

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 11

9<sup>th</sup>

June

11

In the County Commission of said county, on the

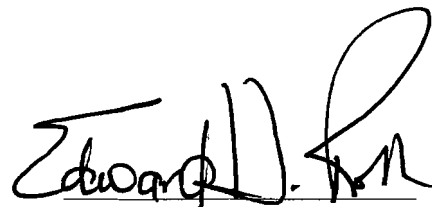
day of

20

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

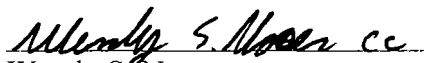
Now on this day the County Commission of the County of Boone does hereby approve the renewal of 30-27JUN06 - Employee Benefits Consultant with Sundvold Financial. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9<sup>th</sup> day of June, 2011.



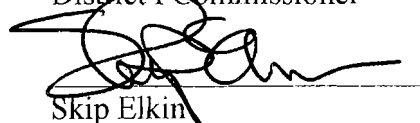
Edward H. Robb  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

*Absent*

Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



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

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## MEMORANDUM

COPY

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: January 4, 2011  
RE: Amendment Number One – 30-27JUN06 – Employee Benefits Consultant

Contract 30-27JUN06 – Employee Benefits Consultant was approved by commission for award to Sundvold Financial on August 8, 2006, commission order 313-2006. This amendment renews the contract for another year and clearly outlines the services the County will receive for the period August 1, 2011 through May 31, 2012.

Total cost of contract is \$2,450.00 per month and will be paid from department 6000 – Health Insurance Administration, account 71101 – Professional Services. The cost of this remains the same with no increase.

cc: Tom Schauwecker/Assessor, Susan Wells/Clerk  
Bid File

**CONTRACT AMENDMENT NUMBER ONE  
PURCHASE AGREEMENT FOR  
EMPLOYEE BENEFITS CONSULTANT  
BID # 30-27JUN06**

The Purchase Agreement dated August 8, 2006 made by and between **Boone County, Missouri**, hereinafter County, and **Sundvold Financial**, hereinafter Contractor, for and in consideration of the performance of the respective obligations of the parties set forth herein, and as further amended by Contract Amendment Number One, is further amended as follows:

WHEREAS, the parties have entered into Agreements which required Contractor to produce certain deliverables within specified time frames; and

WHEREAS, the parties desire to enter into an agreement to memorialize the deliverables with the current scope of work which outlines the deliverables to be provided. Scope of work in existing contract shall be replaced with the following:

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

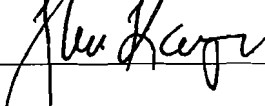
1. The terms of the parties original Purchase Agreement and Contract Amendment Number One are incorporated herein by reference and remain in full force and effect except as specifically modified herein.
2. As and for the consideration of a total contract price not to exceed \$2,450.00 per month for rendition of proposed basic services exclusive of reimbursable expenses or additional services not considered a part of basic services.
  - 2.1. Contractor shall provide consulting and broker services for the employee benefits program as well as extensive claims resolution and employee education.
  - 2.2. The Contractor shall provide two services: (1) professional services in the form of advice and counsel and (2) procurement services in terms of facilitating the purchase of group insurance contracts as well as other products and services.
    - 2.2.1. Contractor's professional services - advice and counsel, as well as administrative assistance shall include Third Party Administration for health claims, Third Party Administration for prescription claims, and Third Party Administration for dental claims.
  - 2.3. Procurement Services: The Contractor shall serve as the County's "bidding agent" for purposes of the procurement of any insurance products in connection with the Health Trust, to include stop-loss insurance for health claims.
    - 2.3.1. Any insurance product the Health Trust plans to procure shall have a Request for Proposal or Request for Bid with well designed specifications performed every three years by the contractor.
    - 2.3.2. Contractor shall comply with RSMo Section 67.150 and RSMo Section 50.660 by advertising in a newspaper in Boone County with a circulation of at least five hundred copies per issue if the premium for the insurance product is going to exceed \$6,000.00.
    - 2.3.3. Contractor shall provide to County documentation that shows compliance by providing the Health Trust and the Boone County Purchasing Department proof of the advertising, a bid tabulation and a record of what companies were solicited and who responded.
3. Contract Duration: This agreement shall commence on **August 1, 2011 and extend through May 31, 2012** subject to the provisions for termination outlined within. This agreement may be extended beyond the expiration date by order of the County.
4. Scope of Work in section 3.3. shall be replaced with the following:

- 3.3.1. Assist the Health Trust Committee in selection and award of contracts for services outlined in section 3.2.1. of the Request for Proposal. The Health Trust Committee desires to award these contracts effective January 1, 2012.
- 3.3.2. Prepare a strategic benefits review and report with benchmarking to other comparable governmental entities on a bi-annual basis. Need to provide strategic planning and benchmarking on an on-going basis.
- 3.3.3. Perform an initial review and report of employee health benefits program for cost effectiveness, program design, competitiveness and plan or claims administration. This review/analysis should include premium calculations, drug co-pay rates, I&U reserve requirements, etc. In addition, it should include retiree specific calculations that reflect Medicare drug benefit and GASB, OPEB accounting rules on retiree benefits, and options for the County to consider in addressing these issues.
- 3.3.4. Perform annual reviews and report of programs for renewal purposes. Establish renewal objectives. Request early notification from carriers. Communicate renewal and negotiations.
- 3.3.5. Provide verbal and/or written reports of findings and recommendations with definitive reasons for recommended changes in terms, conditions or limits.
- 3.3.6. Assist the County in identifying the need for and performing any RFP services for any necessary actuarial services/analysis of health insurance claims reserves, including projecting funding needs (or alternative funding) for upcoming fiscal year(s) and assist County in obtaining these services from a qualified vendor.
- 3.3.7. Facilitate the County attaining appropriate reports from Third Party Administrators to ensure satisfactory, timely and accurate processing of County claims. Assist the County in review and analysis of the same.
- 3.3.8. Provide liaison services between County and benefits contractors, including coordination of reporting and assistance resolving claims.
- 3.3.9. Participate in the preparation and presentation of the quarterly financial reports for the benefits plan. Review year-end financial accounting. Analyze funding alternatives as appropriate.
- 3.3.10. Perform special projects as requested by the County:
  - a. Develop/assist in implementation of new insurance plans
  - b. Perform the procurement process including drafting, reviewing, issuing and evaluating requests for proposals in accordance with statutory requirements applicable to the County for employee benefits services. Any services or coverages purchased on the county's behalf greater than \$4,500.00 will be coordinated with the Purchasing Department of the County so that the purchase observes the same procedural formalities as if the County was making the purchase directly (per paragraph 2.3 of this Contract Amendment).
  - c. Advise County in contract negotiations/renewals (includes review for accuracy of coverage, compliance, terms and conditions).
  - d. Assist in developing costs associated with various issues involving benefit plans.

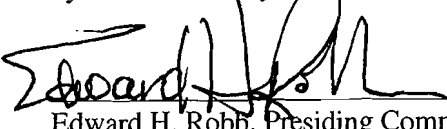
- e. Assist with employee communication projects, which may result from plan changes, legislative or regulatory changes.
  - f. Prepare special reports showing claims experience.
  - g. Analyze benefits in comparison to employee benefits program objectives.
- 3.3.11. When applicable, assist the County with the development of performance guarantees relating to vendors' performance of services to the Health Trust Committee, evaluate the performance of vendors, coordinate meetings to review performance, and monitor insurance companies for financial solvency.
- 3.3.12. Provide estimates of renewal rates and assist County staff in preparation of budget and expenditure projections for benefits. Recommended changes should also include the consultant's fees to further develop any plan changes and incorporate plan changes into plan documents.
- 3.3.13. Evaluate appropriateness of alternative financing mechanisms such as employee contributions and conventional insurance. Recommend and assist in structuring various retention levels, stop-loss limits, etc.
- 3.3.14. Provide information on health benefits issues, trends, possible new benefits, and proposed or new legislation, while at all times ensuring that the plan complies with all applicable legal requirements, state or federal.
- 3.3.15. Assist County with on-going maintenance of medical/dental plan documents when necessary due to regulatory changes.
- 3.3.16. Be available to meet as needed with County staff, Health Trust Committee, County Commission and general employees at public meetings.
- 3.3.17. Assist in design and delivery of benefits communication material.
- 3.3.18. Assist the County in problem solving and claims administration claims issues.
- 3.3.19. Respond as needed to answer questions, research and resolve issues that arise during the year regarding benefits, contract administration and service provisions.
- 3.3.20. Provide updates on all tax law changes affecting benefit plans. Maintain and share knowledge of leading edge products and ideas in benefits arena.
- 3.3.21. Agree to receive all compensation in the form of fees negotiated as part of the contractual agreement between the County and the successful consultant. This would preclude any other form of compensation such as commissions.
- 3.3.22. It is required that the consultant begins work on this project upon execution of the contract.

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

**SUNDVOLD FINANCIAL**

by   
title Division Manager

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
  
Edward H. Robb, Presiding Commissioner

APPROVED AS TO LEGAL FORM:

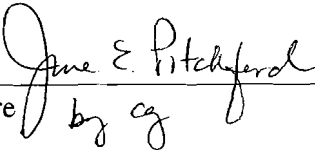
  
C.J. Dykhouse, Boone County Counselor

ATTEST:

 cc  
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.)

<u></u> Signature	<u>6/6/11</u> Date	<u>6000 / 71101 / \$2,450.00/month</u> Appropriation Account
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# CERTIFIED COPY OF ORDER

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STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 11

In the County Commission of said county, on the 9<sup>th</sup> day of June 20 11

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 the cost of a replacement vehicle for one with repair costs that exceed the vehicle's value:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1123	86800	Emergency	Emergency	23,425.00	
1261	92400	PA Administration	Replacement Vehicle		23,425.00

Done this 9<sup>th</sup> day of June, 2011.

ATTEST:

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

*Edward H. Robb*  
 Edward H. Robb  
 Presiding Commissioner

*Absent*  
 Karen M. Miller  
 District I Commissioner

*Skip Elkin*  
 Skip Elkin  
 District II Commissioner

# REQUEST FOR BUDGET REVISION BOONE COUNTY, MISSOURI

To: County Clerk's Office  
Comm Order # 218-2011

Return to Auditor's Office  
Please do not remove staple.

5/31/11

EFFECTIVE DATE

**FOR AUDITORS USE**

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Transfer From	Transfer To	
										Decrease	Increase	
1	1	2	3	8	6	8	0	0	Emergency	Emergency	23,425	
1	2	6	1	9	2	4	0	0	PA Administration	Replacement Vehicle		23,425

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): **Move funds from emergency to cover the replacement cost of an investigator's vehicle. Repair costs exceed the value of the vehicle.**

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year?  YES  NO  
If not, please explain (use an attachment if necessary):

*Daniel K. Knight*  
Requesting Official

-----  
**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:

*Agenda*

*CS*  
Auditor's Office

*Edward H. ...*  
PRESIDING COMMISSIONER

*Absent*  
DISTRICT I COMMISSIONER

*[Signature]*  
DISTRICT II COMMISSIONER





# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 11

In the County Commission of said county, on the 9<sup>th</sup> day of June 20 11  
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 24-19MAY11 – Sport Utility Vehicle, to Putnam Chevrolet for the Chevrolet Equinox. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 9<sup>th</sup> day of June, 2011.

ATTEST:

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

Edward H. Robb  
Edward H. Robb  
Presiding Commissioner

Absent  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

**PURCHASE AGREEMENT FOR  
New 2011 Sport Utility Vehicle  
For the Prosecuting Attorney's Office**

**THIS AGREEMENT** dated the 9<sup>th</sup> day of June 2011 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Putnam Chevrolet**, 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 a new 2011 Sport Utility Vehicle, County of Boone Request for Bid for *New 2011 Sport Utility Vehicle*, bid number **24-19MAY11** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, as well as the Contractor's bid response dated May 16, 2011 executed by Derek VanLoo on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement shall prevail and control over the Contractor's bid response.

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

One (1) new 2011 Chevrolet Equinox AWD 4dr LS for \$23,425.00  
Exterior Color: ~~Silver~~ Goldmist  
Interior Color: Black (or black & gray combination)

3. **Delivery** - Contractor agrees to supply vehicle as specified by the bid specifications and within their bid response within ten (10) days after order.

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

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

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or

contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

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

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

**PUTNAM CHEVROLET**

by DDL  
title Commercial Sales Manager

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
Edward H. Robby  
Edward H. Robby Presiding Commissioner

APPROVED AS TO FORM:

J. Robby  
County Counselor

ATTEST:

Wendy S. Noren  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature J. E. Pritchard Date 6/6/11 1261-92400 - \$23,425.00  
by Upon approval of Budget Amendment  
Appropriation Account

4. Response Form

4.1. Company Name:

Putnam Chevrolet

4.2. Address:

500 W. Buchanan

4.3. City/Zip:

California MO 65018

4.4. Phone Number:

573-796-2131

4.5. Fax Number:

573-796-4206

4.5.1. E-mail Address:

derek\_vanloo@putnamchevrolet.com

4.6. Federal Tax ID:

44-0527460

4.6.1.  Corporation

Partnership - Name

Individual/Proprietorship - Individual Name

Other (Specify)

4.7. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order. Cost proposed below shall include the equipment plus any delivery fees. No other additional fees shall be included on the invoice.

4.7.1. Sport Utility Vehicle: new 2011 as per 2.0 specifications

Unit Price

Make: Chevrolet

Model: Equinox

\$ 23,425<sup>00</sup>

Exterior Color: (1<sup>st</sup>) Silver (2<sup>nd</sup>) Black

Interior Color: Black & Gray combination

4.7.2. Delivery Cost

\$ 0

4.7.3. TOTAL (4.7 + 4.8)

\$ 23,425<sup>00</sup>

4.8. DESCRIBE ANY DEVIATIONS

4.9. DESCRIBE WARRANTY

Bumper to Bumper 3 years / 36,000 miles

Powertrain 5 years / 100,000 miles

4.10. DESCRIBE WARRANTY RESTRICTIONS

4.11. Delivery After Receipt of Order: 10 days

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

4.12.1. Authorized Representative (Sign By Hand):

DRV-L

Date: 5/16/2011

4.12.2. Print Name and Title of Authorized Representative

Derek VanLoe

## SELECTED MODEL & OPTIONS

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### SELECTED MODEL - 2011 Retail 1LG26 AWD 4dr LS

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<u>Code</u>	<u>Description</u>	<u>MSRP</u>
1LG26	2011 Chevrolet Equinox AWD 4dr LS	\$24,745.00

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### SELECTED VEHICLE COLORS - 2011 Retail 1LG26 AWD 4dr LS

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<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

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### SELECTED OPTIONS - 2011 Retail 1LG26 AWD 4dr LS

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<u>Code</u>	<u>Description</u>	<u>MSRP</u>
1LS	LS PREFERRED EQUIPMENT GROUP	\$0.00
AFI	LIGHT TITANIUM/JET BLACK, BASE CLOTH	\$0.00
AR9	SEATS, DELUXE FRONT BUCKET	\$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
GAN	SILVER ICE METALLIC	\$0.00
LAF	ENGINE, 2.4L DOHC, 4-CYLINDER SIDI (SPARK IGNITION DIRECT INJECTION)	\$0.00
MX0	TRANSMISSION, 6-SPEED AUTOMATIC WITH OVERDRIVE	\$0.00
---	STANDARD PAINT	\$0.00
QMU	TIRES, P235/60R17 ALL-SEASON, BLACKWALL	\$0.00
UYE	AUDIO SYSTEM, AM/FM/XM STEREO WITH CD PLAYER	\$0.00
<b>OPTIONS TOTAL</b>		<b>\$0.00</b>

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 173.4, Data updated 5/10/2011 2:45:00 PM

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Customer File:

## PRICING SUMMARY

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### PRICING SUMMARY - 2011 Retail 1LG26 AWD 4dr LS

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	<u>MSRP</u>
Base Price	\$24,745.00
Total Options:	\$0.00
Vehicle Subtotal	\$24,745.00
Advert/Adjustments	\$0.00
Destination Charge	\$810.00
<b>GRAND TOTAL</b>	<b>\$25,555.00</b>

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 173.4, Data updated 5/10/2011 2:45:00 PM

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Customer File:



## STANDARD EQUIPMENT

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### STANDARD EQUIPMENT - 2011 Retail 1LG26 AWD 4dr LS

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#### ENTERTAINMENT

- Audio system, AM/FM/XM stereo with CD player and MP3/WMA playback capability, Graphic Interface Display (GID), Radio Data System (RDS), speed-compensated volume, auxiliary input jack and outside temperature display
- Audio system feature, 80-watt 6-speaker system mid-range speakers in each door and tweeters in the A-pillars.
- Audio system feature, auxiliary input jack
- XM Radio is standard on nearly all 2011 GM models and includes 3 months of trial service. Get over 170 channels, including: commercial-free music, sports, news, talk, entertainment, comedy, family and kids' channels, and much more. With XM's incredible range of programming, everything worth listening to is on XM (Requires a subscription sold separately by XM after the first 90 days. Available only in the 48 contiguous United States and District of Columbia. Visit [gm.xmradio.com](http://gm.xmradio.com) for details.)
- Antenna, roof-mounted

#### EXTERIOR

- Wheels, 17" (43.2 cm) aluminum (Not available with (LFW) 3.0L DOHC V6 SIDI engine.)
- Tires, P235/60R17 all-season, blackwall (Included and only available with (PFF) 17" (43.2 cm) aluminum wheels.)
- LS Exterior Appearance includes body-color bumpers with Charcoal lowers, body-color door handles, 17" aluminum wheels and Black mirrors
- Tire, compact spare with steel wheel
- Bumpers, front and rear body-color with Charcoal lowers
- Moldings, Charcoal lower rocker
- Grille, Charcoal with chrome surround
- Headlamps, halogen composite with automatic exterior lamp control
- Glass, tinted
- Mirrors, outside power-adjustable, Black, manual-folding
- Wipers, front variable-speed, intermittent with washer.
- Wiper, rear variable-speed, intermittent with washer
- Liftgate, rear manual with fixed glass
- Door handles, body-color

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 173.4, Data updated 5/10/2011 2:45:00 PM

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Customer File:

## STANDARD EQUIPMENT

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### STANDARD EQUIPMENT - 2011 Retail 1LG26 AWD 4dr LS

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#### INTERIOR

- Seats, Deluxe front bucket
- LS Interior, Base Cloth
- Seat adjuster front driver power lumbar and power height adjuster
- Seat, rear, 2-way fore/aft adjustment with 60/40 split seatback and 3-way recline
- Console, center with armrest and concealed storage
- Armrest, rear center with dual cup holders
- Floor mats, carpeted first and second row
- Steering wheel, comfort grip vinyl with integrated cruise controls
- Steering column, tilt and telescopic
- Instrumentation includes speedometer, single trip odometer, fuel level, engine temperature and tachometer
- Driver Information Center monitors 26 various systems including, Vehicle Information Menu (oil life, tire pressure, standard/metric units), Trip Information Menu (trip 1, trip 2, fuel range, average fuel economy, instant fuel economy, average vehicle speed) and compass display
- Compass display included in Driver Information Center (DIC) (Not available with (UE0) OnStar delete.)
- Windows, power with Express-Down on all 4 doors
- Door locks, power programmable with power lockout protection
- Remote Keyless Entry with 2 transmitters, panic button, content theft alarm activation verification and illuminated entry
- Cruise control, electronic with set and resume speed
- Theft-deterrent system, anti-theft alarm and engine immobilizer.
- Air conditioning, manual climate control
- Defogger, rear-window electric
- Cupholders, 2 front in center console and 2 rear in center armrest with 1 bottle holder in each door
- Power outlets, 4 auxiliary with covers, 12-volt includes 1 front of console, 1 in console, 1 in back of console and 1 in cargo area.
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, front passenger and rear outboards
- Map pocket, front seatback, driver and front passenger
- Lighting, interior with theatre dimming, center-mounted dome, rear cargo area, dual front map lights, ambient lighting on center stack surround, and center console cupholders

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

## STANDARD EQUIPMENT

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### STANDARD EQUIPMENT - 2011 Retail 1LG26 AWD 4dr LS

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#### MECHANICAL

- Engine, 2.4L DOHC, 4-cylinder SIDI (Spark Ignition Direct Injection) with VVT (Variable Valve Timing) (182 hp [135.7 kW] @ 6700 rpm, 172 lb-ft [232.2 N-m] @ 4900 rpm)
- Transmission, 6-speed automatic with overdrive
- Alternator, 120 amps
- Axle, 3.53 final drive ratio (Requires all-wheel drive vehicles and (LAF) 2.4L DOHC 4-cylinder SIDI engine.)
- Battery, maintenance free with rundown protection, 525 CCA
- GVWR, 5070 lbs (2300 kg) (Requires all-wheel drive vehicles and (LAF) 2.4L DOHC 4-cylinder SIDI engine.)
- Chassis, all-wheel drive (1LG26 model only.)
- Suspension, front independent MacPherson strut with stabilizer bar, optimally-tuned shocks and hydraulic-ride bushings in front control arms
- Suspension, rear independent mult-link with hydraulic rear trailing arm links and stabilizer bar
- Suspension, Refined Ride
- Steering, power-assist, electric-variable
- Brakes, 4-wheel antilock, 4-wheel disc
- Exhaust, single

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 173.4, Data updated 5/10/2011 2:45:00 PM  
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Customer File:

## STANDARD EQUIPMENT

---

### STANDARD EQUIPMENT - 2011 Retail 1LG26 AWD 4dr LS

---

#### SAFETY

- Brakes, brake assist
- Brakes, Hill Start-Assist (HAS)
- Traction control
- StabiliTrak, electronic stability control system
- Daytime Running Lamps
- Air bags, dual-stage, frontal, driver and right front passenger with passenger sensing system, Thorax side-impact, seat mounted, driver and right front passenger, head curtain, side front and rear outboard seating positions (Head curtain side air bags are designed to help reduce the risk of head and neck injuries to front and rear seat outboard occupants on the near side of certain side-impact collisions. Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. See the Owner's Manual and child safety seat instructions for more safety information.)
- Air bag Passenger Sensing System, sensor indicator inflatable restraint, front passenger/child presence detector (Always use safety belts and the correct child restraints for your child's age and size. Even in vehicles equipped with air bags and the Passenger Sensing System, children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. Never place a rear-facing infant restraint in the front seat of any vehicle equipped with an active frontal air bag. See the Owner's Manual and child safety seat instructions for more safety information.)
- OnStar, 6 months of Directions and Connections plan includes Automatic Crash Response, Emergency Services, Crisis Assist, Stolen Vehicle Assistance including Stolen Vehicle Slowdown and Remote Ignition Block, Remote Door Unlock, Turn-by-Turn Navigation with Destination Download (requires navigation radio) and OnStar eNav (where available), OnStar Vehicle Diagnostics, Roadside Assistance, Remote Horn and Lights, and Hands Free Calling. (Visit [onstar.com](http://onstar.com) for details and system limitations.)
- Automatic Crash Response (Deleted when (UE0) OnStar delete is ordered.)
- Stolen Vehicle Assistance (Deleted when (UE0) OnStar delete is ordered.)
- OnStar Turn-by-Turn Navigation (Deleted when (UE0) OnStar delete is ordered.)
- Safety belts 3-point, driver and right-front passenger, height-adjustable includes pretensioners
- Safety belts, 3-point, rear, all seating positions
- Door locks, power operated rear child security
- LATCH system (Lower Anchors and Top tethers for CHildren), for child safety seats
- Tire Pressure Monitor System (Does not monitor spare.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 173.4, Data updated 5/10/2011 2:45:00 PM

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Customer File:

## **WARRANTY INFORMATION**

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### **WARRANTY INFORMATION - 2011 Retail 1LG26 AWD 4dr LS**

---

**WARRANTY**

**Basic:**

3 Years/36,000 Miles

**Drivetrain:**

5 Years/100,000 Miles

**Corrosion:**

3 Years/36,000 Miles

Rust-Through

6 Years/100,000 Miles

**Emissions:**

Gas Engine

2 Years/24,000 Miles

Short Term California

3 Years/50,000 Miles

**Roadside Assistance:**

5 Years/100,000 Miles

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 173.4, Data updated 5/10/2011 2:45:00 PM

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Customer File:

**(Please complete and return with Bid)**

**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.

Derek Van Loo, Commercial Sales Manager  
Name and Title of Authorized Representative

DRL 5/16/2011  
Signature Date



*Request for Bid (RFB)*

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

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

Phone: (573) 886-4392 – Fax: (573) 886-4390

Email: mbobbitt@boonecountymo.org

---

**Bid Data**

Bid Number: **24-19MAY11**

Commodity Title: **New 2011 Sport Utility Vehicle 4x4 or AWD**

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

---

**Bid Submission Address and Deadline**

Day / Date: **May 19, 2011**

Time: **1:30 p.m. central time (bids will be opened shortly after 1:30 p.m., but bids are due by 1:30 p.m.)**

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> St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

---

**Bid Contents**

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

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

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:  
*Purchasing* - The Purchasing Department, including its Purchasing Director and staff.  
*Department/s or Office/s* - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.  
*Designee* - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.  
*Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.  
*Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.  
*Supplier* - All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. 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, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. 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 award result will not be determined by price alone). **The Prosecuting Attorney must have the ability to transport exhibits and specialized cargo that must fit into the cargo area of the SUV, so this will be taken into consideration for award, along with the miles per gallon (gas mileage) and lowest and best bid. The Dealer will need to provide a vehicle with the same dimensions as the one they bid for the County to check the fit of the cargo during evaluation of bid.** 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 not award any item or group of items if the goods and/or services can be obtained from cooperative MMPPC or



other governmental contracts under more favorable terms.

- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
  - 1) the provisions of the Contract (as it may be amended);
  - 2) the provisions of the Bid;
  - 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

**2. Primary Specifications**

- 2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a contract for the furnishing and delivery of a new mid-sized 2011 Model **Sport Utility Vehicle 4x4 or AWD** as detailed in the following specifications. Acceptable models shall include the following: **GMC Terrain, Ford Edge, Jeep Patriot, Chevrolet Equinox, or equivalent.**
- 2.1.1. **Boone County will accept faxed or electronic submitted bids. Fax to (573) 886-4390 or e-mail [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org) by 1:30 p.m. May 19, 2011. No late bids will be accepted. You may call (573) 886-4391 to verify County receipt of your bid response.**
- 2.2. **Bid responses should include the following minimum specifications. Vendors are to bid Equal or Better**
  - 2.2.1. **Quantity – 1**
  - 2.2.2. **All Wheel or Four Wheel Drive**
  - 2.2.3. **Engine – 4.0 Cylinder with the best fuel mileage**
  - 2.2.4. **Transmission – Automatic**
  - 2.2.5. **Rear Axle Ratio – Manufacturer’s standard**
  - 2.2.6. **Transfer Case – Manufacturer’s standard for specified transmission**
  - 2.2.7. **Hubs – Auto-Locking**
  - 2.2.8. **All manufactured related safety items (i.e. air bags)**
  - 2.2.9. **Power package** including power windows and locks, remote keyless entry.
  - 2.2.10. **Front and Rear Floor Mats – All weather floor mats (rubber).**
  - 2.2.11. **Doors – Four (4)**
  - 2.2.12. **Steering – Power**
  - 2.2.13. **Seats – Cloth**
  - 2.2.14. **Tires – Four (4) manufacturer’s standard all season**
  - 2.2.15. **Air Conditioner – Manufacturer’s standard**
  - 2.2.16. **Brakes – Four (4) wheel ABS**
  - 2.2.17. **Radio – Manufacturer’s standard AM/FM radio**
  - 2.2.18. **Manufacturer Information Sheets** - Bidder must include manufacturer information sheets for vehicle bid. This sheet must show the options included on the vehicle.
  - 2.2.19. **Manufacturer and Model** - Bidder must state all warranty information for vehicle bid. Stating “standard manufacturer warranty” is not acceptable.
  - 2.2.20. **Color Preferences:** The County prefers the following colors, however, since time is of the essence for this purchase, other colors will be considered:  
Exterior: Dark Gray, Silver, or Gray  
Interior: Dark Gray or gray
- 2.3. **ADDITIONAL INSTRUCTIONS AND CONDITIONS**
  - 2.3.1. **Deviation(s)** - It is the bidder’s responsibility to submit a bid that meets all mandatory specifications stated within. Because of the variations in manufacturer’s construction, the bidder must compare their product bid with the required listed minimum specifications and identify any deviations. Failure to properly identify deviations may render the bidder’s bid response non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be sufficient or acceptable as proper identification of deviations from the written specifications.
  - 2.3.2. **DESIGNEE** – Boone County Prosecuting Attorney Office, Bonnie Adkins
  - 2.3.3. **Bid Clarification** – Any questions or clarifications concerning bid documents should be addressed to Melinda Bobbitt, CPPB, Director of Purchasing, 601 E. Walnut, Room 208, Columbia, MO 65201. Telephone (573) 886-4391 or Facsimile (573) 886-4390 or Email: [mbobbitt@boonecountymo.org](mailto:mbobbitt@boonecountymo.org)
  - 2.3.4. **DELIVERY** – Vehicle shall be delivered with Bill of Sale, Invoice, Title Application, and the Owner’s Manual.

- 2.3.4.1. **Delivery Terms:** FOB Destination – Boone County Public Works Department, 5551 Highway 63 South, Columbia, MO 65201. Delivery shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.3.5. **BILLING AND PAYMENTS** – Invoice shall be submitted to the Prosecuting Attorney Office, Attn: Bonnie Adkins, 705 E. Walnut, Columbia, MO 65201. Payment will be made within 30 days from receipt of an accurate invoice.

**3. Response Presentation and Review**

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier, nor is the County responsible for late or incorrect deliveries by facsimile.
  - 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results may also be viewed on our web page [www.showmeboone.com](http://www.showmeboone.com).
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
  - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
  - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
  - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
  - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
  - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 30 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: \_\_\_\_\_

4.5.1. E-mail Address: \_\_\_\_\_

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

4.6.1. ( ) Corporation

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

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

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

4.7. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.** Cost proposed below shall include the equipment plus any delivery fees. No other additional fees shall be included on the invoice.

4.7.1. **Sport Utility Vehicle: new 2011 as per 2.0 specifications** Unit Price

**Make:** \_\_\_\_\_

**Model:** \_\_\_\_\_ \$ \_\_\_\_\_

**Exterior Color:** \_\_\_\_\_

**Interior Color:** \_\_\_\_\_

4.7.2. **Delivery Cost** \$ \_\_\_\_\_

4.7.3. **TOTAL (4.7 + 4.8)** \$ \_\_\_\_\_

4.8. **DESCRIBE ANY DEVIATIONS**

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

4.9. **DESCRIBE WARRANTY**

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

4.10. **DESCRIBE WARRANTY RESTRICTIONS**

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

4.11. Delivery After Receipt of Order: \_\_\_\_\_

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

4.12.1. Authorized Representative (Sign By Hand):

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

4.12.2. Print Name and Title of Authorized Representative

\_\_\_\_\_

**(Please complete and return with Bid)**

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.

---

Name and Title of Authorized Representative

---

Signature

---

Date



*Standard Terms and Conditions*

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

**Melinda Bobbitt, CPPB, Director of Purchasing**  
(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 may 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. 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.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration’s Best Practices



Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

***“No Bid” Response Form***

Melinda Bobbitt, CPPB, Director of Purchasing  
Phone: (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: 24-19MAY11 - Sport Utility Vehicle 4x4 or AWD**

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

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

Reason(s) for not bidding:

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

# EPLS

## Excluded Parties List System



### Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

### View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

### Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

### OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

**EPLS Search Results**

**Search Results for Parties Excluded by**

Firm, Entity, or Vessel : Putnam Chevrolet  
State : MISSOURI

As of 31-May-2011 11:20 AM EDT  
Save to MyEPLS

Your search returned no results.

**Back New Search Printer-Friendly**

### Resources

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News

### Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

### Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

### Contact Information

- > For Help: Federal Service Desk

# CERTIFIED COPY OF ORDER

---

STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 11

In the County Commission of said county, on the 9<sup>th</sup> day of June 20 11

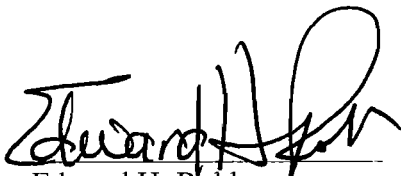
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Prosecuting Attorney to dispose of a 2005 Ford Explorer, fixed asset tag 15074. The Prosecuting Attorney will be selling this equipment and purchasing a new, more reliable vehicle.

Done this 9<sup>th</sup> day of June, 2011.

ATTEST:

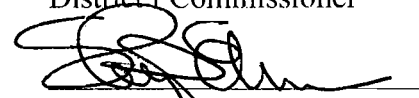
Wendy S. Noren  
 Wendy S. Noren  
 Clerk of the County Commission



Edward H. Robb  
 Presiding Commissioner

Absent

Karen M. Miller  
 District I Commissioner



Skip Elkin  
 District II Commissioner

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 03/28/11

FIXED ASSET TAG NUMBER: 15074

RECEIVED

DESCRIPTION: 2005 Ford Explorer

MAR 31 2011

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: VIN: 1FMZU72K75ZA65946; ODO: 156,954 miles; County Vehicle # 1003

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: High mileage, impending major repair costs.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: In use until replacement vehicle arrives.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES  NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1261

SIGNATURE

*Bonnie J Adkins*

**AUDITOR**

ORIGINAL PURCHASE DATE 5/25/2005

RECEIPT INTO 1190-3835

ORIGINAL COST 22,100.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER      DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE       AUCTION      \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER      EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 220-2011

DATE APPROVED 6/9/2011

SIGNATURE *[Signature]*