

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

March Session of the January Adjourned

Term. 20 09

In the County Commission of said county, on the

26<sup>th</sup>

day of March

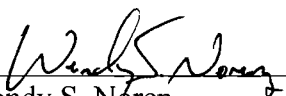
20 09

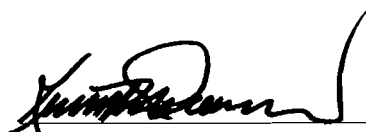
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby award bid 10-03MAR09 – Emergency Vehicle and Equipment/Accessories Service, Installation, Removal, and Transfers to Professional Sound and Lighting. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 26<sup>th</sup> day of March, 2009.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

**PURCHASE AGREEMENT  
FOR  
Emergency Vehicle and Equipment/Accessories Service, Installation,  
Removal, and Transfers - Term and Supply**

THIS AGREEMENT dated the 26<sup>th</sup> day of March 2009 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Professional Sound and Lighting LLC** 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 **Emergency Vehicle and Equipment/Accessories Service, Installation, Removal, and Transfers - Term and Supply**, County of Boone Request for Bid number **10-03MAR09**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, as well as the Contractor's bid response dated **February 20, 2009** and executed by **N. Wayne Brown**, 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. **The parties agree that the Contractor need only provide Workers Compensation Insurance, as required in 2.13.1 of the RFB, if said insurance is required of Contractor by operation of state law.** In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the **date of award** and extend through **June 30, 2010** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **two (s) additional one (1) year periods** subject to the pricing clauses in the contractor's RFB 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.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items and service per the bid specifications and responded to on the Response Form, 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. **All work performed under this Agreement shall be at the Contractor's site and shall not take place on County property under any circumstances.**

4. **Billing and Payment** - All billing shall be invoiced to the ordering department: Boone County Public Works or Sheriff Department; and billings may only include the prices listed in the Contractor's bid response. No additional fees 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 correct monthly 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/service are delayed or products/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.

**PROFESSIONAL SOUND & LIGHTING LLC**

**BOONE COUNTY, MISSOURI**

by N. Wayne Brown  
 title owner/Service Center Coordinator  
 address 5810 Brown Station Road  
Columb. Mo. 65202

by: Boone County Commission  
Kenneth M. Pearson  
 Kenneth M. Pearson, Presiding Commissioner

APPROVED, AS TO FORM:

ATTEST:

[Signature]  
 County Counselor

[Signature]  
 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) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

[Signature]  
 Signature by def

2901/60250; 2040/60250 - Term & Supply  
3/24/09 No Encumbrance Required  
 Date Appropriation Account

**Question 5: 2.6.3 - Two-Way Radio Antennas/ Coaxial Cable - Will these items be provided by the County?**

**Response:** The awarded vendor will need to stock antennas and cable specified by the County to be used, and billed separately, as needed. Unless defective, the antennas and cabling from the old vehicle can be transferred to the new vehicle.

**Question 6: 2.6.11 - Mobile Data System - What system or type of configuration is the mobile data system, (ie. Laptop w/cell card in cabin or system mounted in trunk on equipment tray?)**

**Response:** Panasonic Tough books mounted in LEDCO decking stations. Sierra Wireless MP875 modem mounted inside the vehicle (usually on the prisoner partition, but the mounting location varies depending on the vehicle). The mounting location of the modem is usually within reach of the driver so it can easily be reset.

By:

*Melinda Bobbitt*  
Melinda Bobbitt, CPPB  
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 05-10FEB09 - Signage (Interior) for the Boone County Courthouse, receipt of which is hereby acknowledged:

Company Name:

*Professional Sound and Lighting LLC.*

Address:

*5810 Brown Station Road  
Columbia, MD 21042*

Phone Number: *(523) 474-0955*

Fax Number: *(523) 474-0956*

Authorized Representative Signature:

*N. Wayne Brown*

Date: *2-20-09*

Authorized Representative Printed Name:

*N. WAYNE BROWN*

BID RESPONSE SHEET

Item Number	Description	Hourly Shop Rate	Hourly Field Rate	Hourly Estimating Rate
4.7.1.	Repairs	\$65.00	\$65.00	\$35.00
4.7.1.1	Emergency Repairs	\$85.00	\$95.00	35.00
4.7.1.2.	Hours of Normal Operation	9-5 MON - FRI		
4.7.1.3.	Flat Rate up-charge (trip fee) for install/remove/transfer at the following locations:	North Facility \$20.00	Sheriff's \$20.00	South Facility \$20.00
	Flat Rate Item Description	Install Price	Remove Price	Transfer Price
4.7.2.	Two-Way Radio	\$77.00	\$35.00	\$112.00
4.7.2.1.	Two-Way Radio - remote head	\$117.00	\$35.00	\$152.00
4.7.3.	Two-Way Radio Antenna	\$30.00	\$0.00	\$30.00
4.7.4.	Light Bar	\$81.25	\$32.50	\$113.75
4.7.5.	Siren Speaker	\$60.00	\$15.00	\$75.00
4.7.6.	Siren/Light Control Box	\$95.00	\$30.00	\$125.00
4.7.7.	Arrow Stick & Controller	\$81.25	\$32.50	\$113.75
4.7.8.	Prisoner Cage and Fittings	\$80.00	\$30.00	\$110.00
4.7.9.	Flashlight Charger	\$15.00	\$0.00	\$15.00
4.7.10.	Shotgun Mount & Lock	\$45.00	\$10.00	\$55.00
4.7.11.	Mobile Data System	\$100.00	\$30.00	\$130.00
4.7.12.	Mobile Video System	\$100.00	\$30.00	\$130.00
4.7.13.	K-9 System Electronics	\$110.00	\$35.00	\$145.00
4.7.14.	K-9 Unit Back Seat Kennel System	\$65.00	\$32.50	\$97.50
4.7.15.	Police Equipment Tray	\$65.00	\$32.50	\$97.50
4.7.16.	Headlight Flasher (Wig-Wag)	\$48.75	\$32.50	\$81.25
4.7.17.	Two Head LED flasher inserts	\$48.75	\$16.25	\$65.00
4.7.17.1.	Additional Heads (each)	\$16.25	\$0.00	\$16.25
4.7.18.	Two Head Strobe and controller	\$48.75	\$16.25	\$65.00
4.7.18.1.	Additional Heads (each)	\$16.25	\$0.00	\$16.25
4.7.19.	Rear Plastic Prisoner Seat	\$97.50	\$32.50	\$130.00



PROFESSIONAL SOUND AND LIGHTING  
5810 BROWN STATION ROAD STE 101  
COLUMBIA, MO 65202  
TEL: 573-474-0955 FAX: 573-474-0956  
Owners: **Dean Christy and Wayne Brown**

Melinda,

All pricing in this bid is based on certain criteria.

All installs will incur the shop charge of \$20.00.

This shop charge includes all zip ties, crimp connectors, wire loom, zip screws etc except for coax connectors, fuse holders, fuses and also wire larger than 12 awg in size.

Also I am bidding prices based on the understanding that all hardware special to the install is included. I.E. brackets for cages, harnesses for specific electronics etc.

Special builds will be negotiated prior to build.

Thanks

Wayne Brown

Professional Sound and Light LLC

If I am missing anything let me know.



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 10-03MAR09 - Emergency Vehicle and Equipment**  
**Electronics/Accessories Service, Installation, Removal; and Transfers**

**ADDENDUM #1 - Issued February 17, 2009**

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **MUST** be acknowledged and submitted with Bidder's *Response Form(s)*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

**I. ADD the attached *Bid Response Sheet*. The *Response Form* in the Request for Bid, pages 9-10 must be returned as well as the attached *Bid Response Sheet*.**

**II. The County received the following questions and has provided the following responses:**

**Question 1: 2.6.12 - Mobile Video System - Is this system mounted in the trunk or is it self-contained and mounted above the rear view window? A brand and model would be helpful if possible.**

**Response:** The Sheriff's Department currently has three different Mobile Video Systems:  
**1. Mobile Vision VHS with a trunk mounted vault.**  
**2. Kustom Signals DVD with a trunk mounted vault.**  
**3. L-3 Mobile Vision Flashback system, DVR mounted on the prisoner partition, rear camera mounted on the top of the prisoner partition.**

**Question 2: 2.6.15 - Police Equipment Tray - What electronics or components will be mounted on the tray? Is the tray full sized or a half tray and how many tiers?**

**Response:** K-9 system electronics, radio transceiver, camera vault, LED light bar controller. Tray is full sized, single tier.

**Question 3: 2.6.17 - Two Head LED flasher inserts - What are these? Are they mounted in the headlamps or behind grill?**

**Response:** These products are similar to a strobe tube inserted into a headlamp. Inserts will only be placed inside headlamps, turn signals, tail lights, etc.

**Question 4: 2.6.18 - Two Head Strobe - Are these mounted in the front headlamps or in the rear tail lamps?**

**Response:** Some vehicles will have both. Vehicle examples are pick up trucks, SUV's, heavy equipment, Crown Victoria's, Impala's, etc.

4. Response Form

- 4.1. Company Name: Professional Sound & Lighting LLC
- 4.2. Address: 5810 Brown Station Road STE 101
- 4.3. City/Zip: Columbia, MD 65202
- 4.4. Phone Number: 573-474-0955
- 4.5. Fax Number: 573-474-0956
- 4.6. Federal Tax ID: \_\_\_\_\_

- 4.6.1.  Corporation
- Partnership - Name \_\_\_\_\_
- Individual/Proprietorship - Individual Name \_\_\_\_\_
- Other (Specify) LHC

4.7. PRICING (See attached Bid Response Sheet)

4.8. MISCELLANEOUS INFORMATION

- 4.8.1. Discount (if any) for complete Patrol Car Transfer s MA
- 4.8.1.2. Number of workdays to complete a standard full patrol car transfer: \_\_\_\_\_
- 4.8.2. List the address/addresses of all shop locations where service will be provided: 5810 Brown Station Road Columbia, MO 65202
- 4.8.3. Are Appointments necessary? no
- 4.8.4. If YES, how far in advance must an appointment be scheduled? \_\_\_\_\_
- 4.8.5. If NO, what is the average wait from time of delivery to the beginning of actual servicing? 10 minutes  
BASED ON PRIORITY OF VEHICLES AT SHOP
- 4.8.6. Are there circumstances that may cause your business to close early? YES RARELY
- 4.8.7. If yes, please provide a detailed description of the circumstances for which your business would close.  
inventory days, training, funerals
- 4.9. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.
- 4.9.1. Authorized Representative (Sign By Hand): \_\_\_\_\_



N. Wayne Brown

4.9.2. Type or Print Signed Name: N. Wayne Brown

4.9.3. Today's Date: 2-20-09

4.10. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?  
 Yes  No

4.11. State the time involved to complete a patrol car transfer/install (in calendar work week days) as requested in section 2.6.20.: 2-3 days

4.12. Per section 2.11. state the flat rate for shop supplies per install/transfer: \$ 20.00

4.13. Maximum Percentage Increase for renewal periods:

10 % 1<sup>st</sup> Renewal - July 1, 2010 - June 30, 2011  
10 % 2<sup>nd</sup> Renewal - July 1, 2011 - June 30, 2012



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

**Request for Bid (RFB)**

**Melinda Bobbitt, CPPB, Director**  
(573) 886-4391 – Fax: (573) 886-4390  
Email: mbobbitt@boonecountymo.org

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**Bid Data**

Bid Number: **10-03MAR09**  
Commodity Title: **Emergency Vehicle and Equipment Electronics/Accessories Service,  
Installation, Removal, and Transfers**

**DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

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**Bid Submission Address and Deadline**

Day / Date: **March 3, 2009**  
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Johnson Building  
601 E. Walnut, Room 208  
Columbia, MO 65201**  
Directions: **The Johnson Building is located on the Northeast corner at 6<sup>th</sup> Street and Walnut Street. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

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**Bid Opening**

Day / Date: **March 3, 2009**  
Time: **10:30 A.M. C.S.T.**  
Location / Address: **Boone County Johnson Building Conference Room  
601 E. Walnut, Room 213  
Columbia, MO 65201**

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**Bid Contents**

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form  
Standard Terms and Conditions**

**1. Introduction and General Conditions of Bidding**

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department(s) or Office(s)* - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.  
*Designee* - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: [www.showmeboone.com](http://www.showmeboone.com)  
Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County. The County reserves the right to award to one or multiple respondents. The County also reserves the right to utilize other governmental entities cooperative contracts.

- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
- 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from date of award through June 30, 2010 and may be automatically renewed for up to an additional two (2) one-year periods unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

**2. Primary Specifications**

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of **Emergency Vehicle and Equipment Electronics/Accessories Service, Installation, Removal, and Transfer** as specified herein.
- 2.1.1. **Quantity** - The County does not guarantee a minimum volume for purchases under a prospective contract. In addition, the County reserves the right to purchase Emergency Vehicle and Equipment Electronics/Accessories Service, Installation, Removal, and Transfer services from other vendors when the County deems the purchase necessary.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from date of award through June 30, 2010. This contract is subject to renew annually for two (2) additional one (1) year periods following expiration of the first contract period.
- 2.2.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the prices noted on the Response Form for the 1<sup>st</sup> and 2<sup>nd</sup> Renewal Periods.
- 2.2.2. If renewal prices are not provided, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **PRICING** - All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum quantities or total prices.
- 2.5.1. The contractor shall extend any and all special promotional sale prices or discounts immediately to the County during the term of the contract. These prices shall be honored for the duration of the specific sale or discount period.
- 2.6. **MINIMUM CONTRACT REQUIREMENTS** - The contractor shall perform all services listed below on an as needed, if needed basis. Costs for said services must include all tools, supplies, and labor.
- 2.6.1. Vendor shall provide hourly rates for repairs to items in their shop, in the field (to include mileage and travel time), for estimating cost for repairs to equipment, and to perform emergency repairs if deemed outside of normal working hours (both in-shop and field repairs.) Vendor shall also provide an hourly rate up-charge (not including proposed hourly shop rates) for install/removal/transfer in the field at the following locations ONLY: Boone County Public Works (South Facility) - 5551 Highway 63 South, Columbia, MO; Boone County Public Works (North Facility) - 5501 N. Oakland Gravel Road, Columbia, MO and the Boone County Sheriff's Department and Jail - 2121 County Drive, Columbia, MO.
- 2.6.2. **Two-way Radio** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove /transfer of two-way radio equipment including all brackets, wiring and circuit protection. No radios will be installed in-dash. A cost will also be submitted to install/remove/transfer remote head type radios.
- 2.6.3. **Two-way Radio Antennas/Coaxial Cable** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer of two-way radio antennas/coaxial cable.
- 2.6.4. **Light Bar** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a light

- bar, mounting hardware and associated wiring.
- 2.6.5. **Siren Speaker** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a siren speaker, mounting hardware and associated wiring.
  - 2.6.6. **Siren/Light Control Box** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a siren/light control box, associated switches, and wiring. This will also include connection of a built in arrow stick module if equipped.
  - 2.6.7. **Arrow Stick & Controller** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer an arrow stick and controller with associated wiring and mounting hardware if arrow stick is not built into light bar.
  - 2.6.8. **Prisoner Cage and Fittings** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer prisoner cage and fittings to manufacturer's specifications.
  - 2.6.9. **Flashlight Charger** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer flashlight chargers and associated wiring for power.
  - 2.6.10. **Shotgun Mount & Lock** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a shotgun mount and lock with switch and associated wiring.
  - 2.6.11. **Mobile Data System** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a mobile data system including cables, wiring, and mounts. This will include all components of the in-car portion of a mobile data system (docking station, modem, antenna, etc.)
  - 2.6.12. **Mobile Video System** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a mobile video system including cables, wiring, and mounts.
  - 2.6.13. **K-9 System Electronics** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer K-9 specific electronics. Includes, but not limited to, rear cooling fan, keyless entry with dog door pop and interior temperature monitoring system.
  - 2.6.14. **K-9 unit Back Seat Kennel System**- vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer K-9 back seat system.
  - 2.6.15. **Police Equipment Tray** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a police equipment tray in the trunk area of the vehicle.
  - 2.6.16. **Headlight Flasher (wig-wag)** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a headlight flasher system including wiring, controller and switch.
  - 2.6.17. **Two Head LED flasher inserts** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a two head LED flasher system. Vendor shall also submit price for installing additional LED flasher inserts in the system at the same time as installation/transfer.
  - 2.6.18. **Two Head Strobe** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a two head strobe system with associated power supply/controller. Vendor shall also submit price for installing additional strobe heads in the system at the same time as installation/transfer.
  - 2.6.19. **Rear Plastic Prisoner Seat** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a plastic prisoner seat system.
  - 2.6.20. Vendor shall state time involved in transferring a complete patrol car (in calendar work week days).
  - 2.7. For billing purposes, the following information is required on all invoices submitted: Unit # (or VIN), date/time in – date/time out, Department that the vehicle belongs to, and mileage of unit. All non-flat rate work will be billed in ¼ hour increments.
  - 2.8. All wiring connections will be in factory harnesses or connected by a heat shrinkable butt connector, soldered and shrink wrapped, or other device approved by the department (NO scotch lock-type connectors allowed). All systems will be tested after installation with the ignition off and system off to check for voltage draw. All equipment will be properly protected with the appropriate size fuse and/or circuit breaker per manufacturer's specifications.
  - 2.9. Vendor will be required to provide a secure indoor space to store spare patrol car parts for the Sheriff's Department. The estimated size for this storage need is approximately 600 cubic feet.
  - 2.10. The contractor will be required to provide the services responded to in this bid and identified on the Response Form.
  - 2.11. If needed, shop supplies such as wire connectors, wire, switches, etc. that are not supplied by the

County for the install/transfer are to be billed on the invoice as a separate line item. Vendor shall state a maximum amount per install/transfer for these supplies. Any needed amount above this must be approved by the fleet manager of the applicable department before work is completed.

- 2.12. All wiring from any installation shall be secured and installed in such a way that its visibility is hidden in the cab of the vehicle and is protected from any moving parts
- 2.13. **Insurance Requirements (to be provided by awarded Contractor):** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
  - 2.13.1. **Compensation Insurance -** The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide **Worker's Compensation Insurance** for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. **Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.**
  - 2.13.2. **Comprehensive General Liability Insurance -** The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

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

- 2.13.3. **COMMERCIAL Automobile Liability -** The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.13.4. **Proof of Carriage of Insurance -** The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory

cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

- 2.13.5. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.14. **EVALUATION** - Evaluation of this bid will be based upon the ability of the vendor to perform these services in a timely fashion, the number of service locations available and the cost for said services.
- 2.15. **BILLING AND PAYMENTS** - Invoices for work to Sheriff's Department vehicles shall be submitted to the Boone County Sheriff's Department at the following address: Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. All other Boone County Departments receiving services shall be invoiced to Boone County Public Works, Attention Greg Edington, 5551 Highway 63 South, Columbia, MO 65202. Payment will be made within 30 days of receipt of a complete MONTHLY statement. Invoices will be used as back-up documentation only. The Sheriff's Department will not process payments from individual invoices.
- 2.16. **DESIGNEES** - Chad Martin, Phone: (573) 876-6101, Boone County Sheriff's Department, 2121 County Drive, Columbia, MO 65202. and Greg Edington, Phone: (573) 449-8515, Boone County Public Works, 5551 Highway 63 South, Columbia, MO 65201.
- 2.17. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Melinda Bobbitt, CPPB, Director, 601 E. Walnut, Room 208, Columbia, Missouri 65201. Phone (573) 886-4391; Fax (573) 886-4390; E-mail: mbobbitt@boonecountymo.org.



**3. Response Presentation and Review**

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
- 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at [www.showmeboone.com](http://www.showmeboone.com).
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.



## Standard Terms and Conditions

Boone County Purchasing  
601 E. Walnut, Room 208  
Columbia, MO 65201

Melinda Bobbitt, CPPB, Director of Purchasing  
Phone: (573) 886-4391 – Fax: (573) 886-4390

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



**Boone County Purchasing**  
601 E. Walnut, Room 208  
Columbia, MO 65201

***"No Bid" Response Form***

Melinda Bobbitt, CPPB, Director of Purchasing  
(573) 886-4391 – Fax: (573) 886-4390

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**"NO BID RESPONSE FORM"**

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO  
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list for this service/commodity, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 10-03MAR09 - Emergency Vehicle and Equipment Electronics/Accessories  
Service, Installation, Removal, and Transfers

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

Date: \_\_\_\_\_

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_

# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director of Purchasing



601 E. Walnut-Rm 209  
Columbia, MO 65201  
Phone (573) 886-4391  
Fax (573) 886-4390

To: **Ruby Wheeler**  
[rwheeler@tribmail.com](mailto:rwheeler@tribmail.com)

From: **Melinda Bobbitt, CPPB**  
Director of Purchasing

RE: **Advertisement for Request for Bid**

Date: **February 13, 2009**

The following is a bid advertisement. Please call if you have any questions.

## REQUEST FOR BID

Boone County is accepting Request for Bids for the following:

### **10-03MAR09 – Emergency Vehicle and Equipment Electronics/Accessories Service, Installation, Removal, and Transfers**

Bids will be accepted until **10:30 a.m. on Tuesday, March 3, 2009** in the Boone County Purchasing Office, Boone County Johnson Building, Room 208, 601 E. Walnut, Columbia, MO 65201.

Request for Bids are available in the Purchasing Office and requests for copies may be made by phone (573) 886-4391; fax (573) 886-4390 or e-mail: [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) or our web page at <http://www.showmeboone.com>.

Melinda Bobbitt, CPPB  
Director, Boone County Purchasing

Insertion date: Wednesday, February 18, 2009  
COLUMBIA DAILY TRIBUNE



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 10-03MAR09 - Emergency Vehicle and Equipment**  
**Electronics/Accessories Service, Installation, Removal, and Transfers**

**ADDENDUM #1 - Issued February 17, 2009**

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **MUST** be acknowledged and submitted with Bidder's *Response Form(s)*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

**I. ADD the attached *Bid Response Sheet*. The *Response Form* in the Request for Bid, pages 9-10 must be returned as well as the attached *Bid Response Sheet*.**

**II. The County received the following questions and has provided the following responses:**

**Question 1:** 2.6.12 - Mobile Video System - Is this system mounted in the trunk or is it self-contained and mounted above the rear view window? A brand and model would be helpful if possible.

**Response:**       **The Sheriff's Department currently has three different Mobile Video Systems:**  
**1. Mobile Vision VHS with a trunk mounted vault.**  
**2. Kustom Signals DVD with a trunk mounted vault.**  
**3. L-3 Mobile Vision Flashback system, DVR mounted on the prisoner partition, rear camera mounted on the top of the prisoner partition.**

**Question 2:** 2.6.15 - Police Equipment Tray - What electronics or components will be mounted on the tray? Is the tray full sized or a half tray and how many tiers?

**Response:**       **K-9 system electronics, radio transceiver, camera vault, LED light bar controller. Tray is full sized, single tier.**

**Question 3:** 2.6.17 - Two Head LED flasher inserts - What are these? Are they mounted in the headlamps or behind grill?

**Response:**       **These products are similar to a strobe tube inserted into a headlamp. Inserts will only be placed inside headlamps, turn signals, tail lights, etc.**

**Question 4:** 2.6.18 - Two Head Strobe - Are these mounted in the front headlamps or in the rear tail lamps?

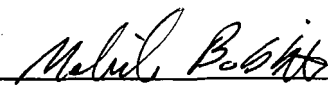
**Response:**       **Some vehicles will have both. Vehicle examples are pick up trucks, SUV's, heavy equipment, Crown Victoria's, Impala's, etc.**

**Question 5:** 2.6.3 - Two-Way Radio Antennas/ Coaxial Cable - Will these items be provided by the County?

**Response:** The awarded vendor will need to stock antennas and cable specified by the County to be used, and billed separately, as needed. Unless defective, the antenna and cabling from the old vehicle can be transferred to the new vehicle.

**Question 6:** 2.6.11 - Mobile Data System - What system or type of configuration is the mobile data system, (ie. Laptop w/cell card in cabin or system mounted in trunk on equipment tray?)

**Response:** Panasonic Tough books mounted in LEDCO docking stations. Sierra Wireless MP875 modem mounted inside the vehicle (usually on the prisoner partition, but the mounting location varies depending on the vehicle). The mounting location of the modem is usually within reach of the driver so it can easily be reset.

By:   
Melinda Bobbitt, CPPB  
Director of Purchasing

OFFEROR has examined copy of Addendum #1 to Request for Bid # 05-10FEB09 – Signage (Interior) for the Boone County Courthouse, receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_

## BID RESPONSE SHEET

Item Number	Description			
		Hourly Shop Rate	Hourly Field Rate	Hourly Estimating Rate
4.7.1.	Repairs	\$	\$	\$
4.7.1.1	Emergency Repairs	\$	\$	
4.7.1.2.	Hours of Normal Operation			
4.7.1.3.	Flat Rate up-charge (trip fee) for install/remove/transfer at the following locations:	North Facility \$	Sheriff's \$	South Facility \$
	Flat Rate Item Description	Install Price	Remove Price	Transfer Price
4.7.2.	Two-Way Radio	\$	\$	\$
4.7.2.1.	Two-Way Radio – remote head	\$	\$	\$
4.7.3.	Two-Way Radio Antenna	\$	\$	\$
4.7.4.	Light Bar	\$	\$	\$
4.7.5.	Siren Speaker	\$	\$	\$
4.7.6.	Siren/Light Control Box	\$	\$	\$
4.7.7.	Arrow Stick & Controller	\$	\$	\$
4.7.8.	Prisoner Cage and Fittings	\$	\$	\$
4.7.9.	Flashlight Charger	\$	\$	\$
4.7.10.	Shotgun Mount & Lock	\$	\$	\$
4.7.11.	Mobile Data System	\$	\$	\$
4.7.12.	Mobile Video System	\$	\$	\$
4.7.13.	K-9 System Electronics	\$	\$	\$
4.7.14.	K-9 Unit Back Seat Kennel System	\$	\$	\$
4.7.15.	Police Equipment Tray	\$	\$	\$
4.7.16.	Headlight Flasher (Wig-Wag)	\$	\$	\$
4.7.17.	Two Head LED flasher inserts	\$	\$	\$
4.7.17.1.	Additional Heads (each)	\$	\$	\$
4.7.18.	Two Head Strobe and controller	\$	\$	\$
4.7.18.1.	Additional Heads (each)	\$	\$	\$
4.7.19.	Rear Plastic Prisoner Seat	\$	\$	\$



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

***Request for Bid (RFB)***

***Melinda Bobbitt, CPPB, Director***  
(573) 886-4391 – Fax: (573) 886-4390  
Email: mbobbitt@boonecountymmo.org

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***Bid Data***

Bid Number: **10-03MAR09**  
Commodity Title: **Emergency Vehicle and Equipment Electronics/Accessories Service,  
Installation, Removal, and Transfers**

**DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

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***Bid Submission Address and Deadline***

Day / Date: **March 3, 2009**  
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Johnson Building  
601 E. Walnut, Room 208  
Columbia, MO 65201**  
Directions: **The Johnson Building is located on the Northeast corner at 6<sup>th</sup> Street and Walnut Street. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.**

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***Bid Opening***

Day / Date: **March 3, 2009**  
Time: **10:30 A.M. C.S.T.**  
Location / Address: **Boone County Johnson Building Conference Room  
601 E. Walnut, Room 213  
Columbia, MO 65201**

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***Bid Contents***

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form  
Standard Terms and Conditions**



**1. Introduction and General Conditions of Bidding**

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department(s) or Office(s)* - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.  
*Designee* - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: [www.showmeboone.com](http://www.showmeboone.com)  
Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County. The County reserves the right to award to one or multiple respondents. The County also reserves the right to utilize other governmental entities cooperative contracts.

- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from **date of award through June 30, 2010** and may be automatically renewed for up to an **additional two (2) one-year periods** unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

**2. Primary Specifications**

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of **Emergency Vehicle and Equipment Electronics/Accessories Service, Installation, Removal, and Transfer** as specified herein.
- 2.1.1. **Quantity** – The County does not guarantee a minimum volume for purchases under a prospective contract. In addition, the County reserves the right to purchase Emergency Vehicle and Equipment Electronics/Accessories Service, Installation, Removal, and Transfer services from other vendors when the County deems the purchase necessary.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from **date of award through June 30, 2010**. This contract is subject to **renew annually for two (2) additional one (1) year periods** following expiration of the first contract period.
- 2.2.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the prices noted on the Response Form for the 1<sup>st</sup> and 2<sup>nd</sup> Renewal Periods.
- 2.2.2. If renewal prices are not provided, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum quantities or total prices.
- 2.5.1. The contractor shall extend any and all special promotional sale prices or discounts immediately to the County during the term of the contract. These prices shall be honored for the duration of the specific sale or discount period.
- 2.6. **MINIMUM CONTRACT REQUIREMENTS** - The contractor shall perform all services listed below on an as needed, if needed basis. Costs for said services must include all tools, supplies, and labor.
- 2.6.1. Vendor shall provide hourly rates for **repairs** to items in their shop, in the field (to include mileage and travel time), for estimating cost for repairs to equipment, and to perform emergency repairs if deemed outside of normal working hours (both in-shop and field repairs.) Vendor shall also provide an hourly rate up-charge (not including proposed hourly shop rates) for install/removal/transfer in the field at the following locations ONLY: Boone County Public Works (South Facility) – 5551 Highway 63 South, Columbia, MO; Boone County Public Works (North Facility) – 5501 N. Oakland Gravel Road, Columbia, MO and the Boone County Sheriff's Department and Jail – 2121 County Drive, Columbia, MO.
- 2.6.2. **Two-way Radio** – vendor shall submit flat rate cost (per vehicle/equipment) to install/remove /transfer of two-way radio equipment including all brackets, wiring and circuit protection. No radios will be installed in-dash. A cost will also be submitted to install/remove/transfer remote head type radios.
- 2.6.3. **Two-way Radio Antennas/Coaxial Cable** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer of two-way radio antennas/coaxial cable.
- 2.6.4. **Light Bar** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a light

- bar, mounting hardware and associated wiring.
- 2.6.5. **Siren Speaker** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a siren speaker, mounting hardware and associated wiring.
  - 2.6.6. **Siren/Light Control Box** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a siren/light control box, associated switches, and wiring. This will also include connection of a built in arrow stick module if equipped.
  - 2.6.7. **Arrow Stick & Controller** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer an arrow stick and controller with associated wiring and mounting hardware if arrow stick is not built into light bar.
  - 2.6.8. **Prisoner Cage and Fittings** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer prisoner cage and fittings to manufacturer's specifications.
  - 2.6.9. **Flashlight Charger** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer flashlight chargers and associated wiring for power.
  - 2.6.10. **Shotgun Mount & Lock** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a shotgun mount and lock with switch and associated wiring.
  - 2.6.11. **Mobile Data System** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a mobile data system including cables, wiring, and mounts. This will include all components of the in-car portion of a mobile data system (docking station, modem, antenna, etc.)
  - 2.6.12. **Mobile Video System** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a mobile video system including cables, wiring, and mounts.
  - 2.6.13. **K-9 System Electronics** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer K-9 specific electronics. Includes, but not limited to, rear cooling fan, keyless entry with dog door pop and interior temperature monitoring system.
  - 2.6.14. **K-9 unit Back Seat Kennel System**- vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer K-9 back seat system.
  - 2.6.15. **Police Equipment Tray** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a police equipment tray in the trunk area of the vehicle.
  - 2.6.16. **Headlight Flasher (wig-wag)** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a headlight flasher system including wiring, controller and switch.
  - 2.6.17. **Two Head LED flasher inserts** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a two head LED flasher system. Vendor shall also submit price for installing additional LED flasher inserts in the system at the same time as installation/transfer.
  - 2.6.18. **Two Head Strobe** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a two head strobe system with associated power supply/controller. Vendor shall also submit price for installing additional strobe heads in the system at the same time as installation/transfer.
  - 2.6.19. **Rear Plastic Prisoner Seat** - vendor shall submit flat rate cost (per vehicle/equipment) to install/remove/transfer a plastic prisoner seat system.
  - 2.6.20. Vendor shall state time involved in transferring a complete patrol car (in calendar work week days).
  - 2.7. For billing purposes, the following information is required on all invoices submitted: Unit # (or VIN), date/time in – date/time out, Department that the vehicle belongs to, and mileage of unit. All non-flat rate work will be billed in ¼ hour increments.
  - 2.8. All wiring connections will be in factory harnesses or connected by a heat shrinkable butt connector, soldered and shrink wrapped, or other device approved by the department (NO scotch lock-type connectors allowed). All systems will be tested after installation with the ignition off and system off to check for voltage draw. All equipment will be properly protected with the appropriate size fuse and/or circuit breaker per manufacturer's specifications.
  - 2.9. Vendor will be required to provide a secure indoor space to store spare patrol car parts for the Sheriff's Department. The estimated size for this storage need is approximately 600 cubic feet.
  - 2.10. The contractor will be required to provide the services responded to in this bid and identified on the Response Form.
  - 2.11. If needed, shop supplies such as wire connectors, wire, switches, etc. that are not supplied by the

County for the install/transfer are to be billed on the invoice as a separate line item. Vendor shall state a maximum amount per install/transfer for these supplies. Any needed amount above this must be approved by the fleet manager of the applicable department before work is completed.

- 2.12. All wiring from any installation shall be secured and installed in such a way that it's visibility is hidden in the cab of the vehicle and is protected from any moving parts
- 2.13. **Insurance Requirements (to be provided by awarded Contractor):** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.13.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.13.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

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

- 2.13.3. **COMMERCIAL Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 13.4. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory

cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

- 2.13.5. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 2.14. **EVALUATION** - Evaluation of this bid will be based upon the ability of the vendor to perform these services in a timely fashion, the number of service locations available and the cost for said services.
- 2.15. **BILLING AND PAYMENTS** – Invoices for work to Sheriff's Department vehicles shall be submitted to the Boone County Sheriff's Department at the following address: Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. All other Boone County Departments receiving services shall be invoiced to Boone County Public Works, Attention Greg Edington, 5551 Highway 63 South, Columbia, MO 65202. Payment will be made within 30 days of receipt of a complete **MONTHLY** statement. Invoices will be used as back-up documentation only. The Sheriff's Department will not process payments from individual invoices.
- 2.16. **DESIGNEES** – Chad Martin, Phone: (573) 876-6101), Boone County Sheriff's Department, 2121 County Drive, Columbia, MO 65202.and Greg Edington, Phone: (573) 449-8515, Boone County Public Works, 5551 Highway 63 South, Columbia, MO 65201.
- 2.17. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Melinda Bobbitt, CPPB, Director, 601 E. Walnut, Room 208, Columbia, Missouri 65201. Phone (573) 886-4391; Fax (573) 886-4390; E-mail: mbobbitt@boonecountymo.org.

**3. Response Presentation and Review**

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
- 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at [www.showmeboone.com](http://www.showmeboone.com).
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.

**4. Response Form**

4.1. Company Name: \_\_\_\_\_

4.2. Address: \_\_\_\_\_

4.3. City/Zip: \_\_\_\_\_

4.4. Phone Number: \_\_\_\_\_

4.5. Fax Number: \_\_\_\_\_

4.6. Federal Tax ID: \_\_\_\_\_

4.6.1. ( ) Corporation

( ) Partnership - Name \_\_\_\_\_

( ) Individual/Proprietorship - Individual Name \_\_\_\_\_

( ) Other (Specify) \_\_\_\_\_

4.7. **PRICING** (See attached Bid Response Sheet)

**4.8. MISCELLANEOUS INFORMATION**

4.8.1. Discount (if any) for complete Patrol Car Transfer \$ \_\_\_\_\_

4.8.1.2. Number of workdays to complete a standard full patrol car transfer: \_\_\_\_\_

4.8.2. List the address/addresses of all shop locations where service will be provided:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4.8.3. Are Appointments necessary? \_\_\_\_\_

4.8.4. If YES, how far in advance must an appointment be scheduled? \_\_\_\_\_

4.8.5. If NO, what is the average wait from time of delivery to the beginning of actual servicing? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

4.8.6. Are there circumstances that may cause your business to close early? \_\_\_\_\_

4.8.7. If yes, please provide a detailed description of the circumstances for which your business would close.

\_\_\_\_\_  
\_\_\_\_\_

4.9. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

4.9.1. Authorized Representative (Sign By Hand):



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4.9.2. Type or Print Signed Name:

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4.9.3. Today's Date: \_\_\_\_\_

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

\_\_\_\_\_ Yes \_\_\_\_\_ No

4.11. State the time involved to complete a patrol car transfer/install (in calendar work week days) as requested in section 2.6.20.: \_\_\_\_\_

4.12. Per section 2.11. state the flat rate for shop supplies per install/transfer: \$ \_\_\_\_\_

4.13. Maximum Percentage Increase for renewal periods:

\_\_\_\_\_ % 1<sup>st</sup> Renewal – July 1, 2010 – June 30, 2011

\_\_\_\_\_ % 2<sup>nd</sup> Renewal – July 1, 2011 – June 30, 2012



## Standard Terms and Conditions

**Boone County Purchasing**

601 E. Walnut, Room 208

Columbia, MO 65201

**Melinda Bobbitt, CPPB, Director of Purchasing**

Phone: (573) 886-4391 – Fax: (573) 886-4390

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



**Boone County Purchasing**  
601 E. Walnut, Room 208  
Columbia, MO 65201

***"No Bid" Response Form***

Melinda Bobbitt, CPPB, Director of Purchasing  
(573) 886-4391 – Fax: (573) 886-4390

**"NO BID RESPONSE FORM"**

**NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO  
SUBMIT A BID**

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

**Bid: 10-03MAR09 - Emergency Vehicle and Equipment Electronics/Accessories  
Service, Installation, Removal, and Transfers**

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

Date: \_\_\_\_\_

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATE OF LIABILITY INSURANCE**

American Family Insurance Company   
 American Family Mutual Insurance Company if selection box is not checked.  
 6000 American Pky Madison, Wisconsin 53783-0001

Insured's Name and Address  
 Wayne & Carol Brown  
 9495 E Mount Zion Church Rd  
 Hallsville, MO 65255-9650

Agent's Name, Address and Phone Number (Agt./Dist.)  
 Lisa Fuemmeler (660) 338-2240  
 614 First St  
 Glasgow, MO 64254-1008 (318/171)

This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder.  
 This certificate does not amend, extend or alter the coverage afforded by the policies listed below.

COVERAGES				
This is to certify that policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies.				
TYPE OF INSURANCE	POLICY NUMBER	POLICY DATE		LIMITS OF LIABILITY
		EFFECTIVE (Mo, Day, Yr)	EXPIRATION (Mo, Day, Yr)	
Homeowners/ Mobilehomeowners Liability				Bodily Injury and Property Damage Each Occurrence \$ ,000
Boatowners Liability				Bodily Injury and Property Damage Each Occurrence \$ ,000
Personal Umbrella Liability				Bodily Injury and Property Damage Each Occurrence \$ ,000
Farm/Ranch Liability				Farm Liability & Personal Liability Each Occurrence \$ ,000 Farm Employer's Liability Each Occurrence \$ ,000
Workers Compensation and Employers Liability †				Statutory ***** Each Accident \$ ,000 Disease - Each Employee \$ ,000 Disease - Policy Limit \$ ,000
<input checked="" type="checkbox"/> General Liability <input checked="" type="checkbox"/> Commercial General Liability (occurrence)	24-XK1973-01-00	11/26/2008	11/26/2009	General Aggregate \$ 2,000,000 Products - Completed Operations Aggregate \$ 2,000,000 Personal and Advertising Injury Each Occurrence \$ 1,000,000 Damage to Premises Rented to You \$ 100,000 Medical Expense (Any One Person) \$ 5,000
Businessowners Liability				Each Occurrence †† \$ ,000 Aggregate †† \$ ,000
Liquor Liability				Common Cause Limit \$ ,000 Aggregate Limit \$ ,000
Automobile Liability <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Auto <input type="checkbox"/> Nonowned Autos				Bodily Injury - Each Person \$ ,000 Bodily Injury - Each Accident \$ ,000 Property Damage \$ ,000 Bodily Injury and Property Damage Combined \$ ,000
Excess Liability <input type="checkbox"/> Commercial Blanket Excess <input type="checkbox"/>				Each Occurrence/Aggregate \$ ,000

Other (Miscellaneous Coverages)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / RESTRICTIONS / SPECIAL ITEMS

† The individual or partners shown as insured  Have  Have not selected to be covered as employees under this policy.  
 †† Products-Completed Operations aggregate is equal to each occurrence limit and is included in policy aggregate.

**CERTIFICATE HOLDER'S NAME AND ADDRESS**  
 County of Boone  
 601 E Walnut, RM 208  
 Columbia, MO 65201

**CANCELLATION**  
 Should any of the above described policies be cancelled before the expiration date thereof, the company will endeavor to mail \* ( days) written notice to the Certificate Holder named, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives. \*10 days unless different number of days shown.  
 This certifies coverage on the date of issue only. The above described policies are subject to cancellation in conformity with their terms and by the laws of the state of issue.

DATE ISSUED: 3/13/2009  
 AUTHORIZED REPRESENTATIVE: Lisa Fuemmeler

**AFFIDAVIT**  
**(Only Required for Certification of Individual Bidder (Option #2))**

State of Missouri                    )  
  )SS.  
County of Boone                    )

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

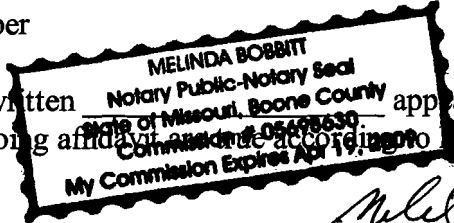
3-20-2009  
Date

*N. Wayne Brown*  
Signature

263680432  
Social Security Number  
or Other Federal I.D. Number

N. WAYNE BROWN  
Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.



*Melinda Bobbitt*  
Notary Public

My Commission Expires:

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Professional Sound and Lighting LLC  
Name and Title of Authorized Representative

N. Wayne R.  
Signature

3-20-2009  
Date

142-2009

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the January Adjourned

Term. 20 09

In the County Commission of said county, on the

26<sup>th</sup> day of March

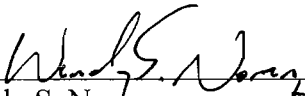
20 09

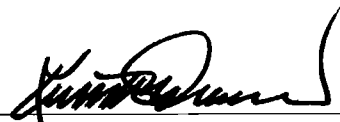
the following, among other proceedings, were had, viz:

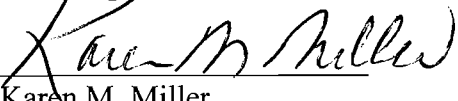
Now on this day the County Commission of the County of Boone does hereby approve the request to hire a full time temporary Helpdesk Technician in the Information Technology Department.

Done this 26<sup>th</sup> day of March, 2009.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner



**BOONE COUNTY**  
**Department of Information Technology**  
ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER  
801 E. Walnut, Room 221  
Columbia, MO 65201-4890  
573-886-4315

**Aron Gish**

**Director**

**Date: March 26, 2009**

**From: Aron Gish**

**To: Ken Pearson, Presiding Commissioner  
Karen Miller, District I Commissioner  
Skip Elkin, District II Commissioner**

**Subject: Request to hire a full time temporary position of Helpdesk Technician**  
**Attachment: Class 1 Projections provided by Caryn Ginter (Auditor's Office)**

This request is to hire a full time temporary person to fill in at the Boone County Government Center while current helpdesk personnel fill in onsite at the Boone County Sheriff's Department. The position of Computer Operations Analyst located at the Boone County Sheriff's Department has been offered to, and accepted by our best candidate; however the candidate can not begin employment until July 6th, 2009. This temporary position requested would be dedicated to keep 2009 helpdesk projects moving forward. These projects include, but are not limited to; PC workstation software inventory, computer equipment physical asset inventory and assisting in configuring and installing hardware / software.

If this request is approved, I believe the position could be filled immediately. The total cost allocated to this position from March 30th, 2009 until July 2nd, 2009 is estimated to be \$ 9,900.70. With the approval of this request the projected budget excess would be ~\$23,981.82 for department 1170 in class 1 accounts.

Thank you for your consideration.



1170 with Temp

**1170 INFORMATION TECHNOLOGY**

Calculate FY2008 Class 1 CY Projections

Payroll Date	Payroll Number	10100 Salary & Wages	10110 Overtime	10120 Holiday Worked	10200 FICA	10300 Health Insurance	10325 Disablilty Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A Match	10510 CERF Employer	
1/9/2009	1	5,794.24	-	-	431.85	5,542.00	-	-	415.00	219.00	-	-	
1/23/2009	2	27,899.21	183.48	-	2,091.31	-	-	-	-	-	215.00	60.64	
2/6/2009	3	28,576.96	-	-	2,140.05	5,542.00	-	-	415.00	219.00	215.00	60.64	
2/20/2009	4	29,288.00	66.41	-	2,199.67	-	216.47	57.20	-	-	215.00	60.64	
3/6/2009	5	29,368.02	63.74	-	2,205.59	5,542.00	206.44	61.60	415.00	219.00	215.00	61.97	
3/20/2009	6	27,588.01	14.21	-	2,065.62	-	-	-	-	-	190.00	61.21	
4/3/2009	7	27,863.52	-	-	2,117.02	-	-	-	-	-	190.00	-	
4/17/2009	8	28,576.80	-	-	2,171.59	-	-	-	-	-	190.00	-	
5/1/2009	9	28,576.80	-	-	2,171.59	-	-	-	-	-	190.00	-	
5/15/2009	10	28,576.80	-	-	2,171.59	-	-	-	-	-	190.00	-	
5/29/2009	11	28,576.80	-	-	2,171.59	-	-	-	-	-	190.00	-	
6/12/2009	12	28,576.80	-	-	2,171.59	-	-	-	-	-	190.00	-	
6/26/2009	13	28,576.80	-	-	2,171.59	-	-	-	-	-	190.00	-	
7/10/2009	14	28,576.80	-	-	2,171.59	-	-	-	-	-	190.00	-	
7/24/2009	15	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
8/7/2009	16	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
8/21/2009	17	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
9/4/2009	18	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
9/18/2009	19	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
10/2/2009	20	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
10/16/2009	21	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
10/30/2009	22	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
11/13/2009	23	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
11/27/2009	24	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
12/11/2009	25	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
12/25/2009	26	29,112.00	3,172.16	-	2,453.29	49,874.00	2,442.09	623.20	3,739.00	1,975.00	215.00	1,294.90	
1/8/2010	1	26,200.80	-	-	2,004.36	-	-	-	-	-	-	-	Totals
Total CY Projection		<u>751,960.36</u>	<u>3,500.00</u>	<u>-</u>	<u>57,226.72</u>	<u>66,500.00</u>	<u>2,865.00</u>	<u>742.00</u>	<u>4,984.00</u>	<u>2,632.00</u>	<u>5,150.00</u>	<u>1,600.00</u>	897,160.08
Budget		770,889.00	3,500.00	-	59,240.00	66,500.00	2,865.00	742.00	4,984.00	2,632.00	8,190.00	1,600.00	921,142.00
Remaining Balance		18,928.64	-	-	2,013.28	-	-	-	-	-	3,040.00	-	23,981.92

*Italic numbers are estimates*

1170 without temp

**1170 INFORMATION TECHNOLOGY**

Calculate FY2008 Class 1 CY Projections

Payroll Date	Payroll Number	10100 Salary & Wages	10110 Overtime	10120 Holiday Worked	10200 FICA	10300 Health Insurance	10325 Disabilty Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A Match	10510 CERF Employer	
1/9/2009	1	5,794.24	-	-	431.85	5,542.00	-	-	415.00	219.00	-	-	
1/23/2009	2	27,899.21	183.48	-	2,091.31	-	-	-	-	-	215.00	60.64	
2/6/2009	3	28,576.96	-	-	2,140.05	5,542.00	-	-	415.00	219.00	215.00	60.64	
2/20/2009	4	29,288.00	66.41	-	2,199.67	-	216.47	57.20	-	-	215.00	60.64	
3/6/2009	5	29,368.02	63.74	-	2,205.59	5,542.00	206.44	61.60	415.00	219.00	215.00	61.97	
3/20/2009	6	27,588.01	14.21	-	2,065.62	-	-	-	-	-	190.00	61.21	
4/3/2009	7	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
4/17/2009	8	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
5/1/2009	9	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
5/15/2009	10	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
5/29/2009	11	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
6/12/2009	12	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
6/26/2009	13	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
7/10/2009	14	27,338.00	-	-	2,076.82	-	-	-	-	-	190.00	-	
7/24/2009	15	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
8/7/2009	16	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
8/21/2009	17	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
9/4/2009	18	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
9/18/2009	19	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
10/2/2009	20	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
10/16/2009	21	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
10/30/2009	22	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
11/13/2009	23	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
11/27/2009	24	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
12/11/2009	25	29,112.00	-	-	2,210.62	-	-	-	-	-	215.00	-	
12/25/2009	26	29,112.00	3,172.16	-	2,453.29	49,874.00	2,442.09	623.20	3,739.00	1,975.00	215.00	1,294.90	
1/8/2010	1	26,200.80	-	-	2,004.36	-	-	-	-	-	-	-	Totals
Total CY Projection		<u>742,763.24</u>	<u>3,500.00</u>	<u>-</u>	<u>56,523.14</u>	<u>66,500.00</u>	<u>2,865.00</u>	<u>742.00</u>	<u>4,984.00</u>	<u>2,632.00</u>	<u>5,150.00</u>	<u>1,600.00</u>	887,259.38
Budget		770,889.00	3,500.00	-	59,240.00	66,500.00	2,865.00	742.00	4,984.00	2,632.00	8,190.00	1,600.00	921,142.00
Remaining Balance		28,125.76	-	-	2,716.86	-	-	-	-	-	3,040.00	-	33,882.62

*Italic numbers are estimates*

Payroll with Temp

70 INFORMATION TECHNOLOGY  
 Calculate FY2009 Class I CY Projections

Payroll Date	Payroll Number	Pos No. 66	Pos No. 105	Pos No. 160	Pos No. 177	Pos No. 241	Pos No. 424	Pos No. 436	Pos No. 462	Pos No. 527	Pos No. 613	Pos No. 620	Pos No. 632	Pos No. 635	Pos No. 677	Pos No. 1015	Total
1/9/2009	1																
1/23/2009	2																
2/6/2009	3																
2/20/2009	4																
3/6/2009	5																
3/20/2009	6																
4/3/2009	7	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	475.52	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		27,863.52
4/17/2009	8	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,188.80	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		28,576.80
5/1/2009	9	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,188.80	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		28,576.80
5/15/2009	10	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,188.80	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		28,576.80
5/29/2009	11	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,188.80	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		28,576.80
6/12/2009	12	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,188.80	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		28,576.80
6/26/2009	13	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,188.80	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	28,576.80
7/10/2009	14	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,188.80	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	28,576.80
7/24/2009	15	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
8/7/2009	16	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
8/21/2009	17	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
9/4/2009	18	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
9/18/2009	19	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
10/2/2009	20	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
10/16/2009	21	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
10/30/2009	22	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
11/13/2009	23	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
11/27/2009	24	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
12/11/2009	25	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
12/25/2009	26	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
1/8/2010	1	2,769.84	2,422.80	1,364.40	1,619.28	1,877.76	2,422.80	1,934.64	1,915.92	1,551.60	2,005.92	1,822.32	1,069.92	2,018.16	1,405.44	-	26,200.80
total CY Projection		<u>64,321.84</u>	<u>56,262.80</u>	<u>31,684.40</u>	<u>37,603.28</u>	<u>43,605.76</u>	<u>56,262.80</u>	<u>44,926.64</u>	<u>44,491.92</u>	<u>31,036.72</u>	<u>46,581.92</u>	<u>42,318.32</u>	<u>24,845.92</u>	<u>46,866.16</u>	<u>32,637.44</u>	-	<u>603,445.92</u>

Payroll without temp

70 INFORMATION TECHNOLOGY  
 Calculate FY2009 Class 1 CY Projections

Payroll Date	Payroll Number	Pos No. 66	Pos No. 105	Pos No. 160	Pos No. 177	Pos No. 241	Pos No. 424	Pos No. 436	Pos No. 462	Pos No. 527	Pos No. 613	Pos No. 620	Pos No. 632	Pos No. 635	Pos No. 677	Pos No. 1015	Total
1/9/2009	1																
1/23/2009	2																
2/6/2009	3																
2/20/2009	4																
3/6/2009	5																
3/20/2009	6																
4/3/2009	7	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		27,388.00
4/17/2009	8	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		27,388.00
5/1/2009	9	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		27,388.00
5/15/2009	10	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		27,388.00
5/29/2009	11	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		27,388.00
6/12/2009	12	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60		27,388.00
6/26/2009	13	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	27,388.00
7/10/2009	14	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	-	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	27,388.00
7/24/2009	15	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
8/7/2009	16	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
8/21/2009	17	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
9/4/2009	18	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
9/18/2009	19	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
10/2/2009	20	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
10/16/2009	21	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
10/30/2009	22	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
11/13/2009	23	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
11/27/2009	24	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
12/11/2009	25	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
12/25/2009	26	3,077.60	2,692.00	1,516.00	1,799.20	2,086.40	2,692.00	2,149.60	2,128.80	1,724.00	2,228.80	2,024.80	1,188.80	2,242.40	1,561.60	-	29,112.00
1/8/2010	1	2,769.84	2,422.80	1,364.40	1,619.28	1,877.76	2,422.80	1,934.64	1,915.92	1,551.60	2,005.92	1,822.32	1,069.92	2,018.16	1,405.44	-	26,200.80
Total CY Projection		<u>64,321.84</u>	<u>56,262.80</u>	<u>31,684.40</u>	<u>37,603.28</u>	<u>43,605.76</u>	<u>56,262.80</u>	<u>44,926.64</u>	<u>44,491.92</u>	<u>22,239.60</u>	<u>46,581.92</u>	<u>42,318.32</u>	<u>24,845.92</u>	<u>46,866.16</u>	<u>32,637.44</u>	<u>-</u>	<u>594,648.80</u>

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

March Session of the January Adjourned

Term. 20 09

In the County Commission of said county, on the 26<sup>th</sup> day of March 20 09


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

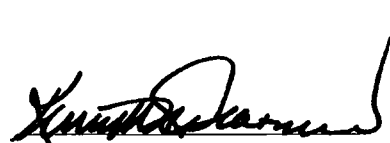
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to cover 2008 overages in Operations budget:

Department	Account	Department Name	Account Name	Decrease	Increase
1251	10100	Operations	Salary/Wages	\$9,100.00	
1251	23300	Operations	Uniforms	\$11,200.00	
1251	23350	Operations	Reserve Supplies	\$4,500.00	
1251	37000	Operations	Dues	\$1,500.00	
1251	71100	Operations	Outside Services	\$5,000.00	
1251	71600	Operations	Equip Lease	\$600.00	
1251	85400	Operations	Criminal Inv	\$6,700.00	
1251	59000	Operations	Gasoline		\$31,000.00
1251	59100	Operations	Veh Repairs		\$7,500.00
1251	60050	Operations	Equip Service Cont		\$100.00

Done this 26<sup>th</sup> day of March, 2009.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

March Session of the January Adjourned

Term. 20 09

In the County Commission of said county, on the

26<sup>th</sup> day of March 20 09


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


Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to cover 2008 overages in Corrections budget:

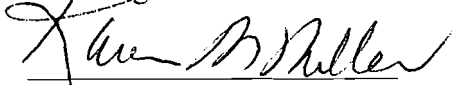
Department	Account	Department Name	Account Name	Decrease	Increase
1255	10100	Corrections	Salary/Wages	\$48,700.00	
1255	37200	Corrections	Seminars	\$1,600.00	
1255	37210	Corrections	Training	\$1,600.00	
1255	60050	Corrections	Equip Service Cont	\$2,500.00	
1255	60200	Corrections	Equip Repairs	\$4,500.00	
1255	60250	Corrections	Installations	\$2,500.00	
1255	23026	Corrections	Indigent Supplies		\$2,000.00
1255	23027	Corrections	Incentive		\$1,000.00
1255	23400	Corrections	Food		\$26,000.00
1255	23501	Corrections	Prec Drugs		\$17,500.00
1255	23502	Corrections	Non Prec Drugs		\$4,000.00
1255	48100	Corrections	Nat Gas		\$4,000.00
1255	48300	Corrections	Water		\$600.00
1255	59000	Corrections	Gasoline		\$600.00
1255	71100	Corrections	Insurance Bonds		\$100.00
1255	85610	Corrections	Hosp Cost		\$3,100.00
1255	23050	Corrections	Other Supplies		\$2,500.00

Done this 26<sup>th</sup> day of March, 2009.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner