Brake MGM (OEM)								
ZAJ3430051Q	IHC	2500	1995				N/A	
Brake Shoes/Drums (OEM)								
CNE1308DQ27	IHC	2500	1995				N/A	
CNE4707DO21	IHC	2500	1995				N/A	
<del>Subtotal</del>								
4.9.7. Windshield Wipers								
Refills (Anco)	Manufacturer	Vehicle App	Year	Mfg. Name	Price List ID	Price	NET COST	
31-22	Ford	4.6L	2001	Anco	Jobbar	6.61	4.99	
29-22	Chevrolet	4.8L	2001	"	"	8.11	6.48	
25-18	IHC	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	"	4.56	3.64	
<del>Subtotal</del>								
4.9.8. Lamps (Wagner)								
Lamps				Mfg. Name	Price List ID	Price	NET COST	
H6024				Wagner	A17	10.04	6.02	
H6054				"	"	11.39	6.83	
H4651				"	"	5.91	3.54	
4537				"	"	12.11	7.26	
1157				"	"	.32	.19	
1136				"	"	.64	.38	



	1157-NA		Wagner	A17	1.43	.85
	912		"	"	.80	.48
	9007		"	"	7.14	4.28
	9006		"	"	7.14	4.28
	9005		"	"	7.14	4.28
	3157-SA		"	"	1.39	.83
	4007		"	"	13.98	8.38
	4411		"	"	6.79	4.07
	Tall Light (Peterson)					
	420R (Oval LED)					N/A
	442 (Combination Light)		Peterson	J99	14.30	12.87
	442L (Combination Light)		"	"	14.30	12.87
	417R (Round LED)	(M417R)	"	"	56.83	51.14
	Marker Light					
	162R (Round 2 1/2" LED)	(M162R)	Peterson	J99	11.20	10.08
	M161R (Rectangle LED)		"	"	8.00	7.20
	Flood Lamp					
	507F		Peterson	J99	15.99	14.39
	Strobe Light					
	423SA-1					N/A
	423SA-2					N/A
						<del>51.66</del> 2
4.9.9	Auto, Heavy Trucks, Equipment Batteries (Must provide battery storage rack)					
	Equipment		Mfg. Name	Price List ID	Price	NET COST
	Group 31	31-4, 31-4T	SuperStart	Jobber	49.60	44.64
	Group 34	34-72	"	"	39.49	31.59
	Group 65	65-72	"	"	47.49	37.99
	Group 34/78	34/78EXTN	"	"	54.49	43.59
						<del>199.58</del> 2
4.9.10	Windshield Washer/Antifreeze Solvent (Per GL) Pre-Mix - Winter		Mfg. Name	Price List ID	Price	NET COST
	<del>Prestone</del>	<del>AW250</del>				<del>58.80</del> 1.29
4.9.10.1	Windshield Washer/Antifreeze Solvent (Per GL) Pre-Mix - Summer		Mfg. Name	Price List ID	Price	NET COST
		WIP GAL - $\Delta$				<del>58.80</del>
4.9.11	Brake Cleaner 3M (Per 14 oz. can minimum)		Mfg. Name	Price List ID	Price	NET COST
		3M 8880				<del>51.77</del> 2.02
4.9.11.1	Penetrating Catalyst (PB Blaster) 12 oz. can minimum		Mfg. Name	Price List ID	Price	NET COST
		PB Blaster PB16				<del>58.99</del>
4.9.12	Choke Cleaner 3M (Per 14 oz. can minimum)		Mfg. Name	Price List ID	Price	NET COST
		O'Reilly 72414				<del>58.65</del> 1.39
4.10	Grand Total All Supplies: 4.9.1. + 4.9.2. + 4.9.3. + 4.9.4. + 4.9.5. + 4.9.6. + 4.9.7. + 4.9.8. + 4.9.9. + 4.9.10. + 4.9.10.1. + 4.9.11. + 4.9.12.					<del>512.67</del> 20

*File*

# Boone County Purchasing

**Debbie Crutchfield**  
Office Specialist



601 E. Walnut-Room 305  
Columbia, MO 65201  
(573) 886-4394  
Fax (573) 886-4390  
Email: dcrutchfield@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.

I 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.

Doug Bennett      4/15/03  
Signature                      Date

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

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

\_\_\_\_\_  
Signature                      Date

I will share these terms with the Records 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  
Debbie Crutchfield  
Office Specialist  
Cc Bid File

# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director



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

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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](mailto:mbobbitt@boonecountymo.org).

Sincerely,

A handwritten signature in cursive script that reads "Melinda Bobbitt".

Melinda Bobbitt, CPPB  
Director of Purchasing

cc: 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@boonecountymmo.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. 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 DOUG BENNETT 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.

Doug Bennett 6/8/04  
Signature Date

I \_\_\_\_\_ 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  
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.

# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director



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

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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 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,

A handwritten signature in black ink, appearing to read "Melinda Bobbitt".

Melinda Bobbitt, CPPB  
Director of Purchasing

cc: Bid File  
Shawna Victor, Clerk  
Greg Edington, PW

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

July Session of the May Adjourned

Term. 2002

In the County Commission of said county, on the 2<sup>nd</sup> 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 2<sup>nd</sup> 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

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

July Session of the May Adjourned

Term. 2002

In the County Commission of said county, on the 2<sup>nd</sup> 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 2<sup>nd</sup> day of July, 2002.

Don Stamper  
Presiding Commissioner

ATTEST:

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

Karen M. Miller  
District I Commissioner

Skip Elkin  
District II Commissioner