

71-2013

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

14th

day of February

20 13

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 2753 W. Mill Creek Terrace, parcel #16-800-34-02-001.00 01

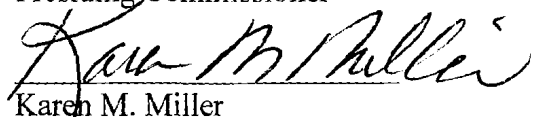
Done this 14th day of February, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

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

In Re: Nuisance Abatement)	February Session
2753 W. Mill Creek)	January Adjourned
Terrace)	Term 2013
Columbia, MO)	Commission Order No. <u>71-2013</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 14th day of February 2013, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: trash, rubbish, garbage, cardboard and junk and keeping, maintaining or storing refuse in a manner or condition that is conducive to rat infestation or breeding on the premises.
4. The location of the public nuisance is as follows: 2753 W. Mill Creek Terrace, a/k/a parcel# 16-800-34-02-001.00 01, Section 34, Township 48, Range 13 as shown in deed book 0707 page 0619, Boone County.
5. The specific violation of the Code is: trash, rubbish, garbage, cardboard and junk in violation of section 6.5 of the Code and keeping, maintaining or storing refuse in a manner or condition that is conducive to rat infestation or breeding in violation of section 6.6 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 2nd day of November 2012 to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.


Order For Abatement Chargeable As a Special Assessment To The Property

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

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

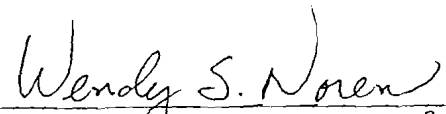
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



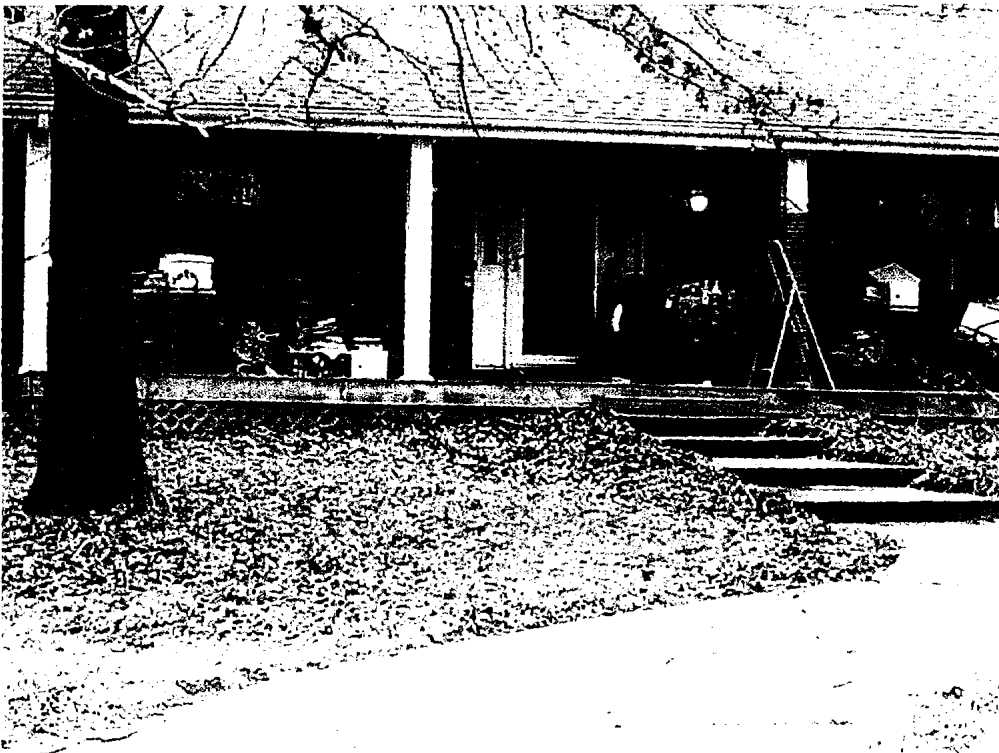
Presiding Commissioner

ATTEST:

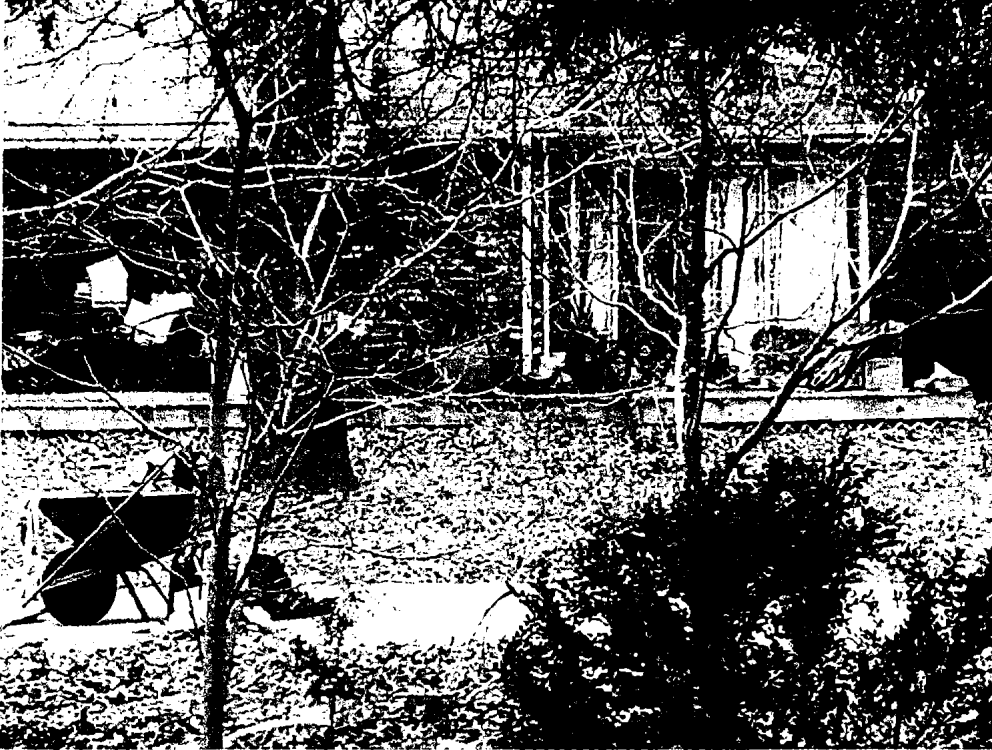


Boone County Clerk *ny*

PHOTOGRAPHS TAKEN 1/24/13 @ ~ 3:30 PM
2753 W. MILL CREEK TERRACE



PHOTOGRAPHS TAKEN 1/24/13 @ ~ 3:30 PM
2753 W. MILL CREEK TERRACE



Stephen L. and Linda O'Keefe
2753 W. Mill Creek Terrace
Health Department nuisance notice - timeline

- 10/26/12: citizen complaint received
- 10/31/12: initial inspection conducted
- 11/1/12: notice of violation sent to owner
- 11/2/12: owner signed for notice
- 11/19/12: 2nd inspection conducted – violation not abated – spoke with Mrs. O'Keefe
- 1/24/13: 3rd inspection conducted – violation not abated – photographs taken at ~ 3:00 pm



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

Stephen L. and Linda O'Keefe
2753 W. Mill Creek Terrace
Columbia, MO 65203-9400

An inspection of the property you own located at 2753 W. Mill Creek Terrace (parcel # 16-800-34-02-001.00 01) was conducted on October 31, 2012 and revealed trash, rubbish, garbage, cardboard and junk and a public health hazard and public health nuisance by keeping, maintaining or storing refuse in a manner or condition that is conducive to rat infestation or breeding on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5 and 6.6.

You are herewith notified that a hearing will be held before the County Commission on Thursday, February 14, 2013 at 1:30 p.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

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

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

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 31 day of January
2013 by KC.



Fwd: Would you send this to Kayla at the health dept. I couldn't get them to answer.

Michala Gunier <magunier@gocolumbiamo.com>
To: Kristine Vellema <knvellem@columbiaredi.com>

Fri, Oct 26, 2012 at 3:41 PM

Please respond to Karen after you take a look
Kala Gunier
Environmental Public Health Supervisor
Columbia/Boone County Public Health
573.874.7346

----- Forwarded message -----

From: "Beverly Brammer" <bbrammer@boonecountymmo.org>
Date: Oct 26, 2012 3:36 PM
Subject: Fwd: Would you send this to Kayla at the health dept. I couldn't get them to answer.
To: "&It;Michala A Gunier" <magunier@gocolumbiamo.com>

Please see message below from Karen. Thanks so much!

Beverly Brammer
Commission Secretary
801 E. Walnut Rm 333
Columbia, MO 65201
P: (573) 886-4305

>>> Karen Miller 10/26/2012 3:16 PM >>>

The house across the street from 2790 Millcreek Terrace belongs to a hoarder. Now that the leaves are off it is horrible according to Carol Wilkerson 424-9562- please review for nuisance violation.
Karen

Karen M. Miller
District I Commissioner
Boone County MO
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4308
kmiller@boonecountymmo.org



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Stephen L. and Linda O'Keefe
2753 W. Mill Creek Terrace
Columbia, MO 65203-9400

An inspection of the property you own located at 2753 W. Mill Creek Terrace (parcel # 16-800-34-02-001.00 01) was conducted on October 31, 2012 and revealed a condition of a public health hazard and public health nuisance by keeping, maintaining or storing refuse in a manner or condition that is conducive to rat infestation or breeding on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.6. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

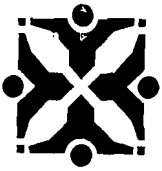
The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom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

Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 1 day of November 2012 by KC.



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

**NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH
HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT**

Stephen L. and Linda O'Keefe
2753 W. Mill Creek Terrace
Columbia, MO 65203-9400

An inspection of the property you own located at 2753 W. Mill Creek Terrace (parcel # 16-800-34-02-001.00 01) was conducted on October 31, 2012 and revealed trash, rubbish, garbage, cardboard and junk on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

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

Sincerely,

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 1 day of November 2012 by KC.

1005 W. Worley ♦ P.O. Box 6015 ♦ Columbia, Missouri 65205-6015
Phone: (573) 874-7346 ♦ TTY: (573) 874-7356 ♦ Fax: (573) 817-6407
www.GoColumbiaMo.com

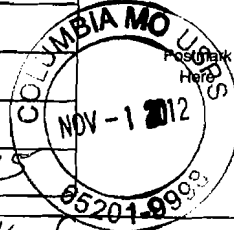
U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

7011 1150 0000 8664 9144

Postage \$	
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.75



Sent To
 Stephen & Linda O'Keefe
 Street, Apt. No.,
 or PO Box No. 2753 W Mill Creek Ter
 City, State, ZIP+4
 Columbia MO 65203-9400

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Stephen & Linda O'Keefe
 2753 W. Mill Creek Terrace
 Columbia MO
 65203-9400

COMPLETE THIS SECTION ON DELIVERY

- A. Signature Agent
 X *Linda O'Keefe* Addressee
- B. Received by (Printed Name) Date of Delivery
 Linda O'Keefe 11/2/12
- D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
- Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number

(Transfer from service label)

7011 1150 0000 8664 9144



**Tom Schauwecker
Boone County Assessor**

Boone County Government Center
801 E. Walnut, Rm 143
Columbia, MO 65201-7733

Office (573) 886-4270
Fax (573) 886-4254

Parcel 16-800-34-02-001.00 01 **Property Location** 2753 W MILL CREEK TER

City Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)
Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner O'KEEFE STEPHEN L & LINDA
Address 2753 W MILL CREEK TER
City, State Zip COLUMBIA, MO 65203-9400

Subdivision Plat Book/Page 0021 0043
Section/Township/Range 34 48 13

Legal Description MILL CREEK TERRACE
LOT 1
Deeded Acreage 3.39

Deed Book/Page 0707 0619

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	54,900	282,200	337,100	RI	10,431	53,618	64,049
Totals	54,900	282,200	337,100	Totals	10,431	53,618	64,049

Most Recent Tax Bill(s)

Residence Description

Year Built 1988
Use SINGLE FAMILY (101)

Basement FULL (4) Attic NONE (1)

Bedrooms 4 Main Area 3,144
Full Bath 2 Finished Basement Area 0
Half Bath 1
Total Rooms 8 Total Square Feet 3,144

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Boone County, Missouri

Unofficial Document

Recorded on 12/27 at 1:27 P.M. in Boone Co. Mo. Document No. 551 recorded in Book 707 page 619

CORPORATION GENERAL WARRANTY DEED

This is a legally binding contract. If not understood, seek competent advice.

THIS INSTRUMENT, made this 30 day of November 1988, by and between WULFF BROTHERS CONSTRUCTION CO.

a corporation of the State of Missouri, Party of the First Part, Grantor, and STEPHEN L. O'KEEFE and LINDA O'KEEFE, Husband and Wife, Party or Parties of the Second Part, of the County of Boone State of MISSOURI

WITNESSETH, that the said Party of the First Part, for and in consideration of the sum of One Dollar and other valuable consideration paid by the Party or Parties of the Second Part, the receipt whereof is hereby acknowledged, and by virtue and in pursuance of a resolution of the Board of Directors of said Party of the First Part, a corporation, does by these presents GRANT, BARGAIN AND SELL, CONFIRM AND CONFIRM unto the said Party or Parties of the Second Part, their heirs and assigns, the following described real estate, situated in the County of Boone State of Missouri, to wit:

Lot One (1) of MILL CREEK TERRACE as shown by the plat recorded in Plat Book 21, Page 43, Records of Boone County, Missouri.

Subject to easements and restrictions of record.

TO HAVE AND TO HOLD the same, with all and singular the rights, privileges, appurtenances and emoluments thereto belonging, or in any wise appertaining, unto the said or Parties of the Second Part and their heirs and assigns, FOREVER, and the said Party of the First Part hereby covenants that it is lawfully seized of an indefeasible estate in fee simple in the premises herein conveyed, that it has good right to convey the same, that the premises are free and clear of any encumbrances whatsoever done or suffered by it or those under whom it claims, that it will make and execute such other and further assurances and do such other acts and things as may be necessary for perfecting this title and confirming the premises hereby granted; and that it will warrant and defend the title to said premises unto the said Party or Parties of the Second Part and their heirs and assigns, against the lawful claims of all persons whatsoever, excepting, however, the general taxes for the year 1989 special assessments becoming a lien after the date of this deed.

IN WITNESS WHEREOF, the said Party of the First Part has caused these presents to be executed by its President, executed by its Secretary, and its corporate seal hereto affixed, the day and year first above written.

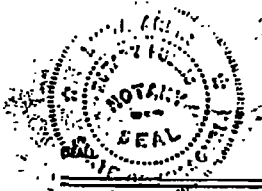


WULFF BROTHERS CONSTRUCTION CO.

Signature of William J. Wulff, President, and Al H. Wulff, Secretary.

STATE OF MISSOURI COUNTY OF BOONE

On this 29th day of December 1988 before me appeared WILLIAM J. WULFF to me personally known, who, being by me duly sworn (or affirmed) did say that he is the President of the Corporation of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that the said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said President acknowledged said instrument to be true act and deed of said corporation.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in County and State aforesaid, the day and year first above written. My term expires the 15 day of February 1992. Linda Arens, Notary Public, LINDA ARENS 2/15/92

STATE OF MISSOURI COUNTY OF BOONE

I, the undersigned Recorder of Deeds for said County and State do hereby certify that the foregoing instrument of writing was filed for record in my office on the 3 day of January 1989 at 1 o'clock and 27 minutes A.M. and is truly recorded in Book 707 Page 619



Signature of Bettie Johnson, Recorder of Deeds, and Karen Warrmann, Deputy.

72-2013

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 13

County of Boone

} ea.

In the County Commission of said county, on the

14th

day of February

20 13

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 6560 S. Southwest Way, parcel #20-216-10-01-077.00 01

Done this 14th day of February, 2013.

ATTEST:

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

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

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

In Re: Nuisance Abatement)	February Session
6560 S. Southwest Way)	January Adjourned
Columbia, MO)	Term 2013
)	Commission Order No. <u>72-2013</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 14th day of February 2013, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: junk in the form of a pile of metal on the premises.
4. The location of the public nuisance is as follows: 6560 S. Southwest Way, a/k/a parcel# 20-216-10-01-077.00 01, Section 10, Township 47, Range 13 as shown in deed book 0702 page 0240, Boone County.
5. The specific violation of the Code is: junk in the form of a pile of metal in violation of section 6.5 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 26th day of December 2012 to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties

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

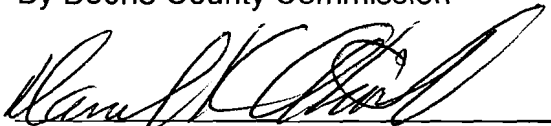
Order For Abatement Chargeable As a Special Assessment To The Property

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

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

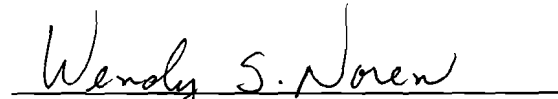
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



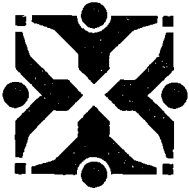
Boone County Clerk *my*

PHOTOGRAPHS TAKEN 1/24/13 @ ~ 3:30 PM
6560 S. SOUTHWEST WAY



Edward and Kelly Miller
6560 S. Southwest Way
Health Department nuisance notice - timeline

- 11/8/12: citizen complaint received
- 11/13/12: initial inspection conducted
- 11/19/12: notice of violation sent to owner
- 11/20/12: owner signed for notice and contacted Health Department
- 11/20/12: owner of property changed
- 12/6/12: notice of violation sent to new owner – owner never signed for notice
- 12/26/12: notice of violation posted in local newspaper
- 1/24/13: 2nd inspection conducted – violation not abated – photographs taken at ~ 3:30 pm



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

Edward and Kelly Miller
6560 S. Southwest Way
Columbia, MO 65203

An inspection of the property you own located at 6560 S. Southwest Way (parcel # 20-216-10-01-077.00 01) was conducted on November 13, 2012 and revealed junk in the form of a pile of metal on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Thursday, February 14, 2013 at 1:30 p.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

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

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

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 31 day of January 2013 by KC.



Fwd: 6065 Southwest Way

Michala Gunier <magunier@gocolumbiamo.com>
To: Kristine Vellema <knvellem@columbiaredi.com>

Thu, Nov 8, 2012 at 12:34 PM

Kala Gunier
Environmental Public Health Supervisor
Columbia/Boone County Public Health
573.874.7346

----- Forwarded message -----

From: "Cooper, Steven" <Steven.Cooper@ars.usda.gov>
Date: Nov 8, 2012 12:32 PM
Subject: 6065 Southwest Way
To: "MAGUNIER@GoColumbiaMO.com" <MAGUNIER@gocolumbiamo.com>

Please look at the abandoned house at 6065 Southwest Way in the Gateview South Subdivision. A medium-sized tree has fallen over onto the porch and roof and it has been there for going on two weeks with no sign that the owners plan to do anything or that they even know about it.

This is the second time I have written the dept. about this property. It seems that the county could do more about abandoned eye-sores such as this.

Thank you.

Steve Cooper

1731 Gateview Ct.

11-19

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

60500

>no
metal in back

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI) ss.
County of Boone)

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

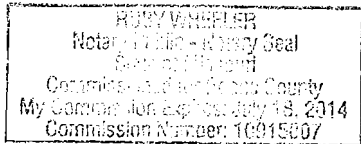
- 1st Insertion _____ December 26, 2012
- 2nd Insertion _____
- 3rd Insertion _____
- 4th Insertion _____
- 5th Insertion _____
- 6th Insertion _____
- 7th Insertion _____
- 8th Insertion _____
- 9th Insertion _____
- 10th Insertion _____
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- 15th Insertion _____
- 16th Insertion _____
- 17th Insertion _____
- 18th Insertion _____
- 19th Insertion _____
- 20th Insertion: _____
- 21st Insertion: _____
- 22nd Insertion: _____

\$64.08
Printer's Fee

By: Kory Barse
Kory Barse

Subscribed & sworn to before me this 24 day of December, 2012

[Signature]
Notary Public



NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT

To: Edward and Kelly Miller
6560 S. Southwest Way
Columbia, MO 65203

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

Property Description:
Gateway South Subdivision, Plat 5, Lot 55, except the SE corner and south part of lot 64, a/k/a 6560 S. Southwest Way as shown by deed book 0966 page 0416

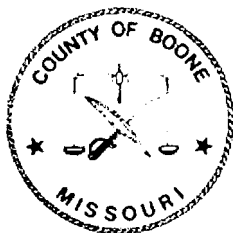
Type of Nuisance:
Junk in the form of a pile of metal

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

Date of Declaration, Order and Publication: _____

Stephanie Browning,
Director, Columbia/Boone County Health Department

INSERTION DATE: December 26, 2012



Tom Schauwecker
Boone County Assessor

Boone County Government Center
 801 E. Walnut, Rm 143
 Columbia, MO 65201-7733

Office (573) 886-4270
 Fax (573) 886-4254

Parcel 20-216-10-01-077.00 01 **Property Location** 6560 S SOUTHWEST WAY

City Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)
 Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner MILLER EDWARD & KELLY
 Address 6560 S SOUTHWEST WAY
 City, State Zip COLUMBIA, MO 65203

Subdivision Plat Book/Page 0011 0023
 Section/Township/Range 10 47 13

Legal Description GATEWAY SOUTH PLAT 5
 LOT 55 EXC SE COR & SPT LOT 64
 Lot Size 126.05 x 149.08
 Irregular shape Y

Deed Book/Page 4069 0144 0966 0416 0702 0240

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	14,400	59,500	73,900	RI	2,736	11,305	14,041
Totals	14,400	59,500	73,900	Totals	2,736	11,305	14,041

Most Recent Tax Bill(s)

Residence Description

Year Built 1980
 Use SINGLE FAMILY (101)

Basement NONE (1) Attic NONE (1)

Bedrooms 3 Main Area 1,340
 Full Bath 1 Finished Basement Area 0
 Half Bath 0
 Total Rooms 6 Total Square Feet 1,340

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Boone County, Missouri
Unofficial Document



Recorded in Boone County, Missouri

Date and Time 11/30/2012 at 09:40:43 AM

Instrument # 2012029571 Book 4069 Page.144

Grantor MILLER, EDWARD

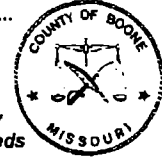
Grantee MASTR ASSET BACKED SECURITIES TRUST...

Instrument Type JDGE

Recording Fee \$36.00 E

No of Pages 6

Bettie Johnson
Bettie Johnson, Recorder of Deeds



**RECORDER OF DEEDS CERTIFICATE
BOONE COUNTY, MISSOURI
EXEMPT DOCUMENT**

This document has been recorded under exempt status pursuant to RSMo 59.310.4 and this certificate has been added to your document in compliance with the laws of the State of Missouri.



Bettie Johnson
Recorder of Deeds
801 E. Walnut, Room 132
Columbia, Missouri 65201
573-886-4345

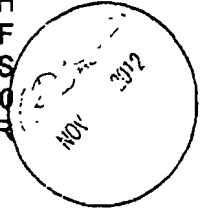
THIS PAGE HAS BEEN RECORDED AS THE FIRST PAGE OF YOUR DOCUMENT - DO NOT REMOVE THIS PAGE

<http://www.ShowMeBoone.com>

Boone County, Missouri
Unofficial Document

BOONE COUNTY MO NOV 30 2012

A TRACT OF LAND BEING PARTS OF LOTS 55 AND 65 OF GATEWAY SOUTH, PLAT 5, AS SHOWN BY A PLAT RECORDED IN PLAT BOOK 11, PAGE 23, BOONE COUNTY, MISSOURI, AND BEING MORE FURTHER DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 64, THENCE WITH THE WEST LINE THEREOF N 10 DEGREES 00' W, 47.60 FEET, THENCE NORTH 87 DEGREES 11 FEET EAST 149.08 FEET TO THE EAST LINE OF SAID LOT 64, THENCE WITH SAID EAST LINE 00 DEGREES 01 FEET WEST, 25.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 64 AND THE NORTHEAST CORNER OF SAID LOT 55, THENCE WITH THE EAST LINE OF SAID LOT 55; THENCE WITH THE EAST LINE OF SAID LOT 55, 00 DEGREES WEST 40 FEET; THENCE S 62 DEGREES 42 FEET W, THENCE WITH THE WEST LINE THEREOF, N 10 DEGREES 00 FEET W, 78.45 FEET TO THE NORTHWEST CORNER OF SAID LOT 55 AND THE POINT OF BEGINNING.



IT IS FURTHER ORDERED, ADJUDGED and DECREED that the Deed of Trust executed on March 2, 2007 by Edward Miller and Kelly Miller in favor of Mortgage Electronic Registration Systems, Inc. acting solely as nominee for New Century Mortgage Corporation and recorded on April 16, 2007 in Book 3124 at Page 86 of the Office of the Recorder of Deeds for Boone County be reformed to contain the proper language requested herein as follows:

A TRACT OF LAND BEING PARTS OF LOTS 55 AND 64 OF GATEWAY SOUTH, PLAT 5, AS SHOWN BY A PLAT RECORDED IN PLAT BOOK 11, PAGE 23, BOONE COUNTY, MISSOURI, AND BEING MORE FURTHER DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 64, THENCE WITH THE WEST LINE THEREOF N 10 DEGREES 00' W, 47.60 FEET, THENCE NORTH 87 DEGREES 11 FEET EAST 149.08 FEET TO THE EAST LINE OF SAID LOT 64, THENCE WITH SAID EAST LINE 00 DEGREES 01 FEET WEST, 25.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 64 AND THE NORTHEAST CORNER OF SAID LOT 55, THENCE WITH THE EAST LINE OF SAID LOT 55; THENCE WITH THE EAST LINE OF SAID LOT 55, 00 DEGREES WEST 40 FEET; THENCE S 62 DEGREES 42 FEET W, THENCE WITH THE WEST LINE THEREOF, N 10 DEGREES 00 FEET W, 78.45 FEET TO THE NORTHWEST CORNER OF SAID LOT 55 AND THE POINT OF BEGINNING.

Boone County, Missouri
Unofficial Document

BOONE COUNTY MO NOV 30 2012

Mortgage Corporation and recorded on April 16, 2007 in Book 3124 at Page 86 of the Office of the Recorder of Deeds for Boone County be ordered a perfected first lien interest against the Property, properly securing all right, title and interest in the Property with no other entity or individual having a greater interest.

IT IS FURTHER ORDERED, ADJUDGED and DECREED that the interest in the subject Property held by the Jerrel Q. Burner and Mary E. Burner be deemed extinguished and that they and their heirs and/or assigns be barred from asserting any claim as to a right, title or interest in and to the subject Property.

Costs are assessed against Plaintiff.

Dated: 11/20/12 

SO ORDERED: _____

73-2013

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 13

In the County Commission of said county, on the 14th day of February 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department for disposal, through the Missouri Auto Auction, of the attached list of surplus vehicles. It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 14th day of February, 2013

ATTEST:

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

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



613 E. Ash Street, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPB
Director of Purchasing

DATE: February 4, 2013

RE: Vehicle Surplus Disposal

Following is a list of surplus vehicles that have been replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is *10-23MAR10 - Auction Services for Surplus Vehicles*.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
✓ 2003	Ford Explorer	149,274	1FMZU72K33ZA76813	High Miles (Asset tag 13998)
✓ 2008	Ford Crown Victoria	100,004	2FAHP71V88X126093	High Miles (Asset tag 16401)
✓ 2007	Ford Crown Victoria	100,074	2FAHP71W67X160458	High Miles (Asset tag 16260)
✓ 2008	Ford Crown Victoria	117,367	2FAHP71V68X126089	High Miles (Asset tag 16423)
✓ 2008	Ford Crown Victoria	113,056	2FAHP71V18X126095	High Miles (Asset tag 16404)
✓ 2008	Ford Crown Victoria	95,634	2FAHP71V28X126090	High Miles, Bad Transmission (Asset tag 16403)
✓ 2008	Ford Crown Victoria	99,617	2FAHP71V68X126092	High Miles (Asset tag 16402)
✓ 2009	Ford Crown Victoria	155,411	2FAHP71V39X105430	High Miles (Asset tag 16629)
✓ 2006	Ford Crown Victoria	106,363	2FAHP71W46X104761	High Miles (Asset tag 15197)
✓ 2007	Ford Crown Victoria	101,553	2FAHP71W67X160461	High Miles (Asset tag 16264)
✓ 2002	Impala	153,438	2G1WF55K629209129	High Miles (Asset Tag 13221)
✓ 1993	Ford Van	64,532	1FDEE14H9PHA23670	Old (Asset tag 11905)
✓ 2006	Ford Crown Victoria	100,730	2FAFP71W26X104757	High Miles (Asset tag 15196)

cc: Disposal File; Chad Martin, Sheriff; Greg Edington, PW; Shannon Leigers, Risk Manager; Caryn Ginter, Auditor

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-20-12

FIXED ASSET TAG NUMBER: 13998

DESCRIPTION: 2003 Ford Explorer

VIN/ 1FMZU72K33ZA76813

RECEIVED

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

DEC 20 2012

OTHER INFORMATION: n/a

BOONE COUNTY AUDITOR

CONDITION OF ASSET: n/a


REASON FOR DISPOSITION: high miles

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: 12-20-12
Auction

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE 

AUDITOR 2012 vehicle purchase
ORIGINAL PURCHASE DATE 3/19/2003
ORIGINAL COST 20,833.00
ORIGINAL FUNDING SOURCE 2752 + 2731
ASSET GROUP 1605

74% into 1190-3835
RECEIPT INTO 2670 into 2501-3835
GRANT FUNDED (Y/N) Y
GRANT NAME Sheriff's Forfeiture funds
% FUNDING
AGENCY
DOCUMENTATION ATTACHED (Y/N)
TRANSFER CONFIRMED

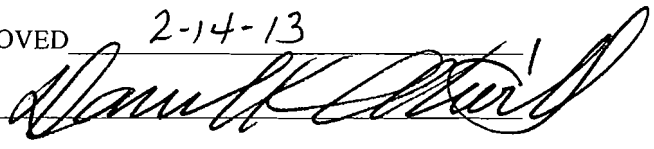
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADE AUCTION SEALED BIDS
OTHER EXPLAIN

COMMISSION ORDER NUMBER 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 1FMZU72K33ZA76813

VEHICLE YEAR: 2003 MILEAGE: 149274

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

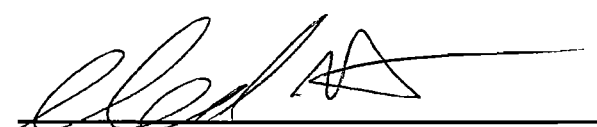
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12


Boone County Sheriff's Department

12-20-12
Date:

2003 Ford Explorer

BOONE DETAILED VEHICLE HISTORY 07-02-2012
Sorted by: VEHN / DATE

Page 1

Selection Criteria: VEHN |7813 Only
All Status Codes except SOLD

76813
VEHN/...

VEHN DV VT DESCRIPTION
7813 02 24 SEVERE VAN/SUV 03 FD EXP

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
06/19/12	11	148790	THERMOSTAT HOUSING	71.93	68.00	139.93	2.00	M0053	KNIGHT TERRY	166354
06/19/12	34	148790	ROAD TEST	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166354
06/19/12	50	148790	SHOP SUPPLIES	20.27	0.00	20.27	0.00	M0000	PARTS ONLY	166354
05/30/12	11	148515	WATERPUMP/THERMOSTAT	90.26	68.00	158.26	2.00	M0053	KNIGHT TERRY	165969
05/30/12	15	148515	BELT/IDLER PULLEY	50.22	17.00	67.22	0.50	M0053	KNIGHT TERRY	165969
05/30/12	34	148515	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165969
05/30/12	11	148515	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165969
05/30/12	50	148515	SHOP SUPPLIES	20.06	0.00	20.06	0.00	M0000	PARTS ONLY	165969
05/09/12	48	147763	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165944
05/09/12	12	147763	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	165944
05/09/12	14	147763	CENTER BRAKE LIGHT	1.15	10.20	11.35	0.30	M0053	KNIGHT TERRY	165944
05/09/12	40	147763	APM	7.83	17.00	24.83	0.50	M0053	KNIGHT TERRY	165944
05/09/12	50	147763	SHOP SUPPLIES	39.92	0.00	39.92	0.00	M0000	PARTS ONLY	165944
12/21/11	40	140164	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	0142984
12/21/11	40	140164	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	0142985
09/15/11	14	136825	RPL BULBS	3.08	6.80	9.88	0.20	M0014	SAPP ROBERT	165274
08/22/11	01	136270	RPL RTFRT WINDOW REG	82.03	51.00	133.03	1.50	M0053	KNIGHT TERRY	165207
08/22/11	50	136270	SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	165207
08/08/11	17	133846	RPL 4 TIRES	443.00	0.00	443.00	0.00	V0160	CROSS-MIDWEST TI	0119324
06/14/11	40	133846	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6620800
05/02/11	14	132017	RPL BATTERY	53.30	17.00	70.30	0.50	M0053	KNIGHT TERRY	164778
03/10/11	14	130651	RPL L LOW BEAM	3.59	10.20	13.79	0.30	M0053	KNIGHT TERRY	164588
03/10/11	01	130651	RPL SEAT BELTS	177.64	68.00	245.64	2.00	M0053	KNIGHT TERRY	164588
03/10/11	50	130651	SHOP SUPPLIES	2.51	0.00	2.51	0.00	M0000	PARTS ONLY	164588
03/04/11	17	130198	ALIGNMENT	0.00	55.00	55.00	0.00	V0375	FIRESTONE	158009
03/01/11	04	129929	RPL UPPER CTRL ARMS	240.08	68.00	308.08	2.00	M0053	KNIGHT TERRY	164556
03/01/11	01	129929	RPL HOOD SUPPORTS	33.72	17.00	50.72	0.50	M0053	KNIGHT TERRY	164556
03/01/11	23	129929	RPR A/C	267.79	136.00	403.79	4.00	M0053	KNIGHT TERRY	164556
03/01/11	16	129929	WIPERS	18.96	6.80	25.76	0.20	M0053	KNIGHT TERRY	164556
03/01/11	34	129929	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164556
03/01/11	50	129929	SHOP SUPPLIES	2.51	0.00	2.51	0.00	M0000	PARTS ONLY	164556
01/19/11	18	128276	RPL FR & REAR BRAKES	175.38	68.00	243.38	2.00	M0053	KNIGHT TERRY	164282
01/19/11	40	128276	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164282
01/19/11	50	128276	SHOP SUPPLIES	2.20	0.00	2.20	0.00	M0000	PARTS ONLY	164282

12/06/10	48	126950	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164169
12/06/10	07	126950	ADJ NEUTR SWITCH	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164169
12/06/10	34	126950	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164169
12/06/10	16	126950	WIPERS	18.30	6.80	25.10	0.20	M0053	KNIGHT TERRY	164169
12/06/10	40	126950	DPM	12.42	68.00	80.42	2.00	M0053	KNIGHT TERRY	164169
12/06/10	13	126950	IGNITION SYSTEM	28.14	0.00	28.14	0.00	M0000	PARTS ONLY	164169
12/06/10	50	126950	SHOP SUPPLIES	38.23	0.00	38.23	0.00	M0000	PARTS ONLY	164169
09/29/10	40	124007	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	4085835
08/30/10	40	122665	APM	28.24	0.00	28.24	0.00	V7000	SHERIFF OIL CHAN	4085084
06/16/10	14	120635	RPL ALT & BELT	161.49	34.00	195.49	1.00	M0053	KNIGHT TERRY	163684
06/16/10	15	120635	BELTS	27.60	0.00	27.60	0.00	M0000	PARTS ONLY	163684
06/15/10	14	120572	INSTALL BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	163660
06/14/10	40	120552	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1326255
03/10/10	48	117999	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163089
02/23/10	40	117539	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1194034
01/22/10	28	0	LAMP	47.39	0.00	47.39	0.00	V0507	JOE MACHENS FORD	232096
01/07/10	14	115813	NEW BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	162927
10/26/09	17	0	RPL 4 TIRES	368.40	0.00	368.40	0.00	V0160	CROSS-MIDWEST TI	2100983
10/21/09	48	113842	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162647
10/21/09	40	113842	CPM	12.04	0.00	12.04	0.00	M0053	KNIGHT TERRY	162647
10/21/09	12	113842	INST FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162647
10/21/09	40	113842	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162647
10/21/09	50	113842	SHOP SUPPLIES	35.88	0.00	35.88	0.00	M0000	PARTS ONLY	162647
06/19/09	40	110555	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	4946348
03/11/09	40	107527	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	4795218
12/01/08	48	105474	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161357
12/01/08	16	105474	RPL WIPER BLADES	17.99	6.80	24.79	0.20	M0053	KNIGHT TERRY	161357
10/27/08	48	104493	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161304
10/27/08	13	104493	RPL SPARK PLUGS	28.14	34.00	62.14	1.00	M0053	KNIGHT TERRY	161304
10/27/08	40	104493	PRVT MAINT	7.03	17.00	24.03	0.50	M0053	KNIGHT TERRY	161304
10/27/08	34	104493	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161304
10/27/08	40	104493	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161304
10/27/08	50	104493	SHOP SUPPLIES	18.80	0.00	18.80	0.00	M0000	PARTS ONLY	161304
10/24/08	03	104493	RPL HUB ASSMS	306.00	102.00	408.00	3.00	M0053	KNIGHT TERRY	161309
10/24/08	04	104493	LF SPINDLE	345.52	34.00	379.52	1.00	M0053	KNIGHT TERRY	161309
10/24/08	34	104493	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161309
08/12/08	05	102504	O/H REAR DIFF	495.06	340.00	835.06	10.00	M0053	KNIGHT TERRY	160996
08/12/08	14	102504	RPL BATT	120.11	17.00	137.11	0.50	M0053	KNIGHT TERRY	160996
08/12/08	16	102504	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	160996
08/12/08	18	102504	RPL R BRAKEPADS/ROTORS	241.99	34.00	275.99	1.00	M0053	KNIGHT TERRY	160996
08/12/08	18	102504	RPL PARKING BRAKESHOES	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	160996
08/12/08	34	102504	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	160996
08/12/08	50	102504	SHOP SUPPLIES	30.88	0.00	30.88	0.00	M0000	PARTS ONLY	160996

03/05/08	28	97890	RUNNING PARTS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	160411
03/05/08	30	97890	OUTSIDE LABOR	1889.95	0.00	1889.95	0.00	M0000	PARTS ONLY	160411
02/13/08	48	97803	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160212
02/13/08	12	97803	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160212
02/13/08	12	97803	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	160212
02/13/08	18	97803	RPL F BRAKEPADS/ROTORS	294.90	34.00	328.90	1.00	M0053	KNIGHT TERRY	160212
02/13/08	40	97803	PRVT MAINT	11.68	17.00	28.68	0.50	M0053	KNIGHT TERRY	160212
02/13/08	18	97803	ABS CODES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160212
02/13/08	18	97803	RF ABS SENSOR	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	160212
02/13/08	18	97803	REAR ABS SESOR	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160212
02/13/08	34	97803	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	160212
02/13/08	18	97803	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	160212
02/13/08	50	97803	SHOP SUPPLIES	32.65	0.00	32.65	0.00	M0000	PARTS ONLY	160212
12/11/07	16	96043	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	159871
12/11/07	14	96043	RPL BATT	94.99	17.00	111.99	0.50	M0053	KNIGHT TERRY	159871
03/14/07	48	86122	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158804
03/14/07	16	86122	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	158804
03/14/07	05	86122	RPL F PINION SEAL	8.74	34.00	42.74	1.00	M0053	KNIGHT TERRY	158804
12/18/06	48	80532	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158429
12/18/06	12	80532	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	158429
12/18/06	12	80532	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158429
12/18/06	16	80532	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	158429
12/18/06	40	80532	PRVT MAINT	12.58	17.00	29.58	0.50	M0053	KNIGHT TERRY	158429
12/18/06	50	80532	SHOP SUPPLIES	28.73	0.00	28.73	0.00	M0000	PARTS ONLY	158429
03/24/06	01	63373	RPL RR SEATBELT	51.53	22.62	74.15	1.00	M0053	KNIGHT TERRY	156750
03/01/06	48	61326	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156671
03/01/06	40	61326	PRVT MAINT	7.09	11.31	18.40	0.50	M0053	KNIGHT TERRY	156671
03/01/06	50	61326	SHOP SUPPLIES	14.37	0.00	14.37	0.00	M0000	PARTS ONLY	156671
08/08/05	48	48313	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	155905
08/08/05	12	48313	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	155905
08/08/05	12	48313	RPL FUEL FILTER	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	155905
08/08/05	34	48313	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	155905
08/08/05	40	48313	PRVT MAINT	11.73	11.31	23.04	0.50	M0053	KNIGHT TERRY	155905
08/08/05	50	48313	SHOP SUPPLIES	25.54	0.00	25.54	0.00	M0000	PARTS ONLY	155905
03/04/05	18	40017	RPL REARBRAKEPADS/ROTORS	202.21	22.62	224.83	1.00	M0053	KNIGHT TERRY	155246
03/04/05	18	40017	RPL PARKINGBRAKE SHOES	0.00	22.62	22.62	1.00	M0053	KNIGHT TERRY	155246
03/04/05	34	40017	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	155246
02/22/05	48	39387	MVI	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	155211
02/22/05	18	39387	RPL F BRAKEPADS/ROTORS	138.79	22.62	161.41	1.00	M0053	KNIGHT TERRY	155211
02/22/05	34	39387	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	155211
02/22/05	01	39387	RPR WINDSHIELD	0.00	25.00	25.00	0.00	V0933	SUPERGLASS	1914152
03/15/04	48	24119	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	153223
03/15/04	12	24119	CLEAN AIR IND	27.10	22.62	49.72	1.00	M0053	KNIGHT TERRY	153223

03/15/04 34	24119 ROAD TEST	0.00	6.79	6.79	0.30 M0053	KNIGHT TERRY	153223
03/15/04 40	24119 PRVT MAINT	19.37	11.31	30.68	0.50 M0053	KNIGHT TERRY	153223
09/26/03 17	0 RPL TIRE	66.73	8.50	75.23	0.00 V0360	EWERS TIRE CO.	132386
45 repair orders	Vehicle 7813 Total	7491.90	2335.44	9827.34	69.50		
45 repair orders	Report Total	7491.90	2335.44	9827.34	69.50		

CERTIFICATE OF TITLE

00878CK670

ORIGINAL

TITLE NUMBER
PH572138



VEHICLE IDENTIFICATION NUMBER		YEAR	MAKE	MODEL	BODY STYLE	FUEL
1FMZU72K33ZA76813		03	FORD	EXPLORER	F0DOR	
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
6	37		10*	EX 08	02/26/03	03/17/03

OWNER **BOONE CO SHERIFFS DEPT**
2121 COUNTY DR
COLUMBIA MO 65202

MAIL TO

BOONE CO SHERIFFS DEPT
2121 COUNTY DR
COLUMBIA MO 65202-9064

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

RELEASE OF LIEN-The holder of lien on the vehicle described in this certificate of title does hereby state that the lien described in said certificate of title is released and discharged.

FIRST LIEN	LIEN DATE	NAME OF FIRM	SIGNATURE OF AUTHORIZED AGENT
SECOND LIEN			DATE RELEASED:
			NAME OF FIRM
			SIGNATURE OF AUTHORIZED AGENT
			DATE RELEASED:

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT
 *ACTUAL MILEAGE.
 ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE
 DEPARTMENT OF REVENUE.

Carl R. Fischer
 DIRECTOR OF REVENUE DOR-387 (8-97)

MO 860-0331 (8-97) **C34725488**

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-20-12

FIXED ASSET TAG NUMBER: 16401

RECEIVED

DESCRIPTION: 2008 Ford Crown Victoria VIN/ 2FAHP71V88X126093

DEC 20 2012

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: n/a

CONDITION OF ASSET: n/a

REASON FOR DISPOSITION: high miles

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)

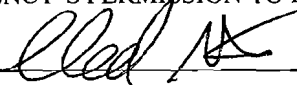
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 12-20-12
Auction

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 11/28/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 21,023.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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

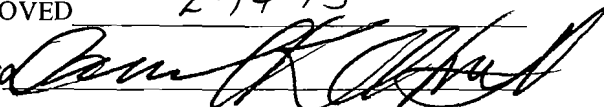
INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V88X126093

VEHICLE YEAR: 2008 MILEAGE: 100004

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

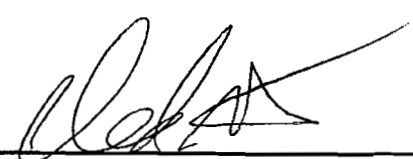
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12



Boone County Sheriff's Department

12-20-12

Date:

08 Crown Vic

BOONE DETAILED VEHICLE HISTORY 07-02-2012
Sorted by: VEHN / DATE

Selection Criteria: VEHN 7093 Only
All Status Codes except SOLD

VIN/..... 126093

VEHN DV VT DESCRIPTION
7093 02 23 SEVERE SV CAR 08 FD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABORS\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
03/12/12	17	0	RPL 4 TIRES	449.04	0.00	449.04	0.00	V7002	SHERIFF TIRES	0126822
03/12/12	14	94269	RPL BATT/ALT/BELT	552.44	34.00	586.44	1.00	M0053	KNIGHT TERRY	165687
03/12/12	34	94269	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165687
03/12/12	15	94269	BELTS	39.11	0.00	39.11	0.00	M0000	PARTS ONLY	165687
02/27/12	48	93437	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165669
02/27/12	40	93437	CPM	11.40	102.00	113.40	3.00	M0053	KNIGHT TERRY	165669
02/27/12	17	93437	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165669
02/27/12	34	93437	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165669
02/27/12	09	93437	MISC MAINT	9.47	0.00	9.47	0.00	M0000	PARTS ONLY	165669
02/27/12	50	93437	SHOP SUPPLIES	116.51	0.00	116.51	0.00	M0000	PARTS ONLY	165669
01/25/12	40	91282	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	96045
01/23/12	18	91234	F BRAKE PADS/ROTORS	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	165627
01/23/12	34	91234	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165627
01/23/12	50	91234	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	165627
11/08/11	40	85541	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0142013
09/12/11	14	82018	RPL BLEND DR MOTOR	58.03	204.00	262.03	6.00	M0053	KNIGHT TERRY	165242
09/12/11	50	82018	SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	165242
09/09/11	17	81366	1 TIRE AND BALANCE	137.04	0.00	137.04	0.00	V0160	CROSS-MIDWEST TI	0120664
09/09/11	17	0	SENSOR AND BAND	198.36	0.00	198.36	0.00	V0160	CROSS-MIDWEST TI	0120849
08/23/11	17	79170	RPL 1 TIRE	111.84	0.00	111.84	0.00	V0160	CROSS-MIDWEST TI	0120304
08/03/11	17	79170	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165089
08/03/11	31	0	TOWING	62.00	0.00	62.00	0.00	V5069	I-70 TOWING LLC	85768
07/21/11	40	78303	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6619886
04/27/11	11	73016	RPR COOLING SYS	327.44	68.00	395.44	2.00	M0053	KNIGHT TERRY	164775
04/27/11	34	73016	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164775
04/27/11	50	73016	SHOP SUPPLIES	11.46	0.00	11.46	0.00	M0000	PARTS ONLY	164775
04/25/11	48	72850	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164770
04/25/11	18	72850	RPL FR BRAKES	121.50	34.00	155.50	1.00	M0053	KNIGHT TERRY	164770
04/25/11	16	72850	RPL WIPER BLADES	21.16	6.80	27.96	0.20	M0053	KNIGHT TERRY	164770
04/25/11	17	72850	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164770
04/25/11	34	72850	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164770
04/25/11	40	72850	BPM	11.42	34.00	45.42	1.00	M0053	KNIGHT TERRY	164770
04/25/11	50	72850	SHOP SUPPLIES	40.91	0.00	40.91	0.00	M0000	PARTS ONLY	164770
02/28/11	17	68362	RPL 2 TIRES	213.08	0.00	213.08	0.00	V0160	CROSS-MIDWEST TI	0114246

BOONE DETAILED VEHICLE HISTORY

07-02-2012

02/24/11	31	0	TOWING	50.00	0.00	50.00	0.00	V0140	CARL'S TOWING	50987
02/23/11	07	68133	R & R TRANSM	9.99	153.00	162.99	4.50	M0053	KNIGHT TERRY	7093
02/23/11	19	68133	INT EXHAUST	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	7093
02/23/11	09	68133	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	7093
02/23/11	30	68133	OUTSIDE LABOR	885.00	0.00	885.00	0.00	M0000	PARTS ONLY	7093
02/23/11	50	68133	SHOP SUPPLIES	40.20	0.00	40.20	0.00	M0000	PARTS ONLY	7093
02/08/11	14	68062	RPL BATTERY	59.30	17.00	76.30	0.50	M0053	KNIGHT TERRY	164353
01/03/11	40	66201	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621156
12/17/10	17	65321	RPL 2 TIRES	192.08	21.00	213.08	0.00	V0160	CROSS-MIDWEST TI	0112594
12/17/10	14	65490	RPL HEADLAMP	4.65	10.20	14.85	0.30	M0053	KNIGHT TERRY	164217
12/09/10	19	64867	RPR EXH MANIFOLD	291.42	136.00	427.42	4.00	M0053	KNIGHT TERRY	164174
12/09/10	50	64867	SHOP SUPPLIES	2.01	0.00	2.01	0.00	M0000	PARTS ONLY	164174
10/29/10	40	62194	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5957126
10/12/10	48	61370	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163941
10/12/10	16	61370	RPL WIPER BLADES	9.66	6.80	16.46	0.20	M0053	KNIGHT TERRY	163941
10/12/10	34	61370	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163941
10/12/10	40	61370	DEP	11.14	136.00	147.14	4.00	M0053	KNIGHT TERRY	163941
10/12/10	09	61370	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163941
10/12/10	13	61370	IGNITION SYSTEM	24.72	0.00	24.72	0.00	M0000	PARTS ONLY	163941
10/12/10	40	61370	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163941
10/12/10	50	61370	SHOP SUPPLIES	114.42	0.00	114.42	0.00	M0000	PARTS ONLY	163941
08/30/10	40	57463	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4085104
07/31/10	40	54874	APM	27.95	0.00	27.95	2.00	M0053	KNIGHT TERRY	3263817
07/23/10	18	55520	RPL BRAKES	231.26	68.00	299.26	0.00	M0053	KNIGHT TERRY	163796
07/23/10	34	55520	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163796
07/23/10	18	55520	ROAD TEST	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163796
06/21/10	40	52200	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1326275
04/29/10	40	48108	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193301
03/27/10	17	45992	RPL 4 TIRES	424.00	0.00	424.00	0.00	V0375	FIRESTONE	142430
03/25/10	48	45857	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163333
03/25/10	12	45857	BG INJ CLEANER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163333
03/25/10	16	45857	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163333
03/25/10	40	45857	BPM	10.75	17.00	27.75	0.50	M0053	KNIGHT TERRY	163333
03/25/10	50	45857	SHOP SUPPLIES	41.42	0.00	41.42	0.00	M0000	PARTS ONLY	163333
02/25/10	18	43384	FRT BRAKE PADS & ROTORS	120.02	34.00	154.02	1.00	M0053	KNIGHT TERRY	163062
02/25/10	50	43384	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163062
01/28/10	40	42101	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193966
01/28/10	40	42101	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193966
01/05/10	14	40674	BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	162916
01/05/10	16	40674	WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	162916
12/04/09	40	38971	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193378
10/13/09	17	36417	RPL 1 TIRE	104.00	7.50	111.50	0.00	V0375	FIRESTONE	135456
10/07/09	40	35984	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271322

09/02/09	27	0	55.00	0.00	55.00	0.00	V0505	GAINES DETAILING	26112
08/31/09	40	33091 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143892
08/18/09	17	31902 RPL 1 TIRE	104.00	7.50	111.50	0.00	V0375	FIRESTONE	133001
07/20/09	48	30256 MVI SAFE	0.00	78.20	78.20	2.30	M0021	CSOLAK JAMES	162306
07/20/09	34	30256 ROAD TEST	0.00	10.20	10.20	0.30	M0021	CSOLAK JAMES	162306
07/20/09	07	30256 TRANSMISSIONS	34.63	0.00	34.63	0.00	M0000	PARTS ONLY	162306
07/20/09	09	30256 MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162306
07/20/09	15	30256 BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162306
07/20/09	40	30256 PRVT MAINT	6.26	0.00	6.26	0.00	M0000	PARTS ONLY	162306
07/20/09	50	30256 SHOP SUPPLIES	28.01	0.00	28.01	0.00	M0000	PARTS ONLY	162306
05/28/09	40	27105 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945708
05/04/09	17	25642 RPL 4 TIRES	431.96	42.00	473.96	0.00	V7000	SHERIFF OIL CHAN	128317
04/10/09	16	24179 RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	161919
04/09/09	48	24172 SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161916
04/09/09	12	24172 RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161916
04/09/09	12	24172 CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161916
04/09/09	34	24172 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161916
04/09/09	40	24172 PRVT MAINT	6.98	17.00	23.98	0.50	M0053	KNIGHT TERRY	161916
04/09/09	40	24172 PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161916
04/09/09	50	24172 SHOP SUPPLIES	23.27	0.00	23.27	0.00	M0000	PARTS ONLY	161916
02/27/09	40	21110 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4794897
02/18/09	18	20399 RPL F BRAKEPADS/ROTORS	138.02	34.00	172.02	1.00	M0053	KNIGHT TERRY	161728
02/18/09	34	20399 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161728
01/10/09	40	18204 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	OUTSIDE
12/04/08	40	15257 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793848
10/21/08	40	12135 APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	449712
08/01/08	40	5950 APM	0.00	21.95	21.95	0.00	V7000	SHERIFF OIL CHAN	650234
01/25/08	09	0 36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
01/25/08	91	0 60 MONTHS 60000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
53 repair orders		Vehicle 7093 Total	6743.13	1694.55	8437.68	46.90			
53 repair orders		Report Total	6743.13	1694.55	8437.68	46.90			

STATE OF MISSOURI
CERTIFICATE OF TITLE

061686K033

ORIGINAL


TITLE NUMBER

TZG32894



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FBI#	
2FAHP71V88X126093	2008	FORD		F00R		
CH	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
	41		7*	EX 08	10/25/2007	11/26/2007

OWNER
 BOONE COUNTY
 801 E WALNUT ST RM 245
 COLUMBIA MO 65201

MAIL TO

 BOONE COUNTY
 801 E WALNUT ST RM 245
 COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN	LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN	LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE
 ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE
 DEPARTMENT OF REVENUE.
 EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE
 TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF
 SELLING THIS VEHICLE.



MO 860-0331 (09-06)

03694228

DIRECTOR OF REVENUE OR 367 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-20-12 FIXED ASSET TAG NUMBER: 16260

RECEIVED

DESCRIPTION: 2007 Ford Crown Victoria VIN/ 2FAHP71W67X160458

DEC 20 2012

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: n/a

CONDITION OF ASSET: n/a

REASON FOR DISPOSITION: high miles

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: 12-20-12
Auction

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 6/5/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 24,228.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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 73-2013

DATE APPROVED 2-14-13

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71WG7X 160458

VEHICLE YEAR: 2007 MILEAGE: 100 074

REASON FOR DISPOSAL: miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

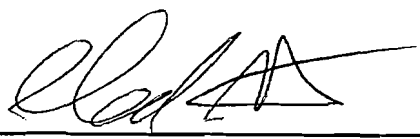
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12 - 20 - 12



12 - 20 - 12

Boone County Sheriff's Department

Date:

07 Crown Vic.

BOONE DETAILED VEHICLE HISTORY 07-02-2012
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7458 Only
All Status Codes except SOLD

VIN/... 160458

VEHN DV VT DESCRIPTION
7458 02 23 SEVERE SV CAR 07, FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABORS\$	TOTALS\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
04/24/12	40	98048	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	99560
04/10/12	17	91031	RPL 1 TIRE	112.26	0.00	112.26	0.00	V7002	SHERIFF TIRES	0127749
01/23/12	40	91031	SAF	11.40	17.00	28.40	0.50	M0053	KNIGHT TERRY	165626
01/23/12	07	91031	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165626
01/23/12	12	91031	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165626
01/23/12	12	91031	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165626
01/23/12	17	91031	ROTATE TIRES	9.30	13.60	22.90	0.40	M0053	KNIGHT TERRY	165626
01/23/12	18	91031	F BRAKE PADS /ROTORS	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	165626
01/23/12	34	91031	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165626
01/23/12	40	91031	CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165626
01/23/12	09	91031	MISC MAINT	9.47	0.00	9.47	0.00	M0000	PARTS ONLY	165626
01/23/12	50	91031	SHOP SUPPLIES	116.36	0.00	116.36	0.00	M0000	PARTS ONLY	165626
01/10/12	17	84165	RPL 4 TIRES	445.04	0.00	445.04	0.00	V7002	SHERIFF TIRES	0124932
10/18/11	40	84165	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	8173145
09/29/11	14	82652	RPL BATTERY	46.88	17.00	63.88	0.50	M0053	KNIGHT TERRY	165300
06/13/11	17	76943	RPL 1 TIRE	96.04	10.50	106.54	0.00	V0160	CROSS-MIDWEST TI	0117534
04/05/11	48	72190	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	7458
04/05/11	40	72190	BPM	11.24	34.00	45.24	1.00	M0053	KNIGHT TERRY	7458
04/05/11	14	72190	RPL BULBS	0.71	10.20	10.91	0.30	M0053	KNIGHT TERRY	7458
04/05/11	18	72190	REAR BRAKES ROTORS	101.58	34.00	135.58	1.00	M0053	KNIGHT TERRY	7458
04/05/11	34	72190	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	7458
04/05/11	17	72190	ROTATE TIRES	37.20	17.00	54.20	0.50	M0053	KNIGHT TERRY	7458
04/05/11	16	72190	WIPERS	21.16	6.80	27.96	0.20	M0053	KNIGHT TERRY	7458
04/05/11	50	72190	SHOP SUPPLIES	41.21	0.00	41.21	0.00	M0000	PARTS ONLY	7458
01/03/11	40	67533	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621138
10/21/10	40	63785	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5956920
10/12/10	01	63173	RPL LF WINDOW REGULATOR	70.07	51.00	121.07	1.50	M0053	KNIGHT TERRY	163954
09/08/10	48	60907	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163457
09/08/10	40	60907	DPM	10.76	153.00	163.76	4.50	M0053	KNIGHT TERRY	163457
09/08/10	18	60907	FR BRAKES ROTORS	101.92	34.00	135.92	1.00	M0053	KNIGHT TERRY	163457
09/08/10	34	60907	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163457
09/08/10	09	60907	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163457
09/08/10	13	60907	IGNITION SYSTEM	24.72	0.00	24.72	0.00	M0000	PARTS ONLY	163457
09/08/10	15	60907	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	163457

09/08/10	40	60907	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163457
09/08/10	50	60907	SHOP SUPPLIES	114.42	0.00	114.42	0.00	M0000	PARTS ONLY	163457
08/28/10	40	60124	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085066
08/11/10	11	58668	RPL FAN - CONTROLLER	361.33	34.00	395.33	1.00	M0053	KNIGHT TERRY	163816
08/11/10	14	58668	CLEAN BATTERY CONNECTION	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163816
08/11/10	16	58668	RPL WIPER BLADES	8.26	6.80	15.06	0.20	M0053	KNIGHT TERRY	163816
08/11/10	11	58668	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163816
08/11/10	50	58668	SHOP SUPPLIES	1.61	0.00	1.61	0.00	M0000	PARTS ONLY	163816
07/03/10	40	55618	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1326303
07/03/10	17	55626	RPL 4 TIRES	392.00	32.00	424.00	0.00	V0375	FIRESTONE	146495
05/24/10	40	52184	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1204462
03/17/10	40	48083	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1194096
03/12/10	14	47731	RPL TAIL LITE SOCKET	32.89	17.00	49.89	0.50	M0053	KNIGHT TERRY	163096
02/19/10	48	46100	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163052
02/19/10	12	46100	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163052
02/19/10	14	46100	SPOT LITE KIT	34.17	17.00	51.17	0.50	M0053	KNIGHT TERRY	163052
02/19/10	14	46100	RR TAIL LITE	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163052
02/19/10	40	46100	BPM	10.75	17.00	27.75	0.50	M0053	KNIGHT TERRY	163052
02/19/10	16	46100	RPL WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	163052
02/19/10	50	46100	SHOP SUPPLIES	41.42	0.00	41.42	0.00	M0000	PARTS ONLY	163052
01/18/10	40	44067	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193494
11/19/09	40	40295	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9272416
10/06/09	17	37593	RPL 1 TIRE	105.00	7.50	112.50	0.00	V0375	FIRESTONE	135158
10/06/09	18	37626	BRAKE PADS	190.65	68.00	258.65	2.00	M0053	KNIGHT TERRY	162584
10/06/09	34	37626	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162584
09/25/09	40	37114	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271008
08/03/09	40	33733	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143198
06/19/09	48	30591	MVI SAV	0.00	146.20	146.20	4.30	M0053	KNIGHT TERRY	162190
06/19/09	50	30591	SHOP SUPPLIES	74.71	0.00	74.71	0.00	M0053	KNIGHT TERRY	162190
06/19/09	09	30591	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162190
06/19/09	15	30591	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162190
06/19/09	16	30591	WIPERS	4.75	0.00	4.75	0.00	M0000	PARTS ONLY	162190
06/19/09	40	30591	PRVT MAINT	10.73	0.00	10.73	0.00	M0000	PARTS ONLY	162190
06/19/09	50	30591	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162190
06/03/09	14	29445	BATTERY	57.74	17.00	74.74	0.50	M0053	KNIGHT TERRY	162109
05/27/09	17	29286	RPL 1 TIRE	105.00	7.50	112.50	0.00	V7000	SHERIFF OIL CHAN	129250
04/06/09	40	27005	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795891
02/18/09	17	25092	RPL 2 TIRES	210.00	16.00	226.00	0.00	V7000	SHERIFF OIL CHAN	125236
01/27/09	40	23993	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794743
11/26/08	17	0	RPL 1 TIRE	100.00	7.50	107.50	0.00	V7000	SHERIFF OIL CHAN	123206
11/26/08	16	20771	RPL WIPER BLADES	0.00	6.80	6.80	0.20	M0053	KNIGHT TERRY	161349
11/26/08	18	20771	RPL F BRAKEPADS/ROTORS	136.99	34.00	170.99	1.00	M0053	KNIGHT TERRY	161349
11/26/08	16	18833	WIPERS	13.84	0.00	13.84	0.00	M0000	PARTS ONLY	161349

BOONE DETAILED VEHICLE HISTORY 07-02-2012

11/26/08	16	20771	WIPERS	13.84	0.00	13.84	0.00	M0000	PARTS ONLY	161349
11/26/08	40	20783	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL	CHAN 4793696
10/23/08	17	18833	RPL TIRE	100.00	7.50	107.50	0.00	V7000	SHERIFF OIL	CHAN 120654
08/01/08	40	14322	APM	0.00	21.95	21.95	0.00	V7000	SHERIFF OIL	CHAN 650229
07/23/07	09	0	36 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS	FORD WARRANT
38	repair orders		Vehicle 7458 Total	4014.49	1133.85	5148.34	30.10			
38	repair orders		Report Total	4014.49	1133.85	5148.34	30.10			

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-20-12
2008

FIXED ASSET TAG NUMBER: 16423

RECEIVED

DESCRIPTION: Crown Victoria with VIN/1FAHP71V68X126089

DEC 20 2012

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: N/A

CONDITION OF ASSET: Used

REASON FOR DISPOSITION: High miles

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: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO Auction
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/4/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 21,023.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP 1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

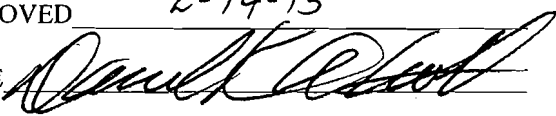
TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 73-2013

DATE APPROVED 2-14-13

SIGNATURE



BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 1FAHP71V68X126089

VEHICLE YEAR: 2008 MILEAGE: 117367

REASON FOR DISPOSAL: Miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12


Boone County Sheriff's Department

12-20-12
Date:

BOONE DETAILED VEHICLE HISTORY 07-11-2012
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7089 Only
All Status Codes except SOLD

VEHN DV VT DESCRIPTION
7089 02 23 SEVERE SV CAR 08 FD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
04/26/12	40	114274	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	99651
02/28/12	11	109843	RPL FAN ASSY	365.62	34.00	399.62	1.00	M0053	KNIGHT TERRY	165670
02/28/12	11	109843	RPL THERMOSTAT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165670
02/28/12	34	109843	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165670
02/28/12	50	109843	SHOP SUPPLIES	11.57	0.00	11.57	0.00	M0000	PARTS ONLY	165670
02/10/12	17	108000	RPL 3 TIRES	335.52	0.00	335.52	0.00	V7002	SHERIFF TIRES	0125781
02/09/12	48	108405	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165644
02/09/12	07	108405	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165644
02/09/12	12	108405	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165644
02/09/12	12	108405	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165644
02/09/12	13	108405	SPARK PLUGS	39.92	34.00	73.92	1.00	M0053	KNIGHT TERRY	165644
02/09/12	16	108405	RPL WIPERS	15.12	6.80	21.92	0.20	M0053	KNIGHT TERRY	165644
02/09/12	34	108405	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165644
02/09/12	40	108405	DPM	11.40	17.00	28.40	0.50	M0053	KNIGHT TERRY	165644
02/09/12	09	108405	MISC MAINT	9.47	0.00	9.47	0.00	M0000	PARTS ONLY	165644
02/09/12	50	108405	SHOP SUPPLIES	116.40	0.00	116.40	0.00	M0000	PARTS ONLY	165644
12/14/11	17	102890	RPL 1 TIRE	111.84	0.00	111.84	0.00	V7002	SHERIFF TIRES	0124226
12/12/11	14	102656	CENTER BRAKE LIGHT	5.02	10.20	15.22	0.30	M0053	KNIGHT TERRY	165469
12/12/11	14	102656	RR TURNSIGNAL	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165469
12/08/11	14	102154	RPL BATT	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165397
11/23/11	40	101852	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	9039581
11/09/11	16	100691	WIPERS	17.60	6.80	24.40	0.20	M0053	KNIGHT TERRY	165361
10/19/11	14	98718	RPL R HEADLAMP	4.36	10.20	14.56	0.30	M0053	KNIGHT TERRY	165328
09/21/11	40	95999	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	8642226
06/07/11	40	90034	CPM	11.42	17.00	28.42	0.50	M0053	KNIGHT TERRY	164897
06/07/11	18	90034	BRAKES	231.26	68.00	299.26	2.00	M0053	KNIGHT TERRY	164897
06/07/11	34	90034	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164897
06/07/11	17	90034	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164897
06/07/11	12	90034	IND CLEAN& FUEL FILTER	0.00	51.00	51.00	1.50	M0053	KNIGHT TERRY	164897
06/07/11	07	90034	TRANS SERVICE	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164897
06/07/11	48	90034	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164897
06/07/11	09	90034	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164897
06/07/11	18	90034	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164897
06/07/11	50	90034	SHOP SUPPLIES	107.84	0.00	107.84	0.00	M0000	PARTS ONLY	164897

03/25/11	14	84021	RPL RF MARKER LIGHT	0.71	10.20	10.91	0.30	M0053	KNIGHT TERRY	164578
03/25/11	40	84003	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	8216298
01/18/11	17	78026	RPL 2 TIRES	208.08	3.00	211.08	0.00	V0160	CROSS-MIDWEST TI	0113303
01/13/11	40	78026	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	5828727
12/22/10	01	76545	RPL SEAT BELT ASSY	127.29	34.00	161.29	1.00	M0053	KNIGHT TERRY	164227
12/15/10	17	76002	RPL 2 TIRES	192.08	21.00	213.08	0.00	V0160	CROSS-MIDWEST TI	0112473
12/03/10	48	75127	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164167
12/03/10	40	75127	BPM	11.37	34.00	45.37	1.00	M0053	KNIGHT TERRY	164167
12/03/10	50	75127	SHOP SUPPLIES	41.48	0.00	41.48	0.00	M0000	PARTS ONLY	164167
11/18/10	16	73870	RPL WIPER BLADES	18.98	3.40	22.38	0.10	M0009	MONTGOMERY WILLI	164137
11/18/10	16	73870	RPL WIPER BLADES	0.00	3.40	3.40	0.10	M0014	SAPP ROBERT	164137
11/01/10	40	72221	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	5826038
09/28/10	01	0	WINDSHEILD REPAIR	45.00	0.00	45.00	0.00	V1902	TOALSON GLASS	204771
09/21/10	14	69225	CLEAN BATT CABLE	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163914
09/21/10	40	69209	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4088909
08/23/10	14	66365	RPL BULB	0.23	10.20	10.43	0.30	M0053	KNIGHT TERRY	163847
08/23/10	40	66360	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	4087618
07/23/10	40	63480	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	4086299
07/20/10	17	62614	RPL 1 TIRE	96.04	10.90	106.94	0.00	V0160	CROSS-MIDWEST TI	2101071
06/18/10	48	60977	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163687
06/18/10	07	60977	TRANS SERVICE	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163687
06/18/10	12	60977	IND CLEAN	0.00	51.00	51.00	1.50	M0053	KNIGHT TERRY	163687
06/18/10	17	60977	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163687
06/18/10	34	60977	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163687
06/18/10	40	60977	DPM	10.75	17.00	27.75	0.50	M0053	KNIGHT TERRY	163687
06/18/10	09	60977	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163687
06/18/10	50	60977	SHOP SUPPLIES	115.46	0.00	115.46	0.00	M0000	PARTS ONLY	163687
06/18/10	13	60972	RPL SPARK PLUGS	24.72	34.00	58.72	1.00	M0053	KNIGHT TERRY	163689
05/11/10	40	57861	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1305271
05/03/10	53	57024	RPL WIPERS	0.00	6.80	6.80	0.20	M0053	KNIGHT TERRY	163424
05/03/10	16	57024	WIPERS	9.48	0.00	9.48	0.00	M0000	PARTS ONLY	163424
03/30/10	40	54623	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	1293371
03/11/10	09	0	WINDSHIELD REPAIR	45.00	0.00	45.00	0.00	V1902	TOALSON GLASS	203649
03/02/10	40	51988	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	1042793
02/09/10	16	50484	INST WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	163135
01/25/10	40	49007	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1083155
01/15/10	17	48399	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162937
01/15/10	18	48399	BRAKE JOB	120.02	34.00	154.02	1.00	M0053	KNIGHT TERRY	162937
01/15/10	50	48399	SHOP SUPPLIES	2.32	0.00	2.32	0.00	M0000	PARTS ONLY	162937
12/15/09	48	46289	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162781
12/15/09	40	46289	BPM	4.49	0.00	4.49	0.00	M0053	KNIGHT TERRY	162781
12/15/09	12	46289	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162781
12/15/09	15	46289	BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	162781

12/14/09	40	46131	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	1082893
12/08/09	14	45599	CLEAN BATTERY CABLES	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162766
12/08/09	16	45599	WINTER BLADES	13.44	6.80	20.24	0.20	M0053	KNIGHT TERRY	162766
11/06/09	40	43371	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1083312
11/06/09	17	43391	LUG NUTS & ROTATE TIRES	37.20	17.00	54.20	0.50	M0053	KNIGHT TERRY	162693
10/14/09	40	40824	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9975550
08/05/09	17	38374	RPL 4 TIRES	416.00	30.00	446.00	0.00	V7000	SHERIFF OIL CHAN	132415
08/04/09	40	38199	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	9974400
06/30/09	40	35419	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	9973095
05/27/09	01	0	WINDSHIELD REPAIR	0.00	30.00	30.00	0.00	V1160	MARK'S MOBILE GL	NONE
05/13/09	48	32323	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162057
05/13/09	07	32323	BG ATC+	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162057
05/13/09	07	32323	TRANS FLUID ADDED	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162057
05/13/09	40	32323	OIL	6.24	17.00	23.24	0.50	M0053	KNIGHT TERRY	162057
05/13/09	40	32323	BG MOA	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162057
05/13/09	40	32323	OIL FILTER	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162057
05/13/09	40	32323	TUBE GREASE	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162057
05/13/09	40	32323	AIR FILTER	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162057
05/13/09	34	32323	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162057
05/13/09	40	32323	CPM	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162057
05/13/09	09	32323	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162057
05/13/09	50	32323	SHOP SUPPLIES	582.03	0.00	582.03	0.00	M0000	PARTS ONLY	162057
04/15/09	17	30340	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161939
04/13/09	40	30168	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	7125987
03/11/09	16	27315	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	161807
03/11/09	40	27320	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7124788
02/04/09	48	24615	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161673
02/04/09	12	24615	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161673
02/04/09	12	24615	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161673
02/04/09	40	24615	PRVT MAINT	7.02	17.00	24.02	0.50	M0053	KNIGHT TERRY	161673
02/04/09	34	24615	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161673
02/04/09	50	24615	SHOP SUPPLIES	53.14	0.00	53.14	0.00	M0000	PARTS ONLY	161673
01/26/09	14	23688	RPL BATT	123.49	17.00	140.49	0.50	M0053	KNIGHT TERRY	161612
12/19/08	40	21250	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4825291
11/07/08	16	17982	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	161271
11/07/08	17	17982	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161271
11/07/08	40	18054	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4864212
10/07/08	40	15097	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	1588978
09/08/08	17	12425	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161105
06/16/08	17	6054	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160784
01/25/08	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
01/25/08	91	0	60 MONTHS 60000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	

62 repair orders
62 repair orders

Vehicle 7089 Total
Report Total

4532.81
4532.81

1318.90
1318.90

5851.71
5851.71

36.00
36.00

CERTIFICATE OF TITLE

061786K033

ORIGINAL

TITLE NUMBER
TZC32899



VEHICLE IDENTIFICATION NUMBER 2FAHP71V68X126089	YEAR 2008	MAKE FORD	MODEL FODOR	BODY STYLE FODOR	FUEL	
CYL 4I	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER 6	TAX EX 08	PURCHASE DATE 11/13/2007	DATE ISSUED 11/26/2007

OWNER
BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (09-06)

03694238

DIRECTOR OF REVENUE MO 867 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12-20-12

FIXED ASSET TAG NUMBER: 16404

RECEIVED

DESCRIPTION: 2008 Crown Victoria

DEC 20 2012

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

BOONE COUNTY AUDITOR

OTHER INFORMATION: High Miles

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

Serial # 2FAH971V18X126095

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 Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 11/28/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 21,023.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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 _____

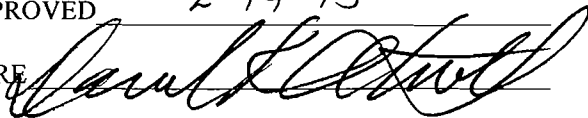
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

7095

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V18X126095

VEHICLE YEAR: 2008 MILEAGE: 103056

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

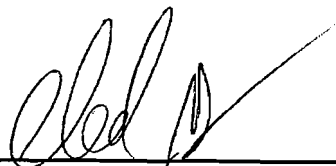
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12



12-20-12

Boone County Sheriff's Department

Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012
 Sorted by: VEHN / DATE

Selection Criteria: VEHN |7095 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7095 02 23 SEVERE SV CAR 08 FD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
08/16/12	40	102757	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	104620
06/05/12	14	97879	RPL BATT	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165977
03/16/12	17	97700	RPL 4 TIRES	449.04	0.00	449.04	0.00	V7002	SHERIFF TIRES	0126861
03/12/12	02	97684	STEERING REPAIR	48.95	0.00	48.95	0.00	V7004	SHERIFF OUTSIDE	700474
02/29/12	40	97363	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	97382
11/08/11	40	90536	SAF	11.41	17.00	28.41	0.50	M0053	KNIGHT TERRY	165360
11/08/11	40	90536	CPM	0.00	102.00	102.00	3.00	M0053	KNIGHT TERRY	165360
11/08/11	17	90536	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165360
11/08/11	34	90536	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165360
11/08/11	14	90536	RPL CNTR BRK LIGHT	0.72	6.80	7.52	0.20	M0053	KNIGHT TERRY	165360
11/08/11	09	90536	MISC MAINT	9.40	0.00	9.40	0.00	M0000	PARTS ONLY	165360
11/08/11	50	90536	SHOP SUPPLIES	111.28	0.00	111.28	0.00	M0000	PARTS ONLY	165360
10/07/11	14	88830	RPL BLEND DR MOTOR	56.71	204.00	260.71	6.00	M0053	KNIGHT TERRY	165312
10/07/11	50	88830	SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	165312
09/30/11	17	88289	RPL 2 TIRES	229.14	0.00	229.14	0.00	V7002	SHERIFF TIRES	0121785
08/15/11	14	85631	RPL BATTERY	491.49	17.00	508.49	0.50	M0053	KNIGHT TERRY	164983
08/15/11	14	85631	RPL ALTERNATOR	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164983
08/15/11	15	85631	RPL BELT TENSIONER	70.41	0.00	70.41	0.00	M0053	KNIGHT TERRY	164983
08/15/11	34	85631	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164983
08/15/11	50	85631	SHOP SUPPLIES	2.37	0.00	2.37	0.00	M0000	PARTS ONLY	164983
08/03/11	18	85111	RPL FR BRAKES	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	165090
08/03/11	34	85111	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165090
08/03/11	50	85111	SHOP SUPPLIES	3.42	0.00	3.42	0.00	M0000	PARTS ONLY	165090
07/26/11	40	84479	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620011
04/21/11	40	78616	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6613853
03/07/11	14	76293	CHG BATTERY	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164581
03/07/11	14	76293	REACTIVATE INERT SWITCH	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164581
03/07/11	31	0	TOWING	62.00	0.00	62.00	0.00	V5069	I-70 TOWING LLC	84969
03/06/11	31	0	TOWING	65.00	0.00	65.00	0.00	V6161	PERRY TOWING	13084
02/23/11	40	74645	RPL 4 TIRES	426.16	0.00	426.16	0.00	V0160	CROSS-MIDWEST TI	0114127
02/08/11	48	74645	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164352
02/08/11	18	74645	REAR BRAKES	104.68	34.00	138.68	1.00	M0053	KNIGHT TERRY	164352
02/08/11	34	74645	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164352
02/08/11	14	74645	MARKER LIGHT	0.71	10.20	10.91	0.30	M0053	KNIGHT TERRY	164352

02/08/11	40	74645	BPM	11.40	34.00	45.40	1.00	M0053	KNIGHT TERRY	164352
02/08/11	50	74645	SHOP SUPPLIES	41.24	0.00	41.24	0.00	M0000	PARTS ONLY	164352
01/25/11	40	74391	APM	29.35	0.00	29.35	0.00	V7000	SHERIFF OIL CHAN	6621606
11/15/10	40	70529	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5957583
10/13/10	18	68440	RPL FR BRAKES ROTORS	101.92	34.00	135.92	1.00	M0053	KNIGHT TERRY	163956
10/13/10	34	68440	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163956
10/13/10	50	68440	SHOP SUPPLIES	2.00	0.00	2.00	0.00	M0000	PARTS ONLY	163956
09/17/10	40	66976	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4085535
08/09/10	40	63982	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4084536
07/13/10	09	62045	ALIGNMENT	0.00	55.00	55.00	0.00	V0375	FIRESTONE	146856
07/13/10	09	62045	ALIGNMENT	0.00	55.00	55.00	0.00	V0375	FIRESTONE	146856
07/01/10	11	61374	RPL THERMOSTAT	353.33	17.00	370.33	0.50	M0053	KNIGHT TERRY	163724
07/01/10	11	61374	RPL FAN ASSY	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163724
07/01/10	14	61374	RPL STARTER	242.38	34.00	276.38	1.00	M0053	KNIGHT TERRY	163724
07/01/10	15	61374	RPL BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	163724
07/01/10	34	61374	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163724
07/01/10	11	61374	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163724
07/01/10	50	61374	SHOP SUPPLIES	17.17	0.00	17.17	0.00	M0000	PARTS ONLY	163724
06/30/10	31	0	TOWING	50.00	0.00	50.00	0.00	V6161	PERRY TOWING	10383
06/09/10	17	60982	RPL 4 TIRES	392.00	30.00	422.00	0.00	V0375	FIRESTONE	145446
06/02/10	40	60154	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1204488
04/22/10	40	56759	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193284
03/02/10	48	53088	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163068
03/02/10	12	53088	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163068
03/02/10	13	53088	CHG SPARK PLUGS	24.72	34.00	58.72	1.00	M0053	KNIGHT TERRY	163068
03/02/10	16	53088	WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163068
03/02/10	34	53088	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163068
03/02/10	40	53088	DPM	10.75	17.00	27.75	0.50	M0053	KNIGHT TERRY	163068
03/02/10	50	53088	SHOP SUPPLIES	41.42	0.00	41.42	0.00	M0000	PARTS ONLY	163068
02/22/10	18	52454	RPL R BRAKE PADS	94.93	34.00	128.93	1.00	M0053	KNIGHT TERRY	163056
02/22/10	50	52454	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163056
02/10/10	40	51582	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193998
12/29/09	40	48512	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193445
10/28/09	48	45105	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162667
10/28/09	07	45105	BG ATTCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162667
10/28/09	12	45105	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162667
10/28/09	12	45105	BG INJ CLEN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162667
10/28/09	15	45105	BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	162667
10/28/09	16	45105	WINTER BLDS	13.54	6.80	20.34	0.20	M0053	KNIGHT TERRY	162667
10/28/09	18	45105	FRT BRAKES	120.02	34.00	154.02	1.00	M0053	KNIGHT TERRY	162667
10/28/09	34	45105	RD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162667
10/28/09	40	45105	OIL CHANGE	10.77	17.00	27.77	0.50	M0053	KNIGHT TERRY	162667
10/28/09	09	45105	MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS ONLY	162667

10/28/09	40	45105	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162667
10/28/09	50	45105	SHOP SUPPLIES	113.93	0.00	113.93	0.00	M0000	PARTS ONLY	162667
09/25/09	40	42863	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271029
09/12/09	17	41908	RPL 2 TIRES	208.00	15.00	223.00	0.00	V0375	FIRESTONE	134173
07/31/09	17	30914	RPL 2 TIRES & ALIGNMENT	215.98	76.00	291.98	0.00	V7000	SHERIFF OIL CHAN	132182
07/31/09	40	40221	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143332
07/28/09	17	39640	RPL 2 TIRES	215.98	101.99	317.97	0.00	V0375	FIRESTONE	132060
07/07/09	31	0	TOWING	50.00	0.00	50.00	0.00	V6161	PERRY TOWING	7001
06/22/09	40	36887	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4946416
05/12/09	40	33530	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945266
03/31/09	40	30859	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795737
02/23/09	40	27881	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793450
01/09/09	48	24499	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161537
01/09/09	12	24499	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161537
01/09/09	12	24499	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161537
01/09/09	18	24499	RPL F BRAKEPADS/ROTORS	137.27	34.00	171.27	1.00	M0053	KNIGHT TERRY	161537
01/09/09	34	24499	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161537
01/09/09	40	24499	PRVT MAINT	7.17	17.00	24.17	0.50	M0053	KNIGHT TERRY	161537
01/09/09	50	24499	SHOP SUPPLIES	84.98	0.00	84.98	0.00	M0000	PARTS ONLY	161537
12/15/08	17	22003	RPL 4 TIRES	400.00	30.00	430.00	0.00	V7000	SHERIFF OIL CHAN	122745
12/08/08	40	21617	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793940
11/14/08	40	19049	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4792353
10/15/08	14	16843	SPOTLIGHT BUILB	3.55	10.20	13.75	0.30	M0053	KNIGHT TERRY	161236
10/07/08	40	16011	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	449366
08/20/08	40	12784	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	650511
01/25/08	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
01/25/08	91	0	60 MONTHS 60000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	

51 repair orders	Vehicle 7095 Total	6037.04	1580.19	7617.23	35.80
51 repair orders	Report Total	6037.04	1580.19	7617.23	35.80

STATE OF MISSOURI

CERTIFICATE OF TITLE

06166GK033

ORIGINAL

TITLE NUMBER

TZC32893



VEHICLE IDENTIFICATION NUMBER		YEAR	MAKE	MODEL	BODY STYLE	FUEL
2FAHP71V18XI26095		2008	FORD		FODOR	
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
41			6*	EX 08	10/26/2007	11/26/2007

OWNER **BOONE COUNTY**
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized Lien Release (DOR-4809)** to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE. EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0331 (09-05)

03694226

DIRECTOR OF REVENUE OR 387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12-20-12

FIXED ASSET TAG NUMBER: 16403

RECEIVED

DESCRIPTION: 2008 Crown Victoria

DEC 20 2012

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

BOONE COUNTY AUDITOR

OTHER INFORMATION: High Miles, slipping transmission

CONDITION OF ASSET: High miles, slipping transmission

REASON FOR DISPOSITION: High miles, slipping transmission

*Serial #
2 FA 448 71V 20X 126090*

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 Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 11/28/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 21,023.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

7090

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V28X126090

VEHICLE YEAR: 2008 MILEAGE: 95634

REASON FOR DISPOSAL: miles, bad transmission

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES


MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12


Boone County Sheriff's Department

12-20-12

Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012
 Sorted by: VEHN / DATE

Selection Criteria: VEHN |7090 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7090 02 23 SEVERE SV CAR 08 FD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
09/10/12	14	94520	RPL BATT	93.04	17.00	110.04	0.50	M0053	KNIGHT TERRY	166700
08/17/12	40	91633	SAF	15.35	17.00	32.35	0.50	M0053	KNIGHT TERRY	166674
08/17/12	07	91633	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166674
08/17/12	12	91633	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166674
08/17/12	12	91633	CLEAN AIR IND	0.00	34.34	34.34	1.01	M0053	KNIGHT TERRY	166674
08/17/12	14	91633	RF PARKING LIGHT	0.70	10.20	10.90	0.30	M0053	KNIGHT TERRY	166674
08/17/12	14	91633	SWITCH STEERING WHEEL	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166674
08/17/12	15	91633	RPL BELT	35.88	10.20	46.08	0.30	M0053	KNIGHT TERRY	166674
08/17/12	17	91633	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	166674
08/17/12	34	91633	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166674
08/17/12	40	91633	CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166674
08/17/12	09	91633	MISC MAINT	9.48	0.00	9.48	0.00	M0000	PARTS ONLY	166674
08/17/12	50	91633	SHOP SUPPLIES	120.79	0.00	120.79	0.00	M0000	PARTS ONLY	166674
06/20/12	40	88886	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	102008
04/18/12	01	85155	LR TAIL LIGHT ASSY	101.13	10.20	111.33	0.30	M0053	KNIGHT TERRY	165928
04/18/12	14	85155	ELECTRIC	3.58	0.00	3.58	0.00	M0000	PARTS ONLY	165928
02/25/12	17	81290	RPL 4 TIRES	427.96	0.00	427.96	0.00	V7002	SHERIFF TIRES	169380
02/22/12	40	81011	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	97083
10/21/11	14	72692	RPR HTR RESISTOR	40.44	34.00	74.44	1.00	M0053	KNIGHT TERRY	165336
10/21/11	50	72692	SHOP SUPPLIES	2.22	0.00	2.22	0.00	M0000	PARTS ONLY	165336
09/26/11	48	71361	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165291
09/26/11	12	71361	FUEL SYSTEM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165291
09/26/11	14	71361	RPL CENTER BRAKELIGHT BU	24.15	10.20	34.35	0.30	M0053	KNIGHT TERRY	165291
09/26/11	17	71361	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165291
09/26/11	14	71361	RPL BLOWER RESISTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165291
09/26/11	34	71361	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165291
09/26/11	40	71361	BPM	12.67	17.00	29.67	0.50	M0053	KNIGHT TERRY	165291
09/26/11	50	71361	SHOP SUPPLIES	41.22	0.00	41.22	0.00	M0000	PARTS ONLY	165291
07/19/11	11	67780	COOLING SYSTEM	355.74	34.00	389.74	1.00	M0053	KNIGHT TERRY	165056
07/19/11	50	67780	SHOP SUPPLIES	8.92	0.00	8.92	0.00	M0000	PARTS ONLY	165056
07/19/11	31	0	TOWING	104.00	0.00	104.00	0.00	V0140	CARL'S TOWING	52419
06/20/11	17	62962	RPL 2 TIRES	192.08	19.00	211.08	0.00	V0160	CROSS-MIDWEST TI	0117735
05/24/11	40	62962	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6614624
02/28/11	18	55898	RPL FR REAR BRAKES	231.26	68.00	299.26	2.00	M0053	KNIGHT TERRY	164554

02/28/11	16	55898	RPL WIPERS	18.96	6.80	25.76	0.20	M0053	KNIGHT TERRY	164554
02/28/11	17	55898	ROTATE TIRES	27.28	17.00	44.28	0.50	M0053	KNIGHT TERRY	164554
02/28/11	34	55898	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164554
02/28/11	14	55898	RPL TRN SIGNAL	1.79	10.20	11.99	0.30	M0053	KNIGHT TERRY	164554
02/28/11	40	55898	DPM	11.40	112.20	123.60	3.30	M0053	KNIGHT TERRY	164554
02/28/11	09	55898	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164554
02/28/11	13	55898	IGNITION SYSTEM	39.92	0.00	39.92	0.00	M0000	PARTS ONLY	164554
02/28/11	18	55898	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164554
02/28/11	50	55898	SHOP SUPPLIES	109.83	0.00	109.83	0.00	M0000	PARTS ONLY	164554
12/20/10	40	51234	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5901457
09/27/10	17	46069	RPL 4 TIRES	384.16	43.60	427.76	0.00	V0160	CROSS-MIDWEST TI	0109905
09/27/10	48	46069	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163921
09/27/10	40	46069	BPM	11.14	34.00	45.14	1.00	M0053	KNIGHT TERRY	163921
09/27/10	14	46069	RPL TURN SIG SWITCH	55.81	34.00	89.81	1.00	M0053	KNIGHT TERRY	163921
09/27/10	15	46069	RPL BELT AND PULLEY	45.84	17.00	62.84	0.50	M0053	KNIGHT TERRY	163921
09/27/10	11	46069	CLEAN RADIATOR	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163921
09/27/10	34	46069	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163921
09/27/10	40	46069	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163921
09/27/10	50	46069	SHOP SUPPLIES	41.53	0.00	41.53	0.00	M0000	PARTS ONLY	163921
08/30/10	40	44125	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4085075
06/22/10	40	38942	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1326277
06/18/10	16	38736	WIPERS	8.26	6.80	15.06	0.20	M0053	KNIGHT TERRY	163688
03/24/10	40	34921	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193213
12/31/09	09	30369	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	162911
12/31/09	40	30369	PRVT MAINT	4.49	0.00	4.49	0.00	M0000	PARTS ONLY	162911
12/31/09	50	30369	SHOP SUPPLIES	55.04	0.00	55.04	0.00	M0000	PARTS ONLY	162911
12/31/09	48	30369	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162911
12/31/09	07	30369	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162911
12/31/09	12	30369	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162911
12/31/09	12	30369	BG INJ CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162911
12/31/09	40	30369	CPM	6.27	0.00	6.27	0.00	M0053	KNIGHT TERRY	162911
12/31/09	16	30369	WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	162911
12/31/09	34	30369	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162911
12/31/09	40	30369	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162911
12/31/09	50	30369	SHOP SUPPLIES	27.25	0.00	27.25	0.00	M0000	PARTS ONLY	162911
12/28/09	18	30126	INST BRAKE PADS	120.02	34.00	154.02	1.00	M0053	KNIGHT TERRY	162825
12/28/09	50	30126	SHOP SUPPLIES	2.33	0.00	2.33	0.00	M0000	PARTS ONLY	162825
10/14/09	17	26539	RPL 4 TIRES	416.00	30.00	446.00	0.00	V0375	FIRESTONE	135490
10/05/09	40	26459	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271274
07/21/09	40	21770	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7127387
05/29/09	40	18400	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945730
05/13/09	16	17278	WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	162055
04/14/09	40	15525	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4796074

BOONE DETAILED VEHICLE HISTORY 12-20-2012

12/18/08	40	9190	APM		21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794170
12/15/08	16	8983	RPL	WIPPER BLADES	14.24	6.80	21.04	0.20	M0053	KNIGHT TERRY	161429
11/05/08	40	6158	APM		21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4792075
01/25/08	09	0	36	MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS	FORD WARRANT
01/25/08	91	0	60	MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS	FORD WARRANT
32 repair orders				Vehicle 7090 Total	3616.42	1024.54	4640.96	27.41			
32 repair orders				Report Total	3616.42	1024.54	4640.96	27.41			

CERTIFICATE OF TITLE

TITLE NUMBER

TZC32895

06170GK033

ORIGINAL



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY STYLE

FUEL

2FAHP71V28X126090

2008

FORD

FODOR

CYL HP PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

41

8*

EX 08

10/25/2007

11/26/2007

OWNER

**BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201**

MAIL TO

**BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890**

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

FIRST LIEN

LIEN DATE

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

***ACTUAL MILEAGE.**

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 860-0334 (09-06)

03694230

DIRECTOR OF REVENUE DOR-387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : 12-20-12

FIXED ASSET TAG NUMBER: 16402

DEC 20 2012

DESCRIPTION: 2008 Crown Victoria

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: High Miles

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

Serial #
2 FAHP 71668X 126092

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 Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 11/28/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 21,023.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

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 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

7092

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V68X126092

VEHICLE YEAR: 2008 MILEAGE: 99617

REASON FOR DISPOSAL: miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12



12-20-12

Boone County Sheriff's Department

Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7092 Only
All Status Codes except SOLD

VEHN DV VT DESCRIPTION
7092 02 23 SEVERE SV CAR 08 FD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
11/26/12	19	96877	RPL WALKER TAILPIPE	78.95	0.00	78.95	0.00	V7004	SHERIFF OUTSIDE	482072
10/29/12	40	96877	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	107682
10/01/12	47	95416	EMISSIONS SYSTEM	158.57	0.00	158.57	0.00	M0000	PARTS ONLY	166900
10/01/12	50	95416	SHOP SUPPLIES	2.13	0.00	2.13	0.00	M0000	PARTS ONLY	166900
09/18/12	40	94985	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	105956
09/18/12	14	94992	SPOT LIGHT KIT	39.60	17.00	56.60	0.50	M0053	KNIGHT TERRY	166882
07/06/12	40	90550	SAF	11.62	17.00	28.62	0.50	M0053	KNIGHT TERRY	166369
07/06/12	07	90550	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166369
07/06/12	12	90550	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166369
07/06/12	12	90550	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166369
07/06/12	17	90550	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	166369
07/06/12	34	90550	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166369
07/06/12	40	90550	CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166369
07/06/12	09	90550	MISC MAINT	9.47	0.00	9.47	0.00	M0000	PARTS ONLY	166369
07/06/12	50	90550	SHOP SUPPLIES	120.54	0.00	120.54	0.00	M0000	PARTS ONLY	166369
04/30/12	17	85764	LUG NUTS	37.20	3.40	40.60	0.10	M0053	KNIGHT TERRY	165938
04/30/12	18	85764	F BRAKEPADS/ROTORS	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	165938
04/30/12	34	85764	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165938
04/30/12	50	85764	SHOP SUPPLIES	2.25	0.00	2.25	0.00	M0000	PARTS ONLY	165938
04/13/12	16	83931	RPL WIPERS	14.66	6.80	21.46	0.20	M0053	KNIGHT TERRY	165926
04/13/12	40	83945	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	99148
01/27/12	40	77967	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	96132
11/09/11	17	0	RPL 2 TIRES	223.68	0.00	223.68	0.00	V7002	SHERIFF TIRES	0123140
10/31/11	48	72400	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165351
10/31/11	05	72400	RPR AXLE LEAK	27.45	51.00	78.45	1.50	M0053	KNIGHT TERRY	165351
10/31/11	40	72400	BPM	6.92	34.00	40.92	1.00	M0053	KNIGHT TERRY	165351
10/31/11	17	72400	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165351
10/31/11	34	72400	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165351
10/31/11	12	72400	FUEL SYSTEM	5.75	0.00	5.75	0.00	M0000	PARTS ONLY	165351
10/31/11	50	72400	SHOP SUPPLIES	56.21	0.00	56.21	0.00	M0000	PARTS ONLY	165351
10/14/11	14	70977	RPL BATTERY	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165319
08/19/11	01	66659	RPL HUB CAPS	105.70	6.80	112.50	0.20	M0053	KNIGHT TERRY	165205
08/18/11	17	66517	RPL 2 TIRES	223.68	0.00	223.68	0.00	V0160	CROSS-MIDWEST TI	0120158
08/12/11	40	66268	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6619668

07/15/11	31	0 TOWING	35.00	0.00	35.00	0.00	V6161	PERRY TOWING	12451
06/13/11	11	62586 RPL COOLING FAN	276.20	34.00	310.20	1.00	M0053	KNIGHT TERRY	164909
06/13/11	50	62586 SHOP SUPPLIES	11.44	0.00	11.44	0.00	M0000	PARTS ONLY	164909
04/11/11	48	59700 MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164736
04/11/11	40	59700 DPM	11.41	136.00	147.41	4.00	M0053	KNIGHT TERRY	164736
04/11/11	14	59700 RPL HORN	35.57	10.20	45.77	0.30	M0053	KNIGHT TERRY	164736
04/11/11	16	59700 WIPERS	21.16	6.80	27.96	0.20	M0053	KNIGHT TERRY	164736
04/11/11	17	59700 ROTATE TIRES	33.48	17.00	50.48	0.50	M0053	KNIGHT TERRY	164736
04/11/11	18	59700 RPL BRAKE PAD ROTORS	231.26	68.00	299.26	2.00	M0053	KNIGHT TERRY	164736
04/11/11	34	59700 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164736
04/11/11	09	59700 MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164736
04/11/11	13	59700 IGNITION SYSTEM	27.92	0.00	27.92	0.00	M0000	PARTS ONLY	164736
04/11/11	18	59700 BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164736
04/11/11	50	59700 SHOP SUPPLIES	110.71	0.00	110.71	0.00	M0000	PARTS ONLY	164736
02/25/11	14	57921 RPL BATTERY	59.30	17.00	76.30	0.50	M0053	KNIGHT TERRY	164541
01/27/11	40	57022 APM	28.95	0.00	28.95	0.00	V0340	SHERIFF OIL CHAN	5703179
11/16/10	01	0 WINDSHIELD REPAIR	50.00	0.00	50.00	0.00	V7000	SHERIFF OIL CHAN	5826527
11/15/10	40	54161 APM	27.95	0.00	27.95	0.00	V0375	FIRESTONE	150839
10/19/10	17	52983 RPL 2 TIRES/ALIGNMENT	203.98	83.00	286.98	0.00	V7000	SHERIFF OIL CHAN	4087995
09/01/10	40	51000 APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	3263656
07/26/10	40	48011 APM	27.95	0.00	27.95	0.00	V7000	KNIGHT TERRY	163659
06/15/10	48	45715 INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163659
06/15/10	40	45715 BPM	10.75	40.80	51.55	1.20	M0053	KNIGHT TERRY	163659
06/15/10	16	45715 WIPERS	8.40	0.00	8.40	0.00	M0000	PARTS ONLY	163659
06/15/10	50	45715 SHOP SUPPLIES	41.97	0.00	41.97	0.00	M0000	PARTS ONLY	163659
04/14/10	40	41999 APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193262
04/01/10	31	40493 TOW TO SHOP	0.00	62.00	62.00	0.00	V5069	I-70 TOWING LLC	78364
03/03/10	14	40493 INSTALL BATTERY	93.42	17.00	110.42	0.50	M0053	KNIGHT TERRY	163076
03/03/10	15	40493 RPL IDLER PULLEY	51.72	17.00	68.72	0.50	M0053	KNIGHT TERRY	163076
03/03/10	18	40493 MKD931	120.02	34.00	154.02	1.00	M0053	KNIGHT TERRY	163076
03/03/10	34	40493 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163076
03/03/10	50	40493 SHOP SUPPLIES	36.81	0.00	36.81	0.00	M0000	PARTS ONLY	163076
03/03/10	31	0 TOWING	50.00	0.00	50.00	0.00	V6161	PERRY TOWING	9492
02/27/10	31	0 TOWING	45.00	0.00	45.00	0.00	V6161	PERRY TOWING	9678
02/25/10	17	40409 RPL 2 TIRES/ALIGNMENT	196.00	71.00	267.00	0.00	V0375	FIRESTONE	141065
01/11/10	40	39012 APM	32.95	0.00	32.95	0.00	V7000	SHERIFF OIL CHAN	1082803
12/29/09	15	38463 REPL BELT	27.95	17.00	44.95	0.50	M0053	KNIGHT TERRY	162830
11/11/09	40	36009 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9272221
09/18/09	40	33098 APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8144343
08/12/09	14	30464 SPOT LITE KIT	29.03	17.00	46.03	0.50	M0053	KNIGHT TERRY	162434
08/12/09	18	30464 REAR BRAKE PADS	94.93	34.00	128.93	1.00	M0053	KNIGHT TERRY	162434
08/12/09	18	30464 ROTORS	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162434
08/12/09	34	30464 ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162434

BOONE DETAILED VEHICLE HISTORY

12-20-2012

07/17/09	48	30464	MVI SAFE	0.00	108.80	108.80	3.20	M0053	KNIGHT TERRY	162301
07/17/09	34	30464	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162301
07/17/09	09	30464	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162301
07/17/09	14	30464	ELECTRIC	543.80	0.00	543.80	0.00	M0000	PARTS ONLY	162301
07/17/09	15	30464	BELTS	32.55	0.00	32.55	0.00	M0000	PARTS ONLY	162301
07/17/09	16	30464	WIPERS	9.50	0.00	9.50	0.00	M0000	PARTS ONLY	162301
07/17/09	40	30464	PRVT MAINT	6.26	0.00	6.26	0.00	M0000	PARTS ONLY	162301
07/17/09	50	30464	SHOP SUPPLIES	166.77	0.00	166.77	0.00	M0000	PARTS ONLY	162301
05/20/09	40	27527	APM	23.95	0.00	23.95	0.00	V7000	SHERIFF OIL CHAN	7163431
03/25/09	48	24640	SAFETY INSPECTNS	0.00	170.00	170.00	5.00	M0053	KNIGHT TERRY	161861
03/25/09	12	24640	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161861
03/25/09	12	24640	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161861
03/25/09	14	24640	CLEAN BATT CABLES	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161861
03/25/09	18	24640	RPL F BRAKEPADS/ROTORS	138.02	34.00	172.02	1.00	M0053	KNIGHT TERRY	161861
03/25/09	34	24640	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161861
03/25/09	40	24640	PRVT MAINT	6.98	17.00	23.98	0.50	M0053	KNIGHT TERRY	161861
03/25/09	40	24640	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161861
03/25/09	50	24640	SHOP SUPPLIES	53.14	0.00	53.14	0.00	M0000	PARTS ONLY	161861
01/22/09	40	21071	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4826469
11/11/08	17	18789	RPL 1 TIRE	100.00	7.50	107.50	0.00	V7000	SHERIFF OIL CHAN	121422
11/10/08	40	18265	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4792195
10/04/08	40	15597	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4492282
01/25/08	09	0	36 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS	FORD WARRANT
01/25/08	91	0	60 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS	FORD WARRANT

46 repair orders Vehicle 7092 Total 4806.14
 46 repair orders Report Total 1529.10 4806.14

4806.14

1529.10

6335.24

38.40

6335.24

38.40

STATE OF MISSOURI
CERTIFICATE OF TITLE

06172GK033

ORIGINAL

TITLE NUMBER
TZC32896



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
2FAHP71V68X126092	2008	FORD		FODOR		
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
41			7+	EX 08	10/25/2007	11/26/2007

OWNER
 BOONE COUNTY
 801 E WALNUT ST RM 245
 COLUMBIA MO 65201

MAIL TO

 BOONE COUNTY
 801 E WALNUT ST RM 245
 COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN	LIEN DATE
------------	-----------

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN	LIEN DATE
-------------	-----------

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT
 *ACTUAL MILEAGE.
 ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.
 EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 880-0231 (09-05)

03694232

DIRECTOR OF REVENUE DOR-387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DEC 20 2012

BOONE COUNTY AUDITOR

DATE: 12-20-12

FIXED ASSET TAG NUMBER: 16629

DESCRIPTION: 2009 Crown Victoria

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: High Miles

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

*Serial #
2 FAHP 71V39X105430*

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 Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 10/21/2008

RECEIPT INTO 2901-3835

ORIGINAL COST 21,723.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

7430

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V39X165430

VEHICLE YEAR: 2009 MILEAGE: 155411

REASON FOR DISPOSAL: miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12

12-20-12

Boone County Sheriff's Department

Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012
 Sorted by: VEHN / DATE

Selection Criteria: VEHN |7430 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7430 02 23 SEVERE SV CAR 09 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
10/05/12	14	154264	BLEND DOOR MOTOR	47.20	204.00	251.20	6.00	M0053	KNIGHT TERRY	166964
09/19/12	40	0	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	106013
09/19/12	14	152145	RPL BATT	80.55	17.00	97.55	0.50	M0053	KNIGHT TERRY	166884
06/29/12	40	144984	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	102449
06/04/12	14	141740	RPL BATT	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165972
02/28/12	40	139013	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	97319
01/17/12	40	132980	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	95736
11/04/11	48	126845	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165357
11/04/11	40	126845	BPM	11.41	34.00	45.41	1.00	M0053	KNIGHT TERRY	165357
11/04/11	17	126845	ROTATE TIRES	37.20	13.60	50.80	0.40	M0053	KNIGHT TERRY	165357
11/04/11	50	126845	SHOP SUPPLIES	41.93	0.00	41.93	0.00	M0000	PARTS ONLY	165357
10/19/11	16	124342	WIPERS	17.72	6.80	24.52	0.20	M0053	KNIGHT TERRY	165330
10/17/11	40	124000	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	8173133
10/03/11	14	121915	RPL LR BRK BULBS	1.38	10.20	11.58	0.30	M0053	KNIGHT TERRY	165305
09/20/11	14	119888	RPL C BRAKE LIGHT	0.72	10.20	10.92	0.30	M0053	KNIGHT TERRY	165280
08/24/11	17	115575	RPL 4 TIRES	447.36	0.00	447.36	0.00	V0160	CROSS-MIDWEST TI	0120238
07/28/11	40	112000	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620051
07/06/11	40	118000	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6615847
06/20/11	40	105971	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620943
05/06/11	40	100000	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6614193
04/27/11	01	98602	RPL SEAT BELT	45.85	34.00	79.85	1.00	M0053	KNIGHT TERRY	164773
03/29/11	48	94277	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164580
03/29/11	18	94277	RPL FR BRAKES	231.26	34.00	265.26	1.00	M0053	KNIGHT TERRY	164580
03/29/11	18	94277	RPL REAR BRAKES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164580
03/29/11	17	94277	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164580
03/29/11	34	94277	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164580
03/29/11	40	94277	CPM	11.41	102.00	113.41	3.00	M0053	KNIGHT TERRY	164580
03/29/11	09	94277	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164580
03/29/11	10	94277	ENGINE	2.55	0.00	2.55	0.00	M0000	PARTS ONLY	164580
03/29/11	18	94277	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164580
03/29/11	50	94277	SHOP SUPPLIES	128.63	0.00	128.63	0.00	M0000	PARTS ONLY	164580
02/16/11	40	88000	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6622139
01/24/11	40	85051	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621571
01/19/11	14	84499	RPL BATTERY	148.18	17.00	165.18	0.50	M0053	KNIGHT TERRY	164285

01/19/11	16	84499	WIPERS	18.78	6.80	25.58	0.20	M0053	KNIGHT TERRY	164285
01/19/11	14	84499	RPL BLOWER MOTOR	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164285
01/19/11	50	84499	SHOP SUPPLIES	2.20	0.00	2.20	0.00	M0000	PARTS ONLY	164285
12/17/10	40	82019	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5901392
11/12/10	40	78915	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5957511
10/26/10	40	76004	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5957025
10/08/10	48	73476	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163937
10/08/10	16	73476	RPL WIPER BLADES	9.66	6.80	16.46	0.20	M0053	KNIGHT TERRY	163937
10/08/10	40	73476	BPM	11.14	34.00	45.14	1.00	M0053	KNIGHT TERRY	163937
10/08/10	40	73476	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163937
10/08/10	50	73476	SHOP SUPPLIES	33.83	0.00	33.83	0.00	M0000	PARTS ONLY	163937
09/14/10	40	70000	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085471
08/24/10	40	67001	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4084909
08/20/10	14	0	ELECTRICAL REPAIR	1087.00	0.00	1087.00	0.00	V0507	JOE MACHENS FORD	633988
07/21/10	40	64002	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	3263532
06/28/10	40	60997	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1326317
06/08/10	48	58056	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163646
06/08/10	40	58056	DPM	8.27	129.20	137.47	3.80	M0053	KNIGHT TERRY	163646
06/08/10	09	58056	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163646
06/08/10	13	58056	IGNITION SYSTEM	24.72	0.00	24.72	0.00	M0000	PARTS ONLY	163646
06/08/10	15	58056	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	163646
06/08/10	16	58056	WIPERS	8.40	0.00	8.40	0.00	M0000	PARTS ONLY	163646
06/08/10	40	58056	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163646
06/08/10	50	58056	SHOP SUPPLIES	147.73	0.00	147.73	0.00	M0000	PARTS ONLY	163646
05/14/10	40	55058	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193339
04/23/10	40	52000	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193286
04/07/10	14	50986	RPL CLUSTER	410.46	34.00	444.46	1.00	M0053	KNIGHT TERRY	163362
04/07/10	16	50986	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163362
04/05/10	40	50986	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193245
03/12/10	40	47994	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1194041
03/12/10	14	47972	CLEAN BATTERY CABLES	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163095
02/18/10	40	45000	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1194019
02/03/10	01	42964	REPL HUB CAP	41.09	6.80	47.89	0.20	M0053	KNIGHT TERRY	163127
01/26/10	48	41569	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163110
01/26/10	12	41569	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163110
01/26/10	17	41569	LUG NUTS	37.20	6.80	44.00	0.20	M0053	KNIGHT TERRY	163110
01/26/10	18	41569	FRT BRAKE PADS	120.02	34.00	154.02	1.00	M0053	KNIGHT TERRY	163110
01/26/10	34	41569	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163110
01/26/10	40	41569	BPM	4.49	0.00	4.49	0.00	M0053	KNIGHT TERRY	163110
01/26/10	40	41569	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163110
01/05/10	40	38972	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193460
12/08/09	40	35890	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193389
12/07/09	16	35661	WIPERS	13.42	17.00	30.42	0.50	M0009	MONTGOMERY WILLI	162752

12/03/09	17	35075	RPL 4 TIRES	431.96	42.00	473.96	0.00	V0375	FIRESTONE	137650
11/05/09	40	33044	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9272056
10/16/09	40	30095	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271568
08/25/09	48	28306	MVI SAFE DPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162493
08/25/09	07	28306	BG ATCT	104.32	34.00	138.32	1.00	M0053	KNIGHT TERRY	162493
08/25/09	12	28306	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162493
08/25/09	12	28306	BG INJ CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162493
08/25/09	40	28306	OIL CHANGE	10.72	17.00	27.72	0.50	M0053	KNIGHT TERRY	162493
08/25/09	09	28306	MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS ONLY	162493
08/25/09	15	28306	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162493
08/25/09	40	28306	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162493
08/25/09	50	28306	SHOP SUPPLIES	61.87	0.00	61.87	0.00	M0000	PARTS ONLY	162493
07/22/09	40	27394	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7127415
07/15/09	17	26747	RPL 1 TIRE	107.99	66.00	173.99	0.00	V7000	SHERIFF OIL CHAN	131444
07/09/09	14	26489	CLEAN BATTERY CABLES	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162267
05/28/09	40	24018	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945710
05/04/09	40	21000	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945058
04/13/09	40	18003	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4796059
03/30/09	16	16122	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	161878
03/23/09	40	14969	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795515
03/02/09	40	11996	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794975
02/09/09	17	9988	RPL 2 TIRES	198.00	15.00	213.00	0.00	V7000	SHERIFF OIL CHAN	124900
02/02/09	40	9008	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4792930
01/12/09	40	6020	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794418
12/12/08	01	3000	RPL WIPER BLADES	0.00	6.80	6.80	0.20	M0053	KNIGHT TERRY	161408
12/12/08	16	3000	WIPERS	14.30	0.00	14.30	0.00	M0000	PARTS ONLY	161408
12/11/08	40	3000	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794010
11/10/08	17	657	FLAT REPAIR	1.99	13.00	14.99	0.00	V7000	SHERIFF OIL CHAN	121371
10/15/08	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
10/15/08	91	0	60 MONTHS 60000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
64			repair orders							
			Vehicle 7430 Total	5426.88	1295.40	6722.28	34.10			
64			repair orders	5426.88	1295.40	6722.28	34.10			
			Report Total	5426.88	1295.40	6722.28	34.10			

CERTIFICATE OF TITLE

05996HK903

ORIGINAL

TITLE NUMBER

TPC98683



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY STYLE

FUEL

2FAHP71V39X105430

2009

FORD

FODOR

CYL

HP

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

40

6*

EX 08

09/29/2008

11/04/2008

OWNER

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT:

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO-850-0031 (7-06)

05563222

[Signature]
DIRECTOR OF REVENUE



ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12-20-12

FIXED ASSET TAG NUMBER: 15197

RECEIVED

DESCRIPTION: 2006 Crown Victoria

DEC 20 2012

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: High Miles

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

Serial # 2 FAH P71W46x 104761
BOONE COUNTY AUDITOR

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 Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE *[Signature]*

AUDITOR

ORIGINAL PURCHASE DATE 9/30/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 20,363.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

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 73-2013

DATE APPROVED 2-14-13

SIGNATURE *[Signature]*

7761

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W46X104761

VEHICLE YEAR: 2006 MILEAGE: 106363

REASON FOR DISPOSAL: miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

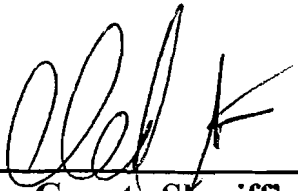
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12


Boone County Sheriff's Department

12-20-12
Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012
 Sorted by: VEHN / DATE

Selection Criteria: VEHN |7761 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 7761 02 23 SEVERE SV CAR 06 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
12/04/12	01	106412	REPAIR FRONT SEATS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10081
12/04/12	14	106412	BATT	75.43	17.00	92.43	0.50	M0053	KNIGHT TERRY	10081
12/04/12	50	106412	SHOP SUPPLIES	2.11	0.00	2.11	0.00	M0000	PARTS ONLY	10081
04/20/12	40	101391	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	99415
01/25/12	40	96510	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	96057
11/17/11	40	92651	SAF	11.41	17.00	28.41	0.50	M0053	KNIGHT TERRY	165371
11/17/11	40	92651	CPM	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	165371
11/17/11	14	92651	RPR TURN SIGN	3.58	10.20	13.78	0.30	M0053	KNIGHT TERRY	165371
11/17/11	17	92651	ROTATE TIRES	18.60	13.60	32.20	0.40	M0053	KNIGHT TERRY	165371
11/17/11	34	92651	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165371
11/17/11	09	92651	MISC MAINT	9.40	0.00	9.40	0.00	M0000	PARTS ONLY	165371
11/17/11	50	92651	SHOP SUPPLIES	93.31	0.00	93.31	0.00	M0000	PARTS ONLY	165371
10/05/11	18	90184	RPL REAR BRAKES	104.68	34.00	138.68	1.00	M0053	KNIGHT TERRY	165310
10/05/11	05	90184	DRIVE AXLES	18.60	0.00	18.60	0.00	M0000	PARTS ONLY	165310
10/05/11	50	90184	SHOP SUPPLIES	2.22	0.00	2.22	0.00	M0000	PARTS ONLY	165310
09/22/11	17	89609	RPL 4 TIRES	379.96	44.00	423.96	0.00	V7002	SHERIFF TIRES	163764
09/22/11	17	89609	RPL 4 TIRES	423.96	0.00	423.96	0.00	V7002	SHERIFF TIRES	163764
09/22/11	40	89563	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6615334
08/05/11	23	87050	RPL ORFICE TUBE R/R AC	12.69	68.00	80.69	2.00	M0053	KNIGHT TERRY	165097
08/05/11	23	87050	AIR CONDITIONING	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165097
08/05/11	50	87050	SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	165097
05/26/11	40	83258	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	8218467
01/26/11	40	77394	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	5703158
01/19/11	16	77063	WIPERS	18.78	6.80	25.58	0.20	M0053	KNIGHT TERRY	164284
01/19/11	14	77063	CLEAN BATTERY CABLES	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164284
11/24/10	40	74604	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5826935
09/08/10	40	70045	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4088350
07/14/10	48	67210	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163771
07/14/10	40	67210	BPM	10.75	61.20	71.95	1.80	M0053	KNIGHT TERRY	163771
07/14/10	50	67210	SHOP SUPPLIES	41.97	0.00	41.97	0.00	M0000	PARTS ONLY	163771
07/14/10	48	67210	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163771
07/14/10	40	67210	BPM	10.75	61.20	71.95	1.80	M0053	KNIGHT TERRY	163771
07/14/10	50	67210	SHOP SUPPLIES	41.97	0.00	41.97	0.00	M0000	PARTS ONLY	163771
06/25/10	40	66521	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1315660

04/30/10	16	63667	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163411
04/23/10	17	63399	RPL 4 TIRES	392.00	85.00	477.00	0.00	V0375	FIRESTONE	143527
04/21/10	40	63139	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1305488
03/01/10	40	59871	APM	24.35	0.00	24.35	0.00	V7000	SHERIFF OIL CHAN	1042792
01/07/10	40	57183	APM	28.70	0.00	28.70	0.00	V7000	SHERIFF OIL CHAN	1193466
01/05/10	14	56952	BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	162918
01/05/10	16	56952	WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	162918
10/23/09	40	54164	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271732
08/04/09	48	48659	MVI SAFE	0.00	78.20	78.20	2.30	M0053	KNIGHT TERRY	162375
08/04/09	34	48659	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162375
08/04/09	13	48659	IGNITION SYSTEM	24.72	0.00	24.72	0.00	M0000	PARTS ONLY	162375
08/04/09	15	48659	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162375
08/04/09	40	48659	PRVT MAINT	6.20	0.00	6.20	0.00	M0000	PARTS ONLY	162375
08/04/09	50	48659	SHOP SUPPLIES	23.28	0.00	23.28	0.00	M0000	PARTS ONLY	162375
03/25/09	16	42792	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	161866
03/23/09	40	45539	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7125276
01/08/09	48	40167	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161534
01/08/09	07	40167	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161534
01/08/09	12	40167	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161534
01/08/09	12	40167	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161534
01/08/09	16	40167	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	161534
01/08/09	34	40167	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161534
01/08/09	18	40167	RPL F BRAKEPADS/ROTORS	137.27	34.00	171.27	1.00	M0053	KNIGHT TERRY	161534
01/08/09	40	40167	AIR FILTER	4.45	3.40	7.85	0.10	M0053	KNIGHT TERRY	161534
01/08/09	09	40167	MISC MAINT	8.60	0.00	8.60	0.00	M0000	PARTS ONLY	161534
01/08/09	50	40167	SHOP SUPPLIES	75.64	0.00	75.64	0.00	M0000	PARTS ONLY	161534
01/08/09	14	40167	RPL BATT	123.48	17.00	140.48	0.50	M0053	KNIGHT TERRY	161535
12/30/08	40	39808	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4792577
11/26/08	17	38398	RPL 3 TIRES	307.00	32.00	339.00	0.00	V7000	SHERIFF OIL CHAN	122034
10/04/08	40	35724	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	1568907
02/21/08	16	26331	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	160244
02/13/07	03	11121	RPL RF WHEEL HUB ASSY	209.88	34.00	243.88	1.00	M0053	KNIGHT TERRY	158704
01/02/07	14	9433	RPL BATT	94.99	17.00	111.99	0.50	M0053	KNIGHT TERRY	158459
11/30/06	16	7783	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	158305
08/04/06	12	1151	INSTALL AIMII MODULE	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	157179
07/18/06	14	409	RPR DOOR LOCKS	0.00	46.95	46.95	0.00	V0507	JOE MACHENS FORD	473212
09/26/05	09	0	36 Months 36000 Miles	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
37	repair orders		Vehicle 7761 Total	3256.85	1051.15	4308.00	24.80			
37	repair orders		Report Total	3256.85	1051.15	4308.00	24.80			

STATE OF MISSOURI

CERTIFICATE OF TITLE

07798EK992


ORIGINAL

TITLE NUMBER
PL277834



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
2FAHP71W46X104761	06	FORD	CROWN VICTORI	FODOR		
CYL: 8	HP: 42	PREVIOUS STATE:	MILEAGE AT TIME OF TRANSFER: 7*	TAX: EX 08	PURCHASE DATE: 09/21/05	DATE ISSUED: 10/26/05

OWNER
BOONE COUNTY
801 E WALNUT ST ROOM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST ROOM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S) **ALL TITLES ISSUED ON OR AFTER JULY 1, 2003, WILL BE MAILED TO THE OWNER.**

FIRST LIEN _____ LIEN DATE _____

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized Lien Release**, form DOR-4809, to be attached to this title.

SECOND LIEN _____ LIEN DATE _____

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

***ACTUAL MILEAGE**

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO 880-0331 (09-03)

040581416

Tim Vincent
DIRECTOR OF REVENUE OR-387 (09-03)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12-20-12

FIXED ASSET TAG NUMBER: 16264

RECEIVED

DESCRIPTION: 2007 Crown Victoria

DEC 20 2012

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

BOONE COUNTY AUDITOR

OTHER INFORMATION: High Miles

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

*Serial #
2FAH171W67X160461*

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 Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES / NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff 1251

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 6/14/2007

RECEIPT INTO 2901-3835

ORIGINAL COST 24,228.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

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 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

7461

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W67X160461

VEHICLE YEAR: 2007 MILEAGE: 101553

REASON FOR DISPOSAL: Miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12



12-20-12

Boone County Sheriff's Department

Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012
 Sorted by: VEHN / DATE

Selection Criteria: VEHN 17461 Only
 All Status Codes except SOLD

VEHN DV VT DESCRIPTION
 17461 02 23 SEVERE SV CAR 07 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
08/09/12	40	97663	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	105021
05/31/12	40	91647	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	101979
05/22/12	14	90700	RR TURNSIGNAL	1.79	10.20	11.99	0.30	M0053	KNIGHT TERRY	165962
05/11/12	40	90065	SAF	11.62	17.00	28.62	0.50	M0053	KNIGHT TERRY	165948
05/11/12	07	90065	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165948
05/11/12	12	90065	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165948
05/11/12	12	90065	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165948
05/11/12	14	90065	PARKING LIGHTS	0.93	10.20	11.13	0.30	M0053	KNIGHT TERRY	165948
05/11/12	17	90065	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165948
05/11/12	34	90065	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165948
05/11/12	40	90065	CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165948
05/11/12	09	90065	MISC MAINT	9.47	0.00	9.47	0.00	M0000	PARTS ONLY	165948
05/11/12	50	90065	SHOP SUPPLIES	120.43	0.00	120.43	0.00	M0000	PARTS ONLY	165948
03/22/12	17	85566	RPL 2 TIRES	213.98	0.00	213.98	0.00	V7002	SHERIFF TIRES	170326
03/22/12	40	85566	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	99004
03/05/12	17	83477	RPL 1 TIRE	111.84	0.00	111.84	0.00	V7002	SHERIFF TIRES	0126523
01/20/12	40	79588	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	93198
01/09/12	48	78317	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	1656123
01/09/12	12	78317	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	1656123
01/09/12	12	78317	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	1656123
01/09/12	17	78317	ROTATE TIRES	37.20	13.60	50.80	0.40	M0053	KNIGHT TERRY	1656123
01/09/12	34	78317	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	1656123
01/09/12	40	78317	BPM	11.40	17.00	28.40	0.50	M0053	KNIGHT TERRY	1656123
01/09/12	50	78317	SHOP SUPPLIES	42.49	0.00	42.49	0.00	M0000	PARTS ONLY	1656123
10/29/11	40	73631	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0141772
10/26/11	14	73613	RPL BATTERY	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165348
10/26/11	19	73613	RPR EXH MANIFOLD	304.34	136.00	440.34	4.00	M0053	KNIGHT TERRY	165348
10/26/11	10	73613	ENGINE	42.62	0.00	42.62	0.00	M0000	PARTS ONLY	165348
10/26/11	19	73613	EXHAUST	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165348
10/26/11	50	73613	SHOP SUPPLIES	2.22	0.00	2.22	0.00	M0000	PARTS ONLY	165348
10/11/11	18	73611	RPL MSTR CYLINDER	169.49	51.00	220.49	1.50	M0053	KNIGHT TERRY	165317
10/11/11	34	73611	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165317
10/11/11	18	73611	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165317
10/03/11	14	73591	R&R BATTERY	128.24	17.00	145.24	0.50	M0053	KNIGHT TERRY	165306

BOONE DETAILED VEHICLE HISTORY

12-20-2012

10/03/11	15	73591	RPL BELT	0.00	17.00	0.50	M0053	KNIGHT TERRY	165306
10/03/11	14	73591	RPL STARTER	0.00	34.00	1.00	M0053	KNIGHT TERRY	165306
10/03/11	10	73591	ENGINE	32.35	0.00	0.00	M0000	PARTS ONLY	165306
10/03/11	50	73591	SHOP SUPPLIES	2.22	0.00	0.00	M0000	PARTS ONLY	165306
08/02/11	11	73441	RPL COOLING FAN	366.18	34.00	1.00	M0053	KNIGHT TERRY	165082
08/02/11	11	73441	RPL THERMOSTAT	0.00	17.00	0.50	M0053	KNIGHT TERRY	165082
08/02/11	34	73441	ROAD TEST	0.00	10.20	0.30	M0053	KNIGHT TERRY	165082
08/02/11	50	73441	SHOP SUPPLIES	12.34	0.00	0.00	M0000	PARTS ONLY	165082
06/30/11	14	71968	RPL BATTERY WARENTY	0.00	17.00	0.50	M0053	KNIGHT TERRY	165014
05/14/11	17	71777	RPL 1 TIRE	93.99	14.00	0.00	V0375	FIRESTONE	158697
05/13/11	14	71760	RPL BATTERY	53.30	17.00	0.00	M0053	KNIGHT TERRY	164794
05/13/11	17	0	WHEEL COVER	101.44	0.00	0.00	V0507	JOE MACHENS FORD	278468
03/07/11	11	71759	RPL BLEND DR MOTOR	52.71	204.00	6.00	M0053	KNIGHT TERRY	164565
03/07/11	14	71759	RPL HEADLIGHT	4.60	10.20	0.30	M0053	KNIGHT TERRY	164565
03/07/11	16	71759	WIPERS	19.96	6.80	0.20	M0053	KNIGHT TERRY	164565
03/07/11	50	71759	SHOP SUPPLIES	2.51	0.00	0.00	M0000	PARTS ONLY	164565
02/16/11	31	0	TOWING	30.00	0.00	0.00	V2206	TIGER TOWING	143074
01/24/11	40	70642	APM	28.95	0.00	0.00	V7000	SHERIFF OIL CHAN	6621570
01/03/11	17	67328	RPL 1 TIRE	98.00	8.00	0.00	V0375	FIRESTONE	153763
11/08/10	40	67328	APM	27.95	0.00	0.00	V7000	SHERIFF OIL CHAN	5957377
09/20/10	01	0	WINDSHIELD REPAIR	35.00	0.00	0.00	V0340	EAGLE GLASS	044843
09/20/10	14	64425	RPL BATTERY	55.41	17.00	0.50	M0053	KNIGHT TERRY	163910
09/20/10	40	64415	APM	27.95	0.00	0.00	V7000	SHERIFF OIL CHAN	4085582
08/20/10	17	62296	RPL 2 TIRES	196.00	16.00	0.00	V0375	FIRESTONE	148377
07/23/10	48	60836	SAFETY INSPECTNS	0.00	17.00	0.50	M0053	KNIGHT TERRY	163795
07/23/10	12	60836	IND CLEAN	0.00	51.00	1.50	M0053	KNIGHT TERRY	163795
07/23/10	13	60836	RPL SPARK PLUGS	21.84	34.00	1.00	M0053	KNIGHT TERRY	163795
07/23/10	18	60836	RPL BRAKES	217.98	68.00	2.00	M0053	KNIGHT TERRY	163795
07/23/10	34	60836	ROAD TEST	0.00	10.20	0.30	M0053	KNIGHT TERRY	163795
07/23/10	40	60836	DPM	10.75	17.00	0.50	M0053	KNIGHT TERRY	163795
07/23/10	16	60836	WIPERS	8.26	6.80	0.20	M0053	KNIGHT TERRY	163795
07/23/10	18	60836	BRAKES	0.00	0.00	0.00	M0000	PARTS ONLY	163795
07/23/10	50	60836	SHOP SUPPLIES	59.57	0.00	0.00	M0000	PARTS ONLY	163795
05/27/10	40	56290	APM	28.35	0.00	0.00	V7000	SHERIFF OIL CHAN	1204471
03/29/10	40	52965	APM	28.35	0.00	0.00	V7000	SHERIFF OIL CHAN	1193225
01/27/10	40	49235	APM	28.35	0.00	0.00	V7000	SHERIFF OIL CHAN	1193962
11/18/09	48	46439	MVI	0.00	17.00	0.50	M0053	KNIGHT TERRY	162710
11/18/09	40	46439	BPM	12.19	0.00	0.00	M0053	KNIGHT TERRY	162710
11/18/09	12	46439	FUEL FILTER	0.00	17.00	0.50	M0053	KNIGHT TERRY	162710
11/18/09	16	46439	INST WINTER BLADES	13.44	6.80	0.20	M0053	KNIGHT TERRY	162710
11/18/09	34	46439	ROAD TEST	0.00	10.20	0.30	M0053	KNIGHT TERRY	162710
11/18/09	40	46439	OIL CHANGE	0.00	17.00	0.50	M0053	KNIGHT TERRY	162710
11/18/09	50	46439	SHOP SUPPLIES	26.12	0.00	0.00	M0000	PARTS ONLY	162710

09/11/09	40	43028	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8144175
08/27/09	17	42307	RPL 3 TIRES	315.00	24.00	339.00	0.00	V0375	FIRESTONE	133416
07/24/09	17	38416	RPL 1 TIRE	105.00	8.00	113.00	0.00	V0375	FIRESTONE	131739
07/10/09	48	38416	MVI SAFE	0.00	146.20	146.20	4.30	M0053	KNIGHT TERRY	162269
07/10/09	34	38416	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162269
07/10/09	09	38416	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162269
07/10/09	15	38416	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162269
07/10/09	16	38416	WIPERS	9.50	0.00	9.50	0.00	M0000	PARTS ONLY	162269
07/10/09	40	38416	PRVT MAINT	11.47	0.00	11.47	0.00	M0000	PARTS ONLY	162269
07/10/09	50	38416	SHOP SUPPLIES	198.67	0.00	198.67	0.00	M0000	PARTS ONLY	162269
04/18/09	40	33839	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4796173
02/12/09	40	30212	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793193
12/02/08	40	27015	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793791
11/17/08	17	24146	RPL 1 TIRE	100.00	7.50	107.50	0.00	V7000	SHERIFF OIL CHAN	121534
10/22/08	48	24146	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161259
10/22/08	12	24146	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161259
10/22/08	12	24146	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161259
10/22/08	16	24146	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	161259
10/22/08	18	24146	RPL F BRAKEPADS/ROTORS	127.07	34.00	161.07	1.00	M0053	KNIGHT TERRY	161259
10/22/08	34	24146	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161259
10/22/08	40	24146	PRVT MAINT	6.94	17.00	23.94	0.50	M0053	KNIGHT TERRY	161259
10/22/08	18	24146	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161259
10/22/08	40	24146	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161259
10/22/08	50	24146	SHOP SUPPLIES	52.71	0.00	52.71	0.00	M0000	PARTS ONLY	161259
09/23/08	40	22273	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	448951
08/04/08	40	18771	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	650302
06/16/08	14	15836	RPL BATT	123.49	17.00	140.49	0.50	M0053	KNIGHT TERRY	160779
07/23/07	09	0	36 MONTHS 36000 MILES	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
45 repair orders			Vehicle 7461 Total	4402.16	1512.30	5914.46	42.20			
45 repair orders			Report Total	4402.16	1512.30	5914.46	42.20			

STATE OF MISSOURI
CERTIFICATE OF TITLE

056946K671

ORIGINAL

TITLE NUMBER
TMA37235



VEHICLE IDENTIFICATION NUMBER
2FAHP71W67X160461

YEAR
2007

MAKE
FORD

MODEL

BODY STYLE
FODOR

FUEL

CYL
41

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER
6*

TAX
EX 08

PURCHASE DATE
05/23/2007

DATE ISSUED
06/25/2007

OWNER **BOONE COUNTY**
801 E WALNUT ST RM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST RM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a **notarized** Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

***ACTUAL MILEAGE.**

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

DIRECTOR OF REVENUE

MO 880-0331 (09-06)

02664326

MO 387 (09-06)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : 12-20-12

FIXED ASSET TAG NUMBER: 15196

DEC 20 2012

DESCRIPTION: 2006 Crown Victoria

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

OTHER INFORMATION: High Miles

CONDITION OF ASSET: High miles

REASON FOR DISPOSITION: High miles

Serial # 2 FAHP 71w 26x 104757

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 Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 9/30/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 20,363.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

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 _____

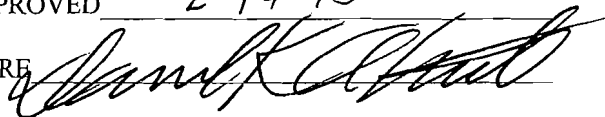
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 73-2013

DATE APPROVED 2-14-13

SIGNATURE



7757

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W26X104757

VEHICLE YEAR: 2006 MILEAGE: 100730

REASON FOR DISPOSAL: miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12

12-20-12

Boone County Sheriff's Department

Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7757 Only
All Status Codes except SOLD

VEHN DV VT DESCRIPTION
7757 02 23 SEVERE SV CAR 06 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
10/23/12	40	98213	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	107463
07/18/12	40	92781	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	103268
06/13/12	16	90017	RPL WIPER BLADES	14.58	6.80	21.38	0.20	M0053	KNIGHT TERRY	165989
06/08/12	04	90017	RFLOWERCONTROLARM	600.03	51.00	651.03	1.50	M0053	KNIGHT TERRY	165986
06/08/12	04	90017	F SWAY BAR	0.00	51.00	51.00	1.50	M0053	KNIGHT TERRY	165986
06/08/12	34	90017	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165986
06/08/12	04	90017	SUSPENSION	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165986
06/08/12	50	90017	SHOP SUPPLIES	2.15	0.00	2.15	0.00	M0000	PARTS ONLY	165986
06/08/12	17	89683	ALIGNMENT	55.00	0.00	55.00	0.00	V7002	SHERIFF TIRES	173051
05/29/12	17	89663	ALIGNMENT CHECK	14.99	0.00	14.99	0.00	V7002	SHERIFF TIRES	172653
11/15/11	02	88202	STEER/SUSP REPAIR	302.37	0.00	302.37	0.00	V7004	SHERIFF OUTSIDE	687425
11/09/11	11	87828	RPR COOLING SYSTEM	366.77	51.00	417.77	1.50	M0053	KNIGHT TERRY	165363
11/09/11	18	87828	RPL FR & REAR BRAKES	226.18	68.00	294.18	2.00	M0053	KNIGHT TERRY	165363
11/09/11	34	87828	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165363
11/09/11	14	87828	RPL BATTERY	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165363
11/09/11	17	87828	TIRES	37.20	0.00	37.20	0.00	M0000	PARTS ONLY	165363
11/09/11	50	87828	SHOP SUPPLIES	11.50	0.00	11.50	0.00	M0000	PARTS ONLY	165363
10/24/11	17	87104	FLAT REPAIR	10.50	0.00	10.50	0.00	V7002	SHERIFF TIRES	0122490
10/20/11	40	86801	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0141557
07/12/11	17	82730	RPL 1 TIRE	94.99	11.00	105.99	0.00	V0375	FIRESTONE	160954
06/30/11	40	82117	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6616323
05/18/11	17	79241	RPL 2 TIRES	189.98	22.00	211.98	0.00	V0375	FIRESTONE	158834
04/26/11	48	78134	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164772
04/26/11	40	78134	APM	6.92	17.00	23.92	0.50	M0053	KNIGHT TERRY	164772
04/26/11	50	78134	SHOP SUPPLIES	26.51	0.00	26.51	0.00	M0000	PARTS ONLY	164772
04/14/11	14	77273	RPL INT LAMP ASSY	37.36	17.00	54.36	0.50	M0053	KNIGHT TERRY	164744
04/05/11	40	77050	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	5902460
03/25/11	17	75892	ALIGNMENT	55.00	0.00	55.00	0.00	V0375	FIRESTONE	156851
02/17/11	02	0	STEER/SUSPENSION REPAIR	793.41	0.00	793.41	0.00	V0507	JOE MACHENS FORD	654971
12/31/10	48	74683	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164240
12/31/10	40	74683	BPM	11.38	40.80	52.18	1.20	M0053	KNIGHT TERRY	164240
12/31/10	16	74683	WIPERS	18.30	0.00	18.30	0.00	M0000	PARTS ONLY	164240
12/31/10	40	74683	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164240
12/31/10	50	74683	SHOP SUPPLIES	41.48	0.00	41.48	0.00	M0000	PARTS ONLY	164240

10/27/10	40	72053	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5957070
09/13/10	09	69164	ALIGNMENT	0.00	55.00	55.00	0.00	V0375	FIRESTONE	149407
09/10/10	04	69149	RPL CTRL ARMS LINKAGE	527.14	102.00	629.14	3.00	M0053	KNIGHT TERRY	163467
09/10/10	34	69149	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163467
09/10/10	50	69149	SHOP SUPPLIES	2.00	0.00	2.00	0.00	M0000	PARTS ONLY	163467
09/07/10	40	69136	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085306
07/16/10	09	66215	TIRE ALIGNMENT	0.00	55.00	55.00	0.00	V0375	FIRESTONE	146989
07/16/10	04	63000	RIGHT SIDE STEERING/SUSP	694.59	176.00	870.59	0.00	V0375	FIRESTONE	146989
07/16/10	09	66215	ALIGNMENT	0.00	55.00	55.00	0.00	V0375	FIRESTONE	146989
07/16/10	02	63000	STEERING/SUSPENSION PROB	694.59	176.00	870.59	0.00	V0375	FIRESTONE	146989
06/24/10	40	66003	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1326286
04/13/10	16	63840	INSTALL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163368
04/13/10	18	63840	FRONT BRAKES	157.22	34.00	191.22	1.00	M0053	KNIGHT TERRY	163368
04/13/10	34	63840	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163368
04/13/10	50	63840	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163368
03/30/10	17	0	WHEEL COVER	41.09	0.00	41.09	0.00	V0507	JOE MACHENS FORD	240260
03/29/10	40	63026	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193227
02/08/10	17	60663	RPL 4 TIRES	392.00	32.00	424.00	0.00	V0375	FIRESTONE	140376
02/02/10	14	60253	HEADLITE WIRING RF	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163126
02/02/10	19	60253	L EXHAUST MANIFOLD	254.18	136.00	390.18	4.00	M0053	KNIGHT TERRY	163126
02/02/10	50	60253	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163126
01/22/10	40	60008	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193954
12/29/09	48	58774	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162826
12/29/09	12	58774	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162826
12/29/09	13	58774	SPARK PLUGS	24.72	34.00	58.72	1.00	M0053	KNIGHT TERRY	162826
12/29/09	14	58774	REPR RF PARKING LITE	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162826
12/29/09	15	58774	REPL BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	162826
12/29/09	16	58774	INST WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	162826
12/29/09	34	58774	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162826
12/29/09	40	58774	DPM	10.76	0.00	10.76	0.00	M0053	KNIGHT TERRY	162826
12/29/09	40	58774	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162826
12/29/09	50	58774	SHOP SUPPLIES	27.78	0.00	27.78	0.00	M0000	PARTS ONLY	162826
11/21/09	40	57065	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9269419
10/06/09	40	53909	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271314
08/28/09	48	51458	MVI SAFE CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162505
08/28/09	07	51458	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162505
08/28/09	12	51458	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162505
08/28/09	12	51458	BG INJ CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162505
08/28/09	14	51458	SPOT LITE KIT	109.49	17.00	126.49	0.50	M0053	KNIGHT TERRY	162505
08/28/09	14	51458	WINDOW SWITCH	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162505
08/28/09	18	51458	BRAKE PADS	124.20	34.00	158.20	1.00	M0053	KNIGHT TERRY	162505
08/28/09	34	51458	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162505
08/28/09	40	51458	OIL CHANGE	10.72	17.00	27.72	0.50	M0053	KNIGHT TERRY	162505

08/28/09	09	51458	MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS ONLY	162505
08/28/09	15	51458	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	162505
08/28/09	17	51458	TIRES	40.26	0.00	40.26	0.00	M0000	PARTS ONLY	162505
08/28/09	40	51458	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162505
08/28/09	50	51458	SHOP SUPPLIES	116.43	0.00	116.43	0.00	M0000	PARTS ONLY	162505
08/19/09	40	50939	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143630
08/05/09	17	50073	RPL 1 TIRE	105.00	8.00	113.00	0.00	V0375	FIRESTONE	132429
07/08/09	40	48124	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7127042
05/05/09	40	45041	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945094
05/04/09	17	45036	RPL 2 TIRES	210.00	71.00	281.00	0.00	V7000	SHERIFF OIL CHAN	128347
05/01/09	17	44732	RPL 2 TIRES	210.00	16.00	226.00	0.00	V7000	SHERIFF OIL CHAN	128204
04/23/09	18	44469	BRAKE PADS	108.71	34.00	142.71	1.00	M0053	KNIGHT TERRY	161982
04/23/09	18	44469	INSTALL 3 ROTORS	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161982
04/23/09	40	44469	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161982
04/23/09	16	44469	WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	161982
04/23/09	18	44469	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161982
03/14/09	40	42082	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	7124943
12/30/08	40	39290	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793190
10/01/08	40	36432	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4864494
09/22/08	33	33052	APM	0.00	21.95	21.95	0.00	V7000	SHERIFF OIL CHAN	4921105
09/10/08	14	32426	RPL BATT	122.36	17.00	139.36	0.50	M0053	KNIGHT TERRY	161117
01/22/08	48	25027	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160061
01/22/08	12	25027	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	160061
01/22/08	12	25027	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160061
01/22/08	40	25027	PRVT MAINT	10.04	17.00	27.04	0.50	M0053	KNIGHT TERRY	160061
01/22/08	34	25027	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	160061
01/22/08	50	25027	SHOP SUPPLIES	50.73	0.00	50.73	0.00	M0000	PARTS ONLY	160061
12/21/07	16	23587	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	159944
08/17/07	16	17595	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	159373
08/17/07	17	17595	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	159373
08/17/07	18	17595	RPL F BRAKEPADS/ROTORS	124.30	34.00	158.30	1.00	M0053	KNIGHT TERRY	159373
08/17/07	34	17595	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	159373
01/17/07	16	7255	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	158562
12/01/06	14	1619	DISABLE AUTOLOCK	0.00	39.95	39.95	0.00	V0507	JOE MACHENS FORD	480800
09/26/05	09	0	36 Months 36000 Miles	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
53	repair orders		Vehicle 7757 Total	7865.53	2000.30	9865.83	37.10			
53	repair orders		Report Total	7865.53	2000.30	9865.83	37.10			

CERTIFICATE OF TITLE

07800EK992


ORIGINAL

TITLE NUMBER
PL277833



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
2FAHP71W26X104757	06	FORD	CROWN VICTORI	FODOR		
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
8	42		9*	EX 08	09/20/05	10/26/05

OWNER **BOONE COUNTY**
801 E WALNUT ST ROOM 245
COLUMBIA MO 65201

MAIL TO

BOONE COUNTY
801 E WALNUT ST ROOM 245
COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN	LIEN DATE
SECOND LIEN	LIEN DATE

ALL TITLES ISSUED ON OR AFTER JULY 1, 2003, WILL BE MAILED TO THE OWNER.

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release, form DOR-4809, to be attached to this title.

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

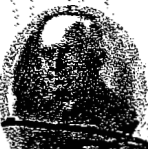
BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

***ACTUAL MILEAGE**
 ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.
 EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

MO-880-0331 (09-03)

C40581418


Tueh Vincent
 DIRECTOR OF REVENUE OR-387 (09-03)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-20-12

FIXED ASSET TAG NUMBER: 13221

RECEIVED

DESCRIPTION: 2002 Impala

DEC 20 2012

REQUESTED MEANS OF DISPOSAL: Missouri Auto Auction

BOONE COUNTY AUDITOR

OTHER INFORMATION: High Miles

CONDITION OF ASSET: High miles, fluid leaks, very poor mechanical condition

REASON FOR DISPOSITION: High miles, fluid leaks, very poor mechanical condition

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)

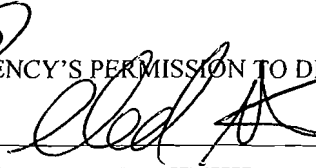
DESIRED DATE FOR ASSET REMOVAL TO Auction: 12-20-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/27/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 19,050.00

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 73-2013

DATE APPROVED 2-14-13

SIGNATURE 

412 # 2616F55K62929129

7129

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2G1WFSSK629209129

VEHICLE YEAR: 2002 MILEAGE: 153438

REASON FOR DISPOSAL: High Miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

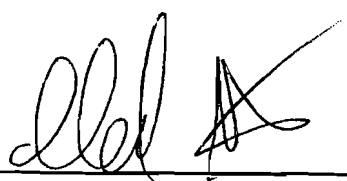
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 12-20-12


Boone County Sheriff's Department

12-20-12
Date:

BOONE DETAILED VEHICLE HISTORY 12-20-2012

Sorted by: VEHN / DATE

Selection Criteria: VEHN 17129 Only
All Status Codes except SOLD

VEHN	DV	VT	DESCRIPTION	CT	METER	COMMENTS	DATE	PARTS\$	LABORS\$	TOTALS\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
7129	02	23	SEVERE SV CAR				02 CHV IMP							
12/05/12	11	153455	HTR FITTINGS					12.72	51.00	63.72	1.50	M0053	KNIGHT TERRY	10082
12/05/12	14	153455	BATT					33.13	17.00	50.13	0.50	M0053	KNIGHT TERRY	10082
12/05/12	34	153455	ROAD TEST					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10082
12/05/12	50	153455	SHOP SUPPLIES					20.13	0.00	20.13	0.00	M0000	PARTS ONLY	10082
06/04/12	40	150494	APM					22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	101736
02/22/12	48	145453	SAFETY INSPECTNS					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165662
02/22/12	40	145453	CPM					15.91	85.00	100.91	2.50	M0053	KNIGHT TERRY	165662
02/22/12	14	145453	RPL LIC PLT LIGHT					0.46	10.20	10.66	0.30	M0053	KNIGHT TERRY	165662
02/22/12	17	145453	ROTATE TIRES					0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165662
02/22/12	34	145453	ROAD TEST					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165662
02/22/12	11	145453	RPL FAN ASSY					139.49	68.00	207.49	2.00	M0053	KNIGHT TERRY	165662
02/22/12	09	145453	MISC MAINT					9.47	0.00	9.47	0.00	M0000	PARTS ONLY	165662
02/22/12	50	145453	SHOP SUPPLIES					112.75	0.00	112.75	0.00	M0000	PARTS ONLY	165662
12/30/11	40	143339	SAF					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165607
10/20/11	11	140339	RPR HEATER					3.99	34.00	37.99	1.00	M0053	KNIGHT TERRY	165332
10/20/11	50	140339	SHOP SUPPLIES					11.50	0.00	11.50	0.00	M0000	PARTS ONLY	165332
09/13/11	40	138399	APM					41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6615101
06/29/11	11	135339	RPL WATER PUMP					50.48	95.20	145.68	2.80	M0053	KNIGHT TERRY	165012
06/29/11	15	135339	BELTS					126.53	68.00	194.53	2.00	M0053	KNIGHT TERRY	165012
06/29/11	34	135339	ROAD TEST					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165012
06/29/11	11	135339	COOLING SYSTEM					0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165012
06/29/11	50	135339	SHOP SUPPLIES					17.84	0.00	17.84	0.00	M0000	PARTS ONLY	165012
06/24/11	17	135117	FLAT REPAIR					12.99	0.00	12.99	0.00	V0375	FIRESTONE	160274
03/23/11	40	131214	APM					41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	5902156
01/19/11	16	129051	WIPERS					18.78	6.80	25.58	0.20	M0053	KNIGHT TERRY	164283
01/19/11	18	129051	BRAKES					54.13	34.00	88.13	1.00	M0053	KNIGHT TERRY	164283
01/19/11	18	129051	BRAKES					0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164283
01/19/11	50	129051	SHOP SUPPLIES					2.20	0.00	2.20	0.00	M0000	PARTS ONLY	164283
11/15/10	40	126972	APM					25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	5957572
09/13/10	47	124368	RPL MAF O2 SENSOR					224.17	34.00	258.17	1.00	M0053	KNIGHT TERRY	163470
09/13/10	34	124368	ROAD TEST					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163470
09/13/10	19	124368	EXHAUST					63.40	0.00	63.40	0.00	M0000	PARTS ONLY	163470
09/13/10	50	124368	SHOP SUPPLIES					2.00	0.00	2.00	0.00	M0000	PARTS ONLY	163470
09/13/10	19	124368	MUFFLER RESONATOR					48.95	40.00	88.95	0.00	V0624	MCKNIGHT TIRE	475071

09/13/10	19	0	MUFFLER	88.95	0.00	88.95	0.00	V0624	MCKNIGHT TIRE	475071
06/25/10	14	121156	RPL MASSAIR FLOW SEN	137.19	34.00	171.19	1.00	M0053	KNIGHT TERRY	163715
06/23/10	19	0	CATALYTIC CONVERTER	209.95	0.00	209.95	0.00	V0624	MCKNIGHT TIRE	436289
06/22/10	09	120987	RPL CATALYTIC CONVERTER	225.38	0.00	225.38	0.00	V0624	MCKNIGHT TIRE	469872
06/16/10	48	120769	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163664
06/16/10	16	120769	RPL WIPERS	8.40	6.80	15.20	0.20	M0053	KNIGHT TERRY	163664
06/16/10	40	120769	BPM	16.09	51.00	67.09	1.50	M0053	KNIGHT TERRY	163664
06/16/10	34	120769	ROAD TEST	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163664
06/16/10	50	120769	SHOP SUPPLIES	37.27	0.00	37.27	0.00	M0000	PARTS ONLY	163664
04/29/10	14	0	STS ABS AND AIR BAG LIGH	1053.91	0.00	1053.91	0.00	V0777	BOB MCCOSH	394285
04/22/10	01	118691	RPL LR WINDOW REGULATOR	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	163402
04/22/10	40	118691	INSTALL CABIN FILTER	141.43	17.00	158.43	0.50	M0053	KNIGHT TERRY	163402
03/19/10	40	117502	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1193203
02/26/10	11	116733	WATER PUMP-IDLER PULLEY	52.70	102.00	154.70	3.00	M0053	KNIGHT TERRY	163065
02/26/10	15	116733	BELTS	34.28	0.00	34.28	0.00	M0000	PARTS ONLY	163065
02/26/10	50	116733	SHOP SUPPLIES	17.21	0.00	17.21	0.00	M0000	PARTS ONLY	163065
02/16/10	48	116404	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163042
02/16/10	16	116404	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163042
11/03/09	40	112652	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	9271998
09/02/09	05	110333	LF HUB ASSN	177.27	34.00	211.27	1.00	M0053	KNIGHT TERRY	162527
09/02/09	34	110333	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162527
07/22/09	05	108661	LF HAT ASSY	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162338
07/22/09	01	108661	HEADLITE RESTORE	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	162338
07/22/09	50	108661	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162338
07/14/09	07	108379	FILTER KIT	15.01	51.00	66.01	1.50	M0053	KNIGHT TERRY	162280
07/14/09	10	108379	OIL PAN GASKET	41.47	153.00	194.47	4.50	M0053	KNIGHT TERRY	162280
07/14/09	34	108379	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162280
07/14/09	40	108379	PRVT MAINT	2.22	0.00	2.22	0.00	M0000	PARTS ONLY	162280
07/14/09	50	108379	SHOP SUPPLIES	100.85	0.00	100.85	0.00	M0000	PARTS ONLY	162280
07/08/09	40	108195	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	7127021
07/07/09	23	108379	RPL HVAC CONTROL HEAD	214.11	206.87	420.98	0.00	V7000	SHERIFF OIL CHAN	377699
05/05/09	07	105159	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162021
05/05/09	07	105159	TRANS FLUID	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162021
05/05/09	13	105159	INSTAL SPARK PLUGS	60.39	34.00	94.39	1.00	M0053	KNIGHT TERRY	162021
05/05/09	13	105159	INSTAL PLUG WIRES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162021
05/05/09	34	105159	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162021
05/05/09	50	105159	SHOP SUPPLIES	519.45	0.00	519.45	0.00	M0053	KNIGHT TERRY	162021
05/05/09	09	105159	MISC MAINT	8.60	0.00	8.60	0.00	M0000	PARTS ONLY	162021
04/28/09	15	104827	BELTS	25.89	0.00	25.89	0.00	M0000	PARTS ONLY	161981
04/28/09	18	104827	BRAKES	121.13	0.00	121.13	0.00	M0000	PARTS ONLY	161981
04/28/09	40	104827	PRVT MAINT	5.00	0.00	5.00	0.00	M0000	PARTS ONLY	161981
04/28/09	48	104827	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161981
04/28/09	12	104827	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161981

04/28/09	15	104827	BELT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161981
04/28/09	12	104827	INJECTOR CLEANERS	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161981
04/28/09	18	104827	ROTORS	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161981
04/28/09	18	104827	BRAKE PADS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161981
04/28/09	03	104827	HUB ASSM	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161981
04/28/09	40	104827	10W30 OIL 5QTS	9.54	17.00	26.54	0.50	M0053	KNIGHT TERRY	161981
04/28/09	40	104827	BG MOA	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161981
04/28/09	40	104827	OIL FILTER	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161981
04/28/09	40	104827	TUBE GREASE	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161981
04/28/09	40	104827	AIR FILTER	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161981
04/28/09	40	104827	CAB FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161981
04/28/09	50	104827	SHOP SUPPLIES	24.17	0.00	24.17	0.00	M0000	PARTS ONLY	161981
04/28/09	09	104827	PARTS ONLY	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161981
04/28/09	50	104827	SHOP SUPPLIES	200.34	0.00	200.34	0.00	M0000	PARTS ONLY	161981
04/28/09	03	104827	FRONT AXLE	119.67	0.00	119.67	0.00	M0000	PARTS ONLY	161981
04/20/09	17	104596	RPL 4 TIRES	284.88	43.08	327.96	0.00	V7000	SHERIFF OIL CHAN	53277
04/06/09	17	101546	RPL 4 TIRES	243.80	56.68	300.48	0.00	V7000	SHERIFF OIL CHAN	52800
03/24/09	48	103581	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161850
02/05/09	40	101883	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793013
11/13/08	10	98951	CHECK ENGINE LIGHT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161276
11/13/08	11	98951	THERMOSTAT	10.38	17.00	27.38	0.50	M0053	KNIGHT TERRY	161276
10/03/08	40	97277	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	449238
09/03/08	14	96066	RPL BATT	46.07	17.00	63.07	0.50	M0053	KNIGHT TERRY	161086
01/29/08	48	87386	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160105
08/20/07	14	81501	RPL TURNSIGNAL SWITCH	404.85	51.00	455.85	1.50	M0053	KNIGHT TERRY	159384
08/20/07	14	81501	RPL FLASHER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	159384
08/20/07	16	81501	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	159384
08/20/07	40	81501	RPL CABIN FILTER	10.99	17.00	27.99	0.50	M0053	KNIGHT TERRY	159384
11/20/06	01	71706	RPL LF WINDOW SWITCH	101.08	17.00	118.08	0.50	M0053	KNIGHT TERRY	158274
09/25/06	48	69718	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158078
09/25/06	12	69718	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158078
09/25/06	12	69718	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	158078
09/25/06	34	69718	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158078
09/25/06	40	69718	PRVT MAINT	19.49	17.00	36.49	0.50	M0053	KNIGHT TERRY	158078
09/25/06	40	69718	RPL CABIN FILTER	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158078
09/25/06	40	69718	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	158078
09/25/06	50	69718	SHOP SUPPLIES	28.69	0.00	28.69	0.00	M0000	PARTS ONLY	158078
06/21/06	01	66366	RPL LF WINDOW REG	200.00	33.93	233.93	1.50	M0053	KNIGHT TERRY	156944
02/16/06	18	61194	RPL REAR BRAKEPADS/ROTOR	141.29	22.62	163.91	1.00	M0053	KNIGHT TERRY	156636
02/16/06	10	61194	RPL INTAKE MANIFOLD	233.02	95.00	328.02	4.20	M0053	KNIGHT TERRY	156636
02/16/06	11	61194	RPL COOLANT LEVEL SENSOR	0.00	22.62	22.62	1.00	M0053	KNIGHT TERRY	156636
02/16/06	34	61194	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	156636
02/10/06	40	61081	RPL CABIN FILTER	14.52	6.79	21.31	0.30	M0053	KNIGHT TERRY	156620

BOONE DETAILED VEHICLE HISTORY

12-20-2012

Page 4

02/10/06	48	61081	MVI	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156620
02/07/05	15	48315	RPL BELT	26.28	6.79	33.07	0.30	M0053	KNIGHT TERRY	154596
02/07/05	48	48315	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	154596
02/07/05	12	48315	CLEAN AIR IND	0.00	22.62	22.62	1.00	M0053	KNIGHT TERRY	154596
02/07/05	12	48315	RPL FUEL FILTER	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	154596
02/07/05	34	48315	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	154596
02/07/05	40	48315	PRVT MAINT	28.56	11.31	39.87	0.50	M0053	KNIGHT TERRY	154596
02/07/05	40	48315	RPL CABIN FILTER	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	154596
02/07/05	40	48315	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	154596
02/07/05	50	48315	SHOP SUPPLIES	38.18	0.00	38.18	0.00	M0000	PARTS ONLY	154596
10/29/04	16	44603	RPL WIPER BLADES	14.26	4.52	18.78	0.20	M0053	KNIGHT TERRY	154471
10/29/04	14	44603	RPL BATT	63.60	11.31	74.91	0.50	M0053	KNIGHT TERRY	154471
10/29/04	18	44603	RPL F BRAKE PADS/ROTORS	134.67	22.62	157.29	1.00	M0053	KNIGHT TERRY	154471
10/29/04	34	44603	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	154471
07/21/03	12	25390	RPL FUEL FILTER	6.24	10.93	17.17	0.50	M0053	KNIGHT TERRY	152040
07/21/03	48	25390	SAFETY INSPECTNS	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	152040
07/21/03	12	25390	ADD 44K	13.50	0.00	13.50	0.00	M0053	KNIGHT TERRY	152040
07/21/03	16	25390	RPL WIPER BLADES	4.99	4.37	9.36	0.20	M0053	KNIGHT TERRY	152040
07/21/03	40	25390	RPL CABIN FILTER	36.40	6.56	42.96	0.30	M0053	KNIGHT TERRY	152040
07/21/03	34	25390	ROAD TEST	0.00	6.56	6.56	0.30	M0053	KNIGHT TERRY	152040
07/21/03	40	25390	PRVT MAINT	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	152040
47 repair orders		Vehicle 7129 Total		7025.61	2554.13	9579.74	70.50			
47 repair orders		Report Total		7025.61	2554.13	9579.74	70.50			

CERTIFICATE OF TITLE

05072BK760

ORIGINAL

TITLE NUMBER

CM087099



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY STYLE

FUEL

2G1WF55K629209129

02

CHEV

FODDR

CYL

HP

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

6

34

17*

EX 08

12/10/01

03/08/02

OWNER BOONE COUNTY
801 W WALNUT
COLUMBIA

MO 65201

MAIL TO

BOONE COUNTY
801 W WALNUT
COLUMBIA

MO 65201

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

RELEASE OF LIEN-The holder of lien on the vehicle described in this certificate of title does hereby state that the lien described in said certificate of title is released and discharged.

FIRST LIEN

LIEN DATE

NAME OF FIRM

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED:

SECOND LIEN

NAME OF FIRM

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED:

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE
DEPARTMENT OF REVENUE.



Carl R. Fischer

DIRECTOR OF REVENUE DOR-387 (8-97)

MO 860-0331 (8-97)

C32771612

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 1-23-13

FIXED ASSET TAG NUMBER: 11905

JAN 23 2013

DESCRIPTION: 93 Ford Van

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Sell at Missouri Auto Auction (Proceeds need deposited into 2502)

OTHER INFORMATION: N/A

CONDITION OF ASSET: old

REASON FOR DISPOSITION: replacing in 2013

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check 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: N/A - MAA will pick up

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Sheriff

1251

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 7/15/1999

RECEIPT INTO 2502-3835

ORIGINAL COST 9,990.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2751

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

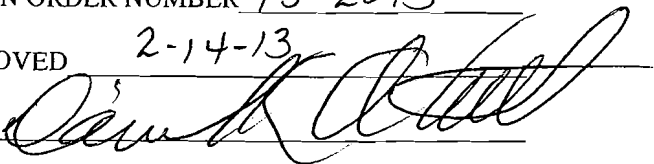
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 73-2013

DATE APPROVED

2-14-13

SIGNATURE



BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 1F0EE14H9PHA23670

VEHICLE YEAR: 1993 MILEAGE: 64532

REASON FOR DISPOSAL: being replaced

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

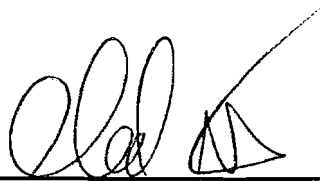
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

**STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE
SELLING BY AUCTION COMPANY**

DATE VEHICLE AVAILABLE FOR SALE: 1-23-13



Boone County Sheriff's Department

1-23-13

Date:

BOONE DETAILED VEHICLE HISTORY 01-19-2013
 Sorted by: VEHN / DATE

Selection Criteria: VEHN |7670 Only
 All Status Codes except SOLD

EHN DV VT DESCRIPTION
 670 02 24 SEVERE VAN/SUV 93 FD VAN

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
07/18/12	14	62509	BATT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166387
07/18/12	14	62509	ELECTRIC	108.71	0.00	108.71	0.00	M0000	PARTS ONLY	166387
01/25/07	40	62509	PRVT MAINT	6.74	0.00	6.74	0.00	M0000	PARTS ONLY	158617
01/25/07	50	62509	SHOP SUPPLIES	29.38	0.00	29.38	0.00	M0000	PARTS ONLY	158617
01/25/07	12	62509	RPL FUEL FILLER NECK	164.09	34.00	198.09	1.00	M0053	KNIGHT TERRY	158624
01/24/07	48	62509	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158617
01/24/07	03	62509	RPL F WHEEL BEARINGS	37.58	68.00	105.58	2.00	M0053	KNIGHT TERRY	158617
01/24/07	04	62509	RPL BALL JOINTS	148.42	136.00	284.42	4.00	M0053	KNIGHT TERRY	158617
01/24/07	12	62509	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158617
01/24/07	12	62509	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	158617
01/24/07	14	62509	RPL LOCK CYL	14.62	17.00	31.62	0.50	M0053	KNIGHT TERRY	158617
01/24/07	15	62509	RPL BELT	28.38	34.00	62.38	1.00	M0053	KNIGHT TERRY	158617
01/24/07	18	62509	RPL F BRAKE PADS	26.67	34.00	60.67	1.00	M0053	KNIGHT TERRY	158617
01/24/07	34	62509	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158617
01/24/07	40	62509	PRVT MAINT	10.54	17.00	27.54	0.50	M0053	KNIGHT TERRY	158617
01/24/07	16	62509	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	158617
01/24/07	50	62509	SHOP SUPPLIES	29.38	0.00	29.38	0.00	M0000	PARTS ONLY	158617
03/12/04	16	61951	RPL WIPER BLADES	9.98	4.52	14.50	0.20	M0053	KNIGHT TERRY	153222
5 repair orders			Vehicle 7670 Total	623.99	412.52	1036.51	12.20			
5 repair orders			Report Total	623.99	412.52	1036.51	12.20			

CERTIFICATE OF TITLE

004146J552

ORIGINAL

TITLE NUMBER
TE580150



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
1FDEE14H9PHA23670	93	FORD		VAN		
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
8	51		55150*	EX 08	03/21/97	09/12/97

OWNER **BOONE COUNTY SHERIFFS DEPARTMENT**
2121 CO DR
COLUMBIA MO 65202

MAIL TO

BOONE COUNTY SHERIFFS DEPARTMENT
2121 CO DR
COLUMBIA MO 65202

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

NAME OF LIEN

SECOND LIEN

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED

NAME OF FIRM

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

***ACTUAL MILEAGE.**

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

MO 860-0331 (10-92)

C23944300

James W. John
DIRECTOR OF REVENUE



DOR-387 (10-92)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

February Session of the January Adjourned

Term. 20 13

In the County Commission of said county, on the 14th day of February 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the National Cooperative Purchasing Alliance (NCPA) contract for Janitorial Supplies, Equipment, Maintenance & Repair, Number NCPA02-10 with Acuity Specialty Products, Inc. d/b/a Zep Sales & Service.

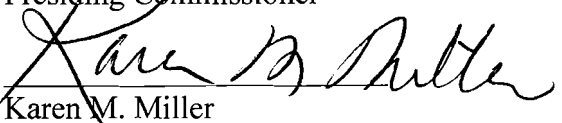
The terms of this Cooperative Agreement are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 14th day of February, 2013.

ATTEST:

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


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner

Absent
 Janet M. Thompson
 District II Commissioner

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins
DATE: February 4, 2013
RE: Cooperative Contract: NCPA02-10 – Janitorial Supplies & Equipment

The Purchasing Office requests permission to utilize the National Cooperative Purchasing Alliance (NCPA) contract for Janitorial Supplies, Equipment, Maintenance & Repair Number NCPA02-10 with Acuity Specialty Products, Inc. d/b/a Zep Sales & Service.

This is a Term and Supply contract available to all departments through November 30, 2013.

cc: Contract File
Greg Edington

**PURCHASE AGREEMENT FOR
JANITORIAL SUPPLIES AND EQUIPMENT**

THIS AGREEMENT dated the 14th day of February 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Acuity Specialty Products, Inc. d/b/a Zep Sales & Service** herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Janitorial Supplies and Equipment**, in compliance with all proposal specifications and any addendum issued for the Region 14 Education Service Center – Abilene, TX Request for Proposal (RFP) number 21-12, National Cooperative Purchasing Alliance cooperative contract number NCPA02-10 and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Boone County Missouri Standard Terms and Conditions, Region 14 Education Service Center RFP 21-12 and National Cooperative Purchasing Alliance cooperative contract number NCPA02-10 shall prevail and control over the vendor's proposal response in the above stated order.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Janitorial Supplies and Equipment as identified and responded to in the Contractor's Bid Response. Items will be provided as required in the proposal specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

Zep's complete product catalog is available on contract. Core price list and discount off of list pricing:

- o 38% off of list price on all chemicals
- o 25% off of list price on non-chemicals

3. **Contract Duration** - This agreement shall commence on **the date written above** and extend through **November 30, 2013** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **four (4) additional one year periods** subject to the pricing clauses in the contractor's RFP 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.

4. **Delivery** - Contractor agrees to deliver the items per the RFP specifications. No minimum purchase required and there are no freight charges for orders \$250.000 and above.

5. **Billing and Payment** - All billing shall be invoiced to the respective Boone County Office and billings may only include the prices listed in the Vendor's RFP response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's RFP response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Vendor 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 Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

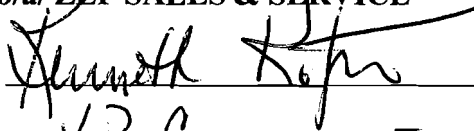
7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

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

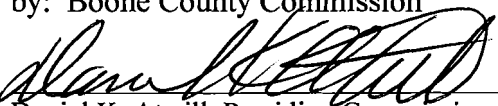
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

ACUITY SPECIALTY PRODUCTS, INC.
d/b/a/ ZEP SALES & SERVICE

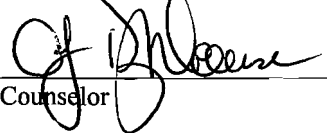
by 
title VP GOVERNMENT

address 1420 SEABOARD IND. BLVD NW
ATLANTA GA 30318

BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

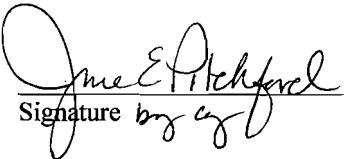

County Counselor

ATTEST:


Wendy S. Noren, County Clerk *my*

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, 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 the contract do not create in a measurable county obligation at this time.)


Signature by *my*

7/6/13
Date

County-Wide Term and Supply
No Encumbrance Required
Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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



Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

Zep Sales & Service
ATTN: Tom Moffett
1310 Seaboard Industrial Blvd
Atlanta, GA 30318

Dear Tom:

Region XIV Education Service Center is happy to announce that Zep Sales & Service has been awarded an annual contract for Janitorial Supplies, Equipment, Maintenance & Repair based on the proposal submitted to Region XIV ESC.

The contract is effective immediately and will expire on November 30, 2013. The contract can be renewed annually for an additional four years, if mutually agreed on by Region XIV ESC and Zep Sales & Service.

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

A handwritten signature in cursive script that reads 'Ronnie Kincaid'.

Ronnie Kincaid
Region XIV, Executive Director

NCPA

National Cooperative Purchasing Alliance

Awarded Vendor:

Zep

Contract Awarded:

Janitorial Supplies, Equipment, Maintenance & Repair

Contract Number:

NCPA02-10

Lead Agency:

Region 14 ESC

Contract Term:

1 year term, November 1, 2012 to November 30, 2013

**Option to renew for four (4) additional one (1) year periods.*

Chemical U.S.

Product Number	Product Name	Unit of Issue	NCPA List less 38%	NCPA List Price
000101	ORANGE GEL AEROSOL DEGREASER	1 DZ AERO	\$ 162.14	\$ 261.52
000301	ZEP 30	1 DZ AERO	\$ 92.21	\$ 148.73
000409	ZEP SOY RESPONSE	1 DZ GREENLINK AERO	\$ 78.90	\$ 127.26
000501	ZEP PERIMETER	1 DZ AERO	\$ 75.09	\$ 121.11
000601	ZEP VENTURE II	1 DZ AERO	\$ 41.57	\$ 67.05
000701	ZEP RESCUE	1 DZ AERO	\$ 69.14	\$ 111.52
001801	ZEP VOC - TIRELESS SHINE	1 DZ AERO	\$ 96.97	\$ 156.40
002101	POWER SOLV 5000	1 DZ AERO	\$ 164.83	\$ 265.85
003001	ZEP 70	1 DZ AERO	\$ 102.63	\$ 165.53
003601	ZEP PARTS CLEANER	1 DZ AERO	\$ 85.59	\$ 138.05
003701	ZEP 65	1 DZ AERO	\$ 82.65	\$ 133.31
003801	ZEP TRUE BLITZ AEROSOL	1 DZ AERO	\$ 82.14	\$ 132.48
004501	ZEP LUBEZE DRILL CHILL	1 DZ AERO	\$ 91.23	\$ 147.15
004601	ZEPRESTORE	1 DZ AERO	\$ 103.06	\$ 166.23
005801	ZEP LUBRISIL	1 DZ AERO	\$ 108.67	\$ 175.27
006301	TIRELESS SHINE	1 DZ AERO	\$ 96.36	\$ 155.42
006501	ZEP TWISTER	1 DZ AERO	\$ 86.23	\$ 139.08
006701	ZEP WOOD DOCTOR	1 DZ AERO	\$ 84.90	\$ 136.94
008001	ZEP MAGNET	1 DZ AERO	\$ 75.69	\$ 122.08
008301	ZEP-OFF	1 DZ AERO	\$ 104.26	\$ 168.16
009401	ZEP DRY MOLY	1 DZ AERO	\$ 128.08	\$ 206.58
009501	ZEPRESERVE	1 DZ AERO	\$ 103.22	\$ 166.48
009601	ZEP I D RED	1 DZ AERO	\$ 85.02	\$ 137.13
009701	ZEP I D ORANGE	1 DZ AERO	\$ 92.83	\$ 149.73
009801	ZEP MIRROR & GLASS CLEANER	1 DZ AERO	\$ 58.62	\$ 94.55
010301	ZEP AEROLUBE NC	1 DZ AERO	\$ 90.98	\$ 146.74
010601	ZEP DRY MOLY NC	1 DZ AERO	\$ 106.24	\$ 171.35
010701	ZEP PAR NC	1 DZ AERO	\$ 89.55	\$ 144.44
010801	ZEP BATTERY COAT	1 DZ AERO	\$ 92.03	\$ 148.44
011401	ZEP BIG ORANGE AEROSOL	1 DZ AERO	\$ 145.60	\$ 234.84
011501	ZEP REDI-GREASE	1 DZ AERO	\$ 86.13	\$ 138.92
014301	ZEP STAINLESS STEEL POLISH	1 DZ AERO	\$ 87.99	\$ 141.92
014401	ZEP 40	1 DZ AERO	\$ 60.74	\$ 97.97
014901	ZEP 45 NC	1 DZ AERO	\$ 121.93	\$ 196.66
015001	ZEP 50	1 DZ AERO	\$ 87.98	\$ 141.90
015201	ZEP IRONCLAD	1 DZ AERO	\$ 94.62	\$ 152.61
016401	ZEP DRY GRAPHITE	1 DZ AERO	\$ 114.15	\$ 184.11
017401	ZEP 45	1 DZ AERO	\$ 130.11	\$ 209.85
017601	ZEP ICE MELT	1 DZ AERO	\$ 85.07	\$ 137.21
017935	ZEP DYNA 170	5 GL PL	\$ 23.56	\$ 38.00
017950	ZEP DYNA 170	20 GL DR	\$ 23.17	\$ 37.37
018101	ZEP AEROSOLVE II	1 DZ AERO	\$ 109.73	\$ 176.98
018401	ZEP BRAKE PARTS CLEANER	1 DZ AERO	\$ 66.93	\$ 107.95
018501	ZEP BIG ORANGE-E AEROSOL	1 DZ AERO	\$ 135.54	\$ 218.61
018701	ZEP SMOKE SCREEN AEROSOL	1 DZ AERO	\$ 89.12	\$ 143.74
018901	ZEP AEROLUBE	1 DZ AERO	\$ 95.37	\$ 153.82
019001	ZEP COLD GALVANIZE COATING	1 DZ AERO	\$ 127.18	\$ 205.13
019101	ZEP PAR	1 DZ AERO	\$ 103.35	\$ 166.69
019501	ZEP-X-OUT II	1 DZ AERO	\$ 102.96	\$ 166.06
020201	ZEP FOAMING COIL CLEANER	1 DZ AERO	\$ 69.10	\$ 111.45
020301	ZEP POWER SOLV II	1 DZ AERO	\$ 91.53	\$ 147.63
020701	ZEP BRAKE FLUSH - AEROSOL	1 DZ AERO	\$ 54.52	\$ 87.94
021501	ZEP CARB X - NEW	1 DZ AERO	\$ 75.41	\$ 121.63

Product Number	Product Name	Unit of Issue	NCPA List less 38%	NCPA List Price
021601	ZEPSHEEN	1 DZ AERO	\$ 72.05	\$ 116.21
022001	ZEP DAZZLE	1 DZ AERO	\$ 88.02	\$ 141.97
022101	ZEP GROOVY V	1 DZ AERO	\$ 126.64	\$ 204.26
022501	ZEP AERO TAC II	1 DZ AERO	\$ 110.02	\$ 177.45
023401	ZEP VINYL CLEANER	1 DZ AERO	\$ 76.46	\$ 123.32
024001	ZEP FREEZE	1 DZ AERO	\$ 173.15	\$ 279.27
024301	ZEP MICRO-MIST FRESH SCENT	1 DZ AERO	\$ 88.87	\$ 143.34
024601	SANITARY SPRAY LUBRICANT-USP	1 DZ AERO	\$ 99.93	\$ 161.18
025001	ZEP SUPER PENETRANT	1 DZ AERO	\$ 94.33	\$ 152.15
025701	ZEP SUPER LUBRICANT	1 DZ AERO	\$ 96.61	\$ 155.82
027101	ZEP STOVE AND OVEN CLEANER	1 DZ AERO	\$ 73.40	\$ 118.39
027601	ZEPLON	1 DZ AERO	\$ 114.58	\$ 184.81
028201	ZEP POWERHOUSE	1 DZ AERO	\$ 69.43	\$ 111.98
028301	ZEPELEC II PLUS	1 DZ AERO	\$ 271.96	\$ 438.65
028401	ZEP WASP & HORNET KILLER NEW	1 DZ AERO	\$ 74.28	\$ 119.81
028601	ZEP CHOKE & CARBURETOR CLEANER	1 DZ AERO	\$ 72.51	\$ 116.95
028701	ZEP BRAKE WASH	1 DZ AERO	\$ 69.17	\$ 111.56
028901	PROFESSIONAL RUBBERIZED COATNG	1 DZ AERO	\$ 126.55	\$ 204.11
029801	ZEP ID FLUSH AEROSOL	1 DZ AERO	\$ 76.08	\$ 122.71
029901	ZEP AIR FAIR SMOKESCREEN PLUS	1 DZ 8 OZ AERO	\$ 45.21	\$ 72.92
030601	ZEPSTART	1 DZ AERO	\$ 59.00	\$ 95.16
030701	ZEPUNCH	1 DZ AERO	\$ 88.41	\$ 142.60
030801	ZEP BATTERY CARE	1 DZ AERO	\$ 70.67	\$ 113.98
031001	ZEP ONCE OVER WALL CLEANER	1 DZ AERO	\$ 60.84	\$ 98.13
031101	ZEP-ERASE	1 DZ AERO	\$ 85.87	\$ 138.50
031501	ZEPRESERVE NC	1 DZ AERO	\$ 91.63	\$ 147.79
032301	ZEPASSIST	1 DZ AERO	\$ 66.79	\$ 107.73
032401	ZEP WRITE AWAY - NEW	1 DZ AERO	\$ 120.67	\$ 194.63
032601	ZEP ID CLEAN AEROSOL	1 DZ AERO	\$ 96.89	\$ 156.27
033035	ZEP SANOSOFT	5 GL PL	\$ 61.12	\$ 98.58
035001	ZEP DYNAMO	1 DZ AERO	\$ 63.15	\$ 101.85
035621	ZEP BLUE MARVEL	1 GL	\$ 17.81	\$ 28.73
035624	ZEP BLUE MARVEL	4 GL CS	\$ 14.45	\$ 23.31
035635	ZEP BLUE MARVEL	5 GL PL	\$ 13.47	\$ 21.73
035650	ZEP BLIE MARVEL	20 GL DR	\$ 13.12	\$ 21.16
035685	ZEP BLUE MARVEL	55 GL DR	\$ 11.93	\$ 19.24
035835	ZEP HI FOAM DEGREASER	5 GL PL	\$ 21.83	\$ 35.21
036135	ZEP ULTRASUDS	5 GL PL	\$ 16.71	\$ 26.95
036150	ZEP ULTRASLIDS	20 GL DR	\$ 16.35	\$ 26.37
036235	ZEPRESTO	5 GL PL	\$ 29.29	\$ 47.24
036236	ZEPRESTO WITH BASKET	5 GL PL	\$ 30.58	\$ 49.32
036334	ZEP RECIRCULATING DETERGENT	40 LB DR	\$ 246.06	\$ 396.87
036342	ZEP RECIRCULATING DETERGENT	125 LB DR	\$ 235.81	\$ 380.34
036635	ZEP DYNA 143	5 GL PL	\$ 20.21	\$ 32.60
036650	ZEP DYNA 143	20 GL DR	\$ 19.93	\$ 32.15
036685	ZEP DYNA 143	55 GL DR	\$ 18.07	\$ 29.15
036950	ZEP DYNA BLUE	20 GL DR	\$ 15.94	\$ 25.71
037024	ZEP BIG Z	4 GL CS	\$ 16.29	\$ 26.27
037035	ZEP BIG Z	5 GL PL	\$ 15.40	\$ 24.84
037050	ZEP BIG Z	20 GL DR	\$ 15.08	\$ 24.32
037624	ZEP TNT	4 GL CS	\$ 13.29	\$ 21.44
037635	ZEP TNT	5 GL PL	\$ 12.28	\$ 19.81
037650	ZEP TNT	20 GL DR	\$ 11.96	\$ 19.29
037685	ZEP TNT	55 GL DR	\$ 10.86	\$ 17.52

Product Number	Product Name	Unit of Issue	NCPA List less 38%	NCPA List Price
037689	ZEP TNT	275 GL TOTE	\$ 10.47	\$ 16.89
037696	ZEP TNT	1 GL BULK PUMPED	\$ 10.47	\$ 16.89
037935	ZEP BLAST AWAY	5 GL PL	\$ 13.46	\$ 21.71
037950	ZEP BLAST AWAY	20 GL DR	\$ 13.14	\$ 21.19
037985	ZEP BLAST AWAY	55 GL DR	\$ 12.14	\$ 19.58
038035	ZEP MEGAWASH	5 GL PL	\$ 136.47	\$ 220.11
038221	ZEP-O-SHINE	1 GL	\$ 22.17	\$ 35.76
038224	ZEP-O-SHINE	4 GL CS	\$ 19.12	\$ 30.84
038235	ZEP-O-SHINE	5 GL PL	\$ 18.16	\$ 29.29
038250	ZEP-O-SHINE	20 GL DR	\$ 17.76	\$ 28.65
038285	ZEP-O-SHINE	55 GL DR	\$ 16.99	\$ 27.40
038333	ZEP POWDER KEG	40 LB DR	\$ 359.22	\$ 579.39
038342	ZEP POWDER KEG	125 LB DR	\$ 348.10	\$ 561.45
038635	ZEP FORMULA 2574	5 GL PL	\$ 15.29	\$ 24.66
038735	ZEP CONCENTRATED TNT	5 GL PL	\$ 95.55	\$ 154.11
038785	ZEP CONCENTRATED TNT	55 GL DR	\$ 20.98	\$ 33.84
038901	ZEP ALL AROUND	1 CS 12 QTS	\$ 104.77	\$ 168.98
038935	ZEP ALL AROUND	5 GL PL	\$ 26.32	\$ 42.45
039224	ZEP PLUS	4 GL CS	\$ 17.69	\$ 28.53
039235	ZEP PLUS	5 GL PL	\$ 16.72	\$ 26.97
039250	ZEP PLUS	20 GL DR	\$ 16.37	\$ 26.40
039285	ZEP PLUS	55 GL DR	\$ 15.25	\$ 24.60
039324	ZEP TIRE MOUNTING LUBRICANT	4 GL CS	\$ 14.32	\$ 23.10
040535	ZEP SPOTLESS	5 GL PL	\$ 12.14	\$ 19.58
040737	ZEP FORMULA 4358	35 LB DR	\$ 383.83	\$ 619.08
040740	ZEP FORMULA 4358	100 LB DR	\$ 374.09	\$ 603.37
040750	ZEP FORMULA 4358	200 LB DR	\$ 370.15	\$ 597.02
040770	ZEP FORMULA 4358	400 LB DR	\$ 360.63	\$ 581.66
041024	ZEPRIDE-E	4 GL CS	\$ 14.04	\$ 22.65
041035	ZEPRIDE-E	5 GL PL	\$ 13.14	\$ 21.19
041085	ZEPRIDE-E	55 GL DR	\$ 11.78	\$ 19.00
041501	ZEP BIG ORANGE	1 CS 12 QTS	\$ 256.96	\$ 414.45
041521	ZEP BIG ORANGE	1 GL	\$ 64.99	\$ 104.82
041524	ZEP BIG ORANGE	4 GL CS	\$ 58.09	\$ 93.69
041535	ZEP BIG ORANGE	5 GL PL	\$ 54.57	\$ 88.02
041550	ZEP BIG ORANGE	20 GL DR	\$ 53.97	\$ 87.05
041585	ZEP BIG ORANGE	55 GL DR	\$ 51.92	\$ 83.74
043235	ZEPTEEN	5 GL PL	\$ 21.45	\$ 34.60
043250	ZEPTEEN	20 GL DR	\$ 20.84	\$ 33.61
043285	ZEPTEEN	55 GL DR	\$ 19.73	\$ 31.82
044235	ZEPEXO	5 GL PL	\$ 15.47	\$ 24.95
044285	ZEPEXO	55 GL DR	\$ 13.79	\$ 22.24
045501	ZEP CITRUS CLEANER LIQUID	1 CS 12 QTS	\$ 75.67	\$ 122.05
045524	ZEP CITRUS CLEANER LIQUID	4 GL CS	\$ 11.35	\$ 18.31
045535	ZEP CITRUS CLEANER LIQUID	5 GL PL	\$ 10.53	\$ 16.98
045585	ZEP CITRUS CLEANER LIQUID	55 GL DR	\$ 8.85	\$ 14.27
045724	ZEPERFEX	4 GL CS	\$ 26.85	\$ 43.31
046135	ZEP FORMULA 17078	5 GL PL	\$ 11.81	\$ 19.05
046501	ZEP ORANGE BOOST	1 CS 12 QTS	\$ 222.63	\$ 359.08
046524	ZEP ORANGE BOOST	4 GL CS	\$ 45.95	\$ 74.11
046535	ZEP ORANGE BOOST	5 GL PL	\$ 45.04	\$ 72.64
047235	ZEP FORMULA 940	5 GL PL	\$ 13.05	\$ 21.05
047285	ZEP FORMULA 940	55 GL DR	\$ 11.65	\$ 18.79
047289	ZEP FORMULA 940	275 GL TOTE	\$ 11.32	\$ 18.26

Product Number	Product Name	Unit of Issue	NCPA List less 38%	NCPA List Price
048501	ZEP BIG ORANGE-E	1 CS 12 QTS	\$ 168.06	\$ 271.06
048521	ZEP BIG ORANGE-E	1 GL	\$ 43.39	\$ 69.98
048524	ZEP BIG ORANGE-E	4 GL CS	\$ 36.95	\$ 59.60
048535	ZEP BIG ORANGE-E	5 GL PL	\$ 34.96	\$ 56.39
048550	ZEP BIG ORANGE-E	20 GL DR	\$ 33.95	\$ 54.76
048585	ZEP BIG ORANGE-E	55 GL DR	\$ 30.58	\$ 49.32
050524	ZEP BRAKE WASH	4 GL CS	\$ 21.38	\$ 34.48
050535	ZEP BRAKE WASH	5 GL PL	\$ 17.81	\$ 28.73
050550	ZEP BRAKE WASH	20 GL DR	\$ 16.76	\$ 27.03
050585	ZEP BRAKE WASH	55 GL DR	\$ 13.02	\$ 21.00
051733	ZEP FORMULA 965	35 LB DR	\$ 290.91	\$ 469.21
051740	ZEP FORMULA 965	100 LB DR	\$ 280.12	\$ 451.81
052124	ZEP DETAIL SPRAY	4 GL CS	\$ 20.30	\$ 32.74
053535	ZEP BRAKE FLUSH	5 GL PL	\$ 17.04	\$ 27.48
053550	ZEP BRAKE FLUSH	20 GL DR	\$ 15.57	\$ 25.11
053585	ZEP BRAKE FLUSH	55 GL DR	\$ 13.89	\$ 22.40
054101	WATERLESS VEHICLE WASH - NEW	1 CS 12 QTS	\$ 81.57	\$ 131.56
054501	ZEP PREP CLAY	1 CS 6 EA	\$ 163.88	\$ 264.32
054821	ZEP CARNAUBA-PRO EXPRESS	1 GL	\$ 31.55	\$ 50.89
054824	ZEP CARNAUBA-PRO EXPRESS	4 GL CS	\$ 27.96	\$ 45.10
056221	ZEP 45 NC LIQUID	1 GL	\$ 32.12	\$ 51.81
056224	ZEP 45 NC LIQUID	4 GL CS	\$ 28.73	\$ 46.34
056721	ZEPRIDE	1 GL	\$ 18.70	\$ 30.16
056724	ZEPRIDE	4 GL CS	\$ 15.25	\$ 24.60
056735	ZEPRIDE	5 GL PL	\$ 14.49	\$ 23.37
056750	ZEPRIDE	20 GL DR	\$ 14.18	\$ 22.87
056785	ZEPRIDE	55 GL DR	\$ 13.22	\$ 21.32
056921	ZEPENHANCE-ALL	1 GL	\$ 26.12	\$ 42.13
056924	ZEPENHANCE-ALL	4 GL CS	\$ 23.01	\$ 37.11
056935	ZEPENHANCE-ALL	5 GL PL	\$ 22.14	\$ 35.71
057024	ZEP I D RED LIQUID	4 GL CS	\$ 21.31	\$ 34.37
057035	ZEP I D RED LIQUID	5 GL PL	\$ 18.12	\$ 29.23
057050	ZEP I D RED LIQUID	20 GL DR	\$ 16.80	\$ 27.10
057085	ZEP I D RED LIQUID	55 GL DR	\$ 13.58	\$ 21.90
057435	ZEP FORMULA 940 E	5 GL PL	\$ 10.48	\$ 16.90
057485	ZEP FORMULA 940-E	55 GL DR	\$ 8.81	\$ 14.21
057489	ZEP FORMULA 940-E	275 GL TOTE	\$ 8.57	\$ 13.82
057635	ZEP LUSTER WASH	5 GL PL	\$ 15.08	\$ 24.32
058311	ZEP DIESEL FUEL ADDITIVE	1 CS 12 QTS	\$ 115.86	\$ 186.87
058336	ZEP DIESEL FUEL ADDITIVE	6 GL PL	\$ 35.41	\$ 57.11
058735	ZEP FORMULA 75	5 GL PL	\$ 17.92	\$ 28.90
058750	ZEP FORMULA 75	20 GL DR	\$ 17.56	\$ 28.32
058785	ZEP FORMULA 75	55 GL DR	\$ 16.48	\$ 26.58
058850	ZEP PLUS E	20 GL DR	\$ 12.14	\$ 19.58
058885	ZEP PLUS E	55 GL DR	\$ 11.06	\$ 17.84
059121	ZEP DEEP SHINE	1 GL	\$ 36.74	\$ 59.26
059124	ZEP DEEP SHINE	4 GL CS	\$ 33.26	\$ 53.65
059321	ZEP SPRAY WAX K/A7	1 GL	\$ 30.59	\$ 49.34
059324	ZEP SPRAY WAX K/A7	4 GL CS	\$ 27.07	\$ 43.66
061542	ZEP FORMULA 11263	125 LB DR	\$ 226.93	\$ 366.02
061580	ZEP FORMULA 11263	500 LB DR	\$ 216.23	\$ 348.76
062780	ZEP FORMULA 9862	500 LB DR	\$ 178.42	\$ 287.77
062910	ZEP KLEAR	1 QT PLASTIC	\$ 8.23	\$ 13.27
062911	ZEP KLEAR	1 CS 12 QTS PLASTIC	\$ 73.83	\$ 119.08

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062924	ZEP KLEAR	4 GL CS	\$ 12.89	\$ 20.79
062935	ZEP KLEAR	5 GL PL	\$ 10.96	\$ 17.68
062950	ZEP KLEAR	20 GL DR	\$ 10.67	\$ 17.21
062985	ZEP KLEAR	55 GL DR	\$ 9.49	\$ 15.31
063021	ZEP TIRELESS SHINE	1 GL	\$ 28.03	\$ 45.21
063024	ZEP TIRELESS SHINE	4 GL CS	\$ 26.18	\$ 42.23
063035	ZEP TIRELESS SHINE	5 GL PL	\$ 22.99	\$ 37.08
063050	ZEP TIRELESS SHINE	20 GL DR	\$ 21.91	\$ 35.34
063085	ZEP TIRELESS SHINE	55 GL DR	\$ 20.71	\$ 33.40
063621	ZEP BEST DRESSED	1 GL	\$ 23.89	\$ 38.53
063624	ZEP BEST DRESSED	4 GL CS	\$ 20.64	\$ 33.29
063635	ZEP BEST DRESSED	5 GL PL	\$ 19.86	\$ 32.03
063650	ZEP BEST DRESSED	20 GL DR	\$ 19.52	\$ 31.48
065008	ZEP TUFF GREEN	1 QT GREEN-LINK	\$ 9.91	\$ 15.98
065009	ZEP TUFF GREEN	1 CS 12 QTS GR-LINK	\$ 73.79	\$ 119.02
065039	ZEP TUFF GREEN	5 GL PL GREEN-LINK	\$ 12.03	\$ 19.40
065324	PDC - PLAIN DISINFECTANT CLNR	4 GL CS	\$ 12.71	\$ 20.50
065350	PDC - PLAIN DISINFECTANT CLNR	20 GL DR	\$ 11.57	\$ 18.66
065385	PDC - PLAIN DISINFECTANT CLNR	55 GL DR	\$ 10.64	\$ 17.16
065401	ZEP SILI-FREE TIRE DRESSING	1 CS 12 QTS	\$ 75.89	\$ 122.40
065424	ZEP SILI-FREE TIRE DRESSING	4 GL CS	\$ 17.44	\$ 28.13
065435	ZEP SILI-FREE TIRE DRESSING	5 GL PL	\$ 16.51	\$ 26.63
065635	ZEP SPLIT EQUIPMENT CLEANER	5 GL PL	\$ 12.17	\$ 19.63
065685	ZEP SPLIT EQUIPMENT CLEANER	55 GL DR	\$ 10.83	\$ 17.47
065745	ZEP RED SPLIT	150 LB DR	\$ 308.09	\$ 496.92
066684	Z-MAXX BRAKE WASH X-4402	53 GL DR CENTRAL	\$ 428.77	\$ 691.56
066685	Z-MAXX BRAKE WASH X-4402	53 GL DR	\$ 572.88	\$ 924.00
067835	ZEP FORMULA 22	5 GL PL	\$ 13.78	\$ 22.23
067850	ZEP FORMULA 22	20 GL DR	\$ 13.45	\$ 21.69
067885	ZEP FORMULA 22	55 GL DR	\$ 12.36	\$ 19.94
067908	ZEP SPIRIT II R.T.U.	1 QT GREEN-LINK	\$ 9.28	\$ 14.97
067909	ZEP SPIRIT II R.T.U.	1 CS 12 QTS GR-LINK	\$ 66.83	\$ 107.79
067923	ZEP SPIRIT II	4 GL CS GREEN-LINK	\$ 8.93	\$ 14.40
067939	ZEP SPIRIT II	5 GL PL GREEN-LINK	\$ 12.13	\$ 19.56
067986	ZEP SPIRIT II	55 GL DR GREEN-LINK	\$ 10.75	\$ 17.34
068115	CHLORI-CLING N CLEAN R.T.U.	1 QT	\$ 4.38	\$ 7.06
068116	CHLORI-CLING N CLEAN R.T.U.	1 CS 12 QTS	\$ 62.97	\$ 101.56
068701	ZEP GROOVY PASTE	1 CS 12-8 OZ	\$ 98.74	\$ 159.26
068924	MICRONEX HARD WATER FORMULA	4 GL CS	\$ 74.36	\$ 119.94
068985	MICRONEX HARD WATER FORMULA	55 GL DR	\$ 23.29	\$ 37.56
072035	ZEP EXTRA	5 GL PL	\$ 13.07	\$ 21.08
072085	ZEP EXTRA	55 GL DR	\$ 11.67	\$ 18.82
072233	ZEP FLASH LIGHT	40 LB DR	\$ 185.56	\$ 299.29
072242	ZEP FLASH LIGHT	125 LB DR	\$ 174.64	\$ 281.68
072333	ZEP FLASH	40 LB DR	\$ 167.24	\$ 269.74
072342	ZEP FLASH	125 LB DR	\$ 158.27	\$ 255.27
072380	ZEP FLASH	500 LB DR	\$ 143.22	\$ 231.00
072921	ZEP PH PERFECT	1 GL	\$ 16.97	\$ 27.37
072924	ZEP PH PERFECT	4 GL CS	\$ 13.18	\$ 21.26
072935	ZEP PH PERFECT	5 GL PL	\$ 12.64	\$ 20.39
072985	ZEP PH PERFECT	55 GL DR	\$ 10.85	\$ 17.50
074325	PH NEUTRAL FLOOR CLEANER	4 GL CS ZDS	\$ 13.03	\$ 21.02
074352	PH NEUTRAL FLOOR CLEANER	2.5 GL ZDS	\$ 45.68	\$ 73.68
075001	ZEP ORANGE RESPONSE LIQUID	1 CS 12 QTS	\$ 153.59	\$ 247.73

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075035	ZEP ORANGE RESPONSE LIQUID	5 GL PL	\$ 27.25	\$ 43.95
075085	ZEP ORANGE RESPONSE LIQUID	55 GL DR	\$ 25.66	\$ 41.39
075089	ZEP ORANGE RESPONSE LIQUID	275 GL TOTE	\$ 36.07	\$ 58.18
075208	ZEP SOY RESPONSE LIQUID	1 QT GREEN-LINK	\$ -	\$ -
075209	ZEP SOY RESPONSE LIQUID	1 CS 12 QTS G-LINK	\$ 108.48	\$ 174.97
075239	ZEP SOY RESPONSE LIQUID	5 GL PL GREEN-LINK	\$ 22.22	\$ 35.84
075286	ZEP SOY RESPONSE LIQUID	55 GL DR GREEN-LINK	\$ 21.29	\$ 34.34
075701	EXPRESS WAX NEW	1 CS 12 QTS	\$ 150.20	\$ 242.26
075724	EXPRESS WAX NEW	4 GL CS	\$ 41.85	\$ 67.50
076910	ZEP BLUE SKY FOAMING SOAP	1 ROUND LITER *BM	\$ 5.68	\$ 9.16
076911	ZEP BLUE SKY FOAMING SOAP	1 CS 6 LITERS *BM	\$ 51.72	\$ 83.42
076924	ZEP BLUE SKY FOAMING SOAP	4 GL CS *BM	\$ 19.41	\$ 31.31
077135	ZEP O.J.	5 GL PL	\$ 18.75	\$ 30.24
077185	ZEP O.J.	55 GL DR	\$ 567.60	\$ 915.48
077885	ZEP-EZ	55 GL DR	\$ 14.72	\$ 23.74
078008	ZEP BREAK-AWAY R.T.U.	1 QT GREEN-LINK	\$ 11.71	\$ 18.89
078009	ZEP BREAK-AWAY R.T.U.	1 CS 12 QTS GR-LINK	\$ 92.95	\$ 149.92
078039	ZEP BREAK-AWAY	5 GL PL GREEN-LINK	\$ 21.81	\$ 35.18
078685	ZEP SPLIT VEHICLE WASH	55 GL DR	\$ 12.74	\$ 20.55
078689	ZEP SPLIT VEHICLE WASH	275 GL TOTE	\$ 12.17	\$ 19.63
078785	ZEP SPLIT AUTO SCRUB	55 GL DR	\$ 14.19	\$ 22.89
078824	AUTOMOTIVE AIR CONDITION FLUSH	4 GL CS	\$ 26.07	\$ 42.05
079433	ZEP SUPER FLASH	40 LB DR	\$ 182.65	\$ 294.60
079442	ZEP SUPER FLASH	125 LB DR	\$ 168.95	\$ 272.50
079480	ZEP SUPER FLASH	500 LB DR	\$ 158.24	\$ 255.23
081221	ZEP FOCUS	1 GL	\$ 24.59	\$ 39.66
081224	ZEP FOCUS	4 GL CS	\$ 21.18	\$ 34.16
081235	ZEP FOCUS	5 GL PL	\$ 20.29	\$ 32.73
081285	ZEP FOCUS	55 GL DR	\$ 20.94	\$ 33.77
081935	ZEP BIODEGRADABLE RINSE AGENT	5 GL PL	\$ 22.36	\$ 36.06
082035	ZEP FOAMING TIRE & ENGINE CLNR	5 GL PL	\$ 13.92	\$ 22.45
082050	ZEP FOAMING TIRE & ENGINE CLNR	20 GL DR	\$ 13.65	\$ 22.02
082235	ZEP FOAM BRUSH SHAMPOO	5 GL PL	\$ 22.38	\$ 36.10
082335	ZEP SPRAY SEALER	5 GL PL	\$ 34.67	\$ 55.92
082401	ZEP LEMONEX II	1 CS 12-22 OZ	\$ 67.47	\$ 108.82
082424	ZEP LEMONEX II	4 GL CS	\$ 16.15	\$ 26.05
082435	ZEP LEMONEX II	5 GL PL	\$ 15.78	\$ 25.46
082453	ZEP LEMONEX II	2.5 GL BOTTLE	\$ 43.33	\$ 69.89
082485	ZEP LEMONEX II	55 GL DR	\$ 13.44	\$ 21.68
082801	ZEP OXY	1 CS 6 QTS	\$ 48.30	\$ 77.90
083101	ZEP SPROXY	1 CS 12 QTS	\$ 37.84	\$ 61.03
083335	ZEP BRITE WHITE SHAMPOO	5 GL PL	\$ 16.16	\$ 26.06
083350	ZEP BRITE WHITE SHAMPOO	20 GL DR	\$ 15.93	\$ 25.69
084839	ZEP E.S.P.	5 GL PL GREEN-LINK	\$ 11.50	\$ 18.55
084886	ZEP E.S.P.	55 GL DR GREEN-LINK	\$ 10.21	\$ 16.47
084922	ZEP SHELL SHOCK	1 GL GREEN-LINK	\$ 22.22	\$ 35.84
084923	ZEP SHELL SHOCK	4 GL CS GREEN-LINK	\$ 18.34	\$ 29.58
085621	ZEP MORADO SUPER CLEANER	1 GL	\$ 15.96	\$ 25.74
085624	ZEP MORADO SUPER CLEANER	4 GL CS	\$ 12.51	\$ 20.18
085635	ZEP MORADO SUPER CLEANER	5 GL PL	\$ 11.50	\$ 18.55
085650	ZEP MORADO SUPER CLEANER	20 GL DR	\$ 11.07	\$ 17.85
085666	ZEP MORADO SUPER CLEANER	1 55 GL DR PKG	\$ 460.00	\$ 741.94
085685	ZEP MORADO SUPER CLEANER	55 GL DR	\$ 9.88	\$ 15.94
085687	ZEP MORADO SUPER CLNR SAMPLES	1 DZ 4 OZ	\$ -	\$ -

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085921	ZEP FORMULA 50	1 GL	\$ 15.05	\$ 24.27
085924	ZEP FORMULA 50	4 GL CS	\$ 11.61	\$ 18.73
085935	ZEP FORMULA 50	5 GL PL	\$ 10.96	\$ 17.68
085950	ZEP FORMULA 50	20 GL DR	\$ 10.51	\$ 16.95
085985	ZEP FORMULA 50	55 GL DR	\$ 9.58	\$ 15.45
086015	ZEP SPREE R.T.U.	1 QT	\$ -	\$ -
086016	ZEP SPREE R.T.U.	1 CS 12 QTS	\$ 49.75	\$ 80.24
086024	ZEP SPREE	4 GL CS	\$ 26.96	\$ 43.48
086085	ZEP SPREE	55 GL DR	\$ 7.84	\$ 12.65
086435	ZEP COMFORT ZONE	5 GL PL	\$ 16.76	\$ 27.03
086450	ZEP COMFORT ZONE	20 GL DR	\$ 16.50	\$ 26.61
086535	ZEP RELEASE	5 GL PL	\$ 12.87	\$ 20.76
086550	ZEP RELEASE	20 GL DR	\$ 12.56	\$ 20.26
086585	ZEP RELEASE	55 GL DR	\$ 11.52	\$ 18.58
086635	ZEP ZEPLEX	5 GL PL	\$ 14.39	\$ 23.21
086650	ZEP ZEPLEX	20 GL DR	\$ 14.15	\$ 22.82
086685	ZEP ZEPLEX	55 GL DR	\$ 13.07	\$ 21.08
086735	ASPHALT RELEASE AGENT R-6690	5 GL PL	\$ 12.67	\$ 20.44
086835	ZEP ZEOBRITE	5 GL PL	\$ 9.13	\$ 14.73
086850	ZEP ZEOBRITE	20 GL DR	\$ 8.34	\$ 13.45
086885	ZEP ZEOBRITE	55 GL DR	\$ 7.32	\$ 11.81
086924	ZEP SLIDE	4 GL CS	\$ 27.00	\$ 43.55
086950	ZEP SLIDE	20 GL DR	\$ 23.34	\$ 37.65
087035	ZEP POWERPLEX	5 GL PL	\$ 21.38	\$ 34.48
087050	ZEP POWERPLEX	20 GL DR	\$ 21.16	\$ 34.13
087085	ZEP POWERPLEX	55 GL DR	\$ 20.26	\$ 32.68
087401	ZEP MANGO HAND SOAP FOAMING	1 CS 6 EA 550ML *BM	\$ 30.34	\$ 48.94
087410	ZEP MANGO HAND SOAP FOAMING	1 ROUND LITER *BM	\$ 12.35	\$ 19.92
087411	ZEP MANGO HAND SOAP FOAMING	1 CS 6 LITERS *BM	\$ 48.68	\$ 78.52
087416	ZEP MANGO HAND SOAP FOAMING	1 CS 4-2500 ML *BM	\$ 81.64	\$ 131.68
087471	ZEP MANGO HAND SOAP FOAMING	1 PKG	\$ 99.99	\$ 161.27
087501	ZEP PEAR HAND SOAP	1 DZ 500 ML *BM	\$ 59.14	\$ 95.39
087510	ZEP PEAR HAND SOAP	1 ROUND LITER *BM	\$ -	\$ -
087511	ZEP PEAR HAND SOAP	1 CS 6 LITERS *BM	\$ 54.51	\$ 87.92
087801	ZEP INSTANT HAND SANITIZER GEL	1 DZ 500 ML *BM	\$ 55.34	\$ 89.26
087805	ZEP INSTANT HAND SANITIZER	1 ROUND LITER *BM	\$ 11.36	\$ 18.31
087806	ZEP INSTANT HAND SANITIZER	1 CS 6 LITERS *BM	\$ 45.59	\$ 73.53
087816	ZEP INSTANT HAND SANITIZER	1 CS 6 QTS D1000*BM	\$ 41.40	\$ 66.77
087824	ZEP INSTANT HAND SANITIZER	4 GL CS *BM	19.20 92	#VALUE!
088003	ZEP FOAM SAN	550 ML GR-LINK*BM	\$ 6.82	\$ 11.00
088004	ZEP FOAM SAN	1 CS 6-550ML GK *BM	\$ 42.97	\$ 69.31
088009	ZEP FOAM SAN	1 CS 6 LT GLINK *BM	\$ 69.53	\$ 112.15
088013	ZEP FOAM SAN	1 CS 4-2500 ML *BM	\$ 38.91	\$ 62.76
088101	ZEP SOAPY SUDZ	1 CS 6 EA 550ML *BM	\$ 33.90	\$ 54.68
088110	ZEP SOAPY SUDZ	1 ROLIND LITER *BM	\$ -	\$ -
088111	ZEP SOAPY SUDZ	1 CS 6 LITERS *BM	\$ 51.12	\$ 82.45
088303	ZEP LEMONGRASS HAND LOTION	1 RD LT GREEN-LINK	\$ 12.72	\$ 20.52
088304	ZEP LEMONGRASS HAND LOTION	6 LT CS GREEN-LINK	\$ 56.17	\$ 90.59
088309	ZEP LEMONGRASS HAND LOTION	1 DZ 500 ML G-LINK	\$ 64.18	\$ 103.52
088701	ZEP MELON BODY SHAMPOO	1 CS 6 ROUND LITERS	\$ 49.00	\$ 79.03
088716	ZEP MELON BODY SHAMPOO	1 CS 6 QTS	\$ 43.16	\$ 69.61
089001	ZEP CHERRY PUNCH	1 CS 12 QTS	\$ 80.56	\$ 129.93
089024	ZEP CHERRY PUNCH	4 GL CS	\$ 17.70	\$ 28.55
089801	ZEP CHERRY CREME HAND SOAP	1 DZ 500 ML *BM	\$ 56.21	\$ 90.66

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089810	ZEP CHERRY CREME HAND SOAP	1 ROUND LITER *BM	\$ 12.72	\$ 20.52
089811	ZEP CHERRY CREME HAND SOAP	1 CS 6 LITERS *BM	\$ 51.36	\$ 82.84
090006	ZEP ALCOHOL SANITIZER SPRAY	1 CS 6 LITERS *BM	\$ 55.78	\$ 89.97
090024	ZEP ALCOHOL SANITIZER SPRAY	4 GL CS *BM	\$ 23.70	\$ 38.23
090101	ZEP FS ANTIMICROBIAL HAND CLNR	1 CS 12 QTS	\$ 62.20	\$ 100.32
090111	ZEP FS ANTIMICROBIAL HAND CLNR	1 CS 6 ROUND LITERS	\$ 54.10	\$ 87.26
090124	ZEP FS ANTIMICROBIAL HAND CLNR	4 GL CS	\$ 15.51	\$ 25.02
090401	ZEP TRI-FOAM	1 CS 12 QTS	\$ 80.32	\$ 129.55
090435	ZEP TRI-FOAM	5 GL PL	\$ 17.91	\$ 28.89
090485	ZEP TRI-FOAM	55 GL DR	\$ 16.57	\$ 26.73
090601	HANDSTAND INSTANT SANITIZER	1 DZ	\$ 109.13	\$ 176.02
090810	ZEP INSTANT HAND SANITIZER NEW	1 EA 4 OZ	\$ 5.69	\$ 9.18
090812	ZEP INSTANT HAND SANITIZER NEW	1 CS 24-4 OZ	\$ 64.45	\$ 103.95
090816	ZEP INSTANT HAND SANITIZER NEW	1 CS 24-4 OZ SQUARE	\$ 11.80	\$ 19.03
091221	ZEP GRIP	1 GL	\$ 30.19	\$ 48.69
091224	ZEP GRIP	4 GL CS	\$ 26.78	\$ 43.19
091424	ZEP DELIGHT	4 GL CS	\$ 29.36	\$ 47.35
091450	ZEP DELIGHT	20 GL DR	\$ 10.49	\$ 16.92
092001	ZEP E-2 HAND SOAP	1 CS 12 QTS *BM	\$ 82.41	\$ 132.92
092006	ZEP E-2 HAND SOAP	1 CS 6 LITERS *BM	\$ 53.41	\$ 86.15
092024	ZEP E-2 HAND SOAP	4 GL CS *BM	\$ 19.07	\$ 30.76
092201	ZEP HANDSTAND SHOWER SOAP	1 DZ	\$ 133.72	\$ 215.68
092301	ZEP APPLAUD	1 CS 12 QTS *BM	\$ 70.79	\$ 114.18
092321	ZEP APPLAUD	1 GL *BM	\$ 19.52	\$ 31.48
092324	ZEP APPLAUD	4 GL CS *BM	\$ 16.06	\$ 25.90
092501	ZEP REACH	1 CS 12 QTS	\$ 80.48	\$ 129.81
092521	ZEP REACH	1 GL	\$ 23.87	\$ 38.50
092524	ZEP REACH	4 GL CS	\$ 18.49	\$ 29.82
092703	ZEP MVP	1 CS 12 QTS	\$ 109.11	\$ 175.98
092715	ZEP MVP	1 EA 8.5 OZ TUBE	\$ 9.86	\$ 15.90
092716	ZEP MVP	1 DZ 8.5 OZ TUBES	\$ 90.62	\$ 146.16
092721	ZEP MVP	1 GL	\$ 28.01	\$ 45.18
092724	ZEP MVP	4 GL CS	\$ 23.85	\$ 38.47
092824	ZEPASEPTIC	4 GL CS *BM	\$ 22.46	\$ 36.23
093024	ZEP BODY SPA	4 GL CS	\$ 18.32	\$ 29.55
093050	ZEP BODY SPA	20 GL DR	\$ 17.03	\$ 27.47
093601	HANDSTAND ANTIMICROBIAL L SOAP	1 DZ	\$ 65.95	\$ 106.37
093921	ZEP ROUND ONE	1 GL *BM	\$ 26.31	\$ 42.44
093924	ZEP ROUND ONE	4 GL CS *BM	\$ 22.46	\$ 36.23
094024	ZEP FF HAND CLEANER	4 GL CS *BM	\$ 22.43	\$ 36.18
094401	ZEP POWER POWDER	1 DZ	\$ 116.31	\$ 187.60
094433	ZEP POWER POWDER	30 LB DR	\$ 301.78	\$ 486.74
094703	TRANQUIL MEADOWS ANTIBACTERIAL	1 RD LIT G-LINK *BM	\$ 9.58	\$ 15.44
094704	TRANQUIL MEADOWS ANTIBACTERIAL	1 CS 6 LT GLINK *BM	\$ 50.04	\$ 80.71
094709	TRANQUIL MEADOWS ANTIBACTERIAL	1 CS 6-550ML GK *BM	\$ 30.30	\$ 48.87
094724	TRANQUIL MEADOWS ANTIBACTERIAL	4 GL CS *BM	\$ 18.78	\$ 30.29
095021	ZEP DOUBLE PLAY	1 GL	\$ 27.34	\$ 44.10
095024	ZEP DOUBLE PLAY	4 GL CS	\$ 22.45	\$ 36.21
095121	ZEP CHERRY BOMB	1 GL	\$ 22.78	\$ 36.74
095124	ZEP CHERRY BOMB	4 GL CS	\$ 19.09	\$ 30.79
095187	ZEP CHERRY BOMB SAMPLES	1 DZ 4 OZ	\$ 4.66	\$ 7.52
095301	ZEP PAINTERS PARTNER	1 CS 12 QTS	\$ 160.47	\$ 258.82
095701	ZEP F-10 POLY	1 DZ	\$ 77.46	\$ 124.94
095711	ZEP F-10	1 CS 6-6.5 LBS	\$ 85.17	\$ 137.37

Product Number	Product Name	Unit of Issue	NCPA List less 38%	NCPA List Price
095733	ZEP F-10	40 LB DR	\$ 157.44	\$ 253.94
095801	ZEP VELVET LOTION SOAP	1 CS 12 QTS	\$ 71.19	\$ 114.82
095811	ZEP VELVET LOTION SOAP	1 DZ 500 ML	\$ 59.31	\$ 95.66
095821	ZEP VELVET LOTION SOAP	1 GL	\$ 18.35	\$ 29.60
095824	ZEP VELVET LOTION SOAP	4 GL CS	\$ 15.85	\$ 25.56
096021	ZEP TKO	1 GL	\$ 23.06	\$ 37.19
096024	ZEP TKO	4 GL CS	\$ 19.85	\$ 32.02
096201	ZEP GLOVE	1 CS 12 QTS	\$ 83.82	\$ 135.19
096215	ZEP GLOVE	1 EA 8.5 OZ TUBE	\$ 10.54	\$ 17.00
096216	ZEP GLOVE	1 DZ 8.5 OZ TUBES	\$ 80.52	\$ 129.87
097221	ZEP GOLD TOUCH	1 GL	\$ 19.24	\$ 31.03
097224	ZEP GOLD TOUCH	4 GL CS	\$ 15.85	\$ 25.56
097501	ZEP HEAD-TO-TOE	1 CS 12 QTS	\$ 83.99	\$ 135.47
097506	ZEP HEAD-TO-TOE	1 CS 6 ROUND LITERS	\$ 50.55	\$ 81.53
097524	ZEP HEAD-TO-TOE	4 GL CS	\$ 19.78	\$ 31.90
097905	ZEP V.I.P.	1 EA 500 ML	\$ 9.87	\$ 15.92
097906	ZEP V.I.P.	1 DZ 500 ML	\$ 66.88	\$ 107.87
097910	ZEP V.I.P	1 ROUND LITER	\$ 10.11	\$ 16.31
097911	ZEP V.I.P.	1 CS 6 ROUND LITERS	\$ 61.58	\$ 99.32
099121	ZEP ORIGINAL ORANGE	1 GL	\$ 23.90	\$ 38.55
099124	ZEP ORIGINAL ORANGE	4 GL CS	\$ 18.74	\$ 30.23
099411	ZEP FOAMING E-2 HAND CLEANER	1 CS 6 LITERS *BM	\$ 45.96	\$ 74.13
099416	ZEP FOAMING E-2 HAND CLEANER	1 CS 4-2500 ML *BM	\$ 71.50	\$ 115.32
099611	FOAMING FS ANTIM HAND CLEANER	1 CS 6 RND LITER*BM	\$ 43.47	\$ 70.11
099616	FOAMING FS ANTIM HAND CLEANER	1 CS 4-2500 ML *BM	\$ 71.45	\$ 115.24
099901	ZEP ACCLAIM	1 CS 12 QTS *BM	\$ 78.01	\$ 125.82
099911	ZEP ACCLAIM	1 CS 6 LITERS *BM	\$ 53.44	\$ 86.19
099915	ZEP ACCLAIM	1 EA 500 ML *BM	\$ 7.14	\$ 11.52
099916	ZEP ACCLAIM	1 DZ 500 ML *BM	\$ 55.59	\$ 89.66
099921	ZEP ACCLAIM	1 GL *BM	\$ 20.21	\$ 32.60
099924	ZEP ACCLAIM	4 GL CS *BM	\$ 42.84	\$ 69.10
100001	ZEP CLEAN EMS	1 CS 6 TUBS *BM	\$ 101.69	\$ 164.02
100111	ZEP SUN BURST GREEN-LINK	1 CS 6 LITERS *BM	\$ 53.86	\$ 86.87
101001	ZEP VUE R.T.U.	1 CS 12 QTS	\$ 35.75	\$ 57.66
101021	ZEP VUE R.T.U.	1 GL	\$ 10.56	\$ 17.03
101024	ZEP VUE R.T.U.	4 GL CS	\$ 18.88	\$ 30.45
101085	ZEP VUE R.T.U.	55 GL DR	\$ 4.91	\$ 7.92
101111	ZEP GARDEN WALK GREEN-LINK	1 CS 6 LITERS *BM	\$ 56.51	\$ 91.15
101401	ZEP ALCOHOL FOAM SAN	1 CS 6 EA 550ML *BM	\$ 66.90	\$ 107.90
101406	ZEP ALCOHOL FOAM SAN	1 CS 6 LITER *BM	\$ 63.86	\$ 103.00
101424	ZEP ALCOHOL FOAM SAN	4 GL CS *BM	\$ 23.26	\$ 37.52
102101	ZEP SPRALUSTER	1 CS 12 QTS	\$ 89.56	\$ 144.45
102321	ZEP TACKLE	1 GL	\$ 19.26	\$ 31.06
102324	ZEP TACKLE	4 GL CS	\$ 15.51	\$ 25.02
102335	ZEP TACKLE	5 GL PL	\$ 14.05	\$ 22.66
102385	ZEP TACKLE	55 GL DR	\$ 13.03	\$ 21.02
103622	GREEN-LINK GLASS CLEANER CONC	1 GL GREEN-LINK	\$ 28.05	\$ 45.24
103623	GREEN-LINK GLASS CLEANER CONC	4 GL CS GREEN-LINK	\$ 23.10	\$ 37.26
103649	GREEN-LINK GLASS CLEANER CONC	20 GL DR GREEN-LINK	\$ 22.51	\$ 36.31
103658	GREEN-LINK GLASS CLEANER CONC	2.5 GL GREEN-LINK	\$ 60.00	\$ 96.77
103801	ZEP-O-BRITE	1 DZ	\$ 72.88	\$ 117.55
104124	ZEP CHOICE	4 GL CS	\$ 14.73	\$ 23.76
104135	ZEP CHOICE	5 GL PL	\$ 13.96	\$ 22.52
104601	ZEP TILE AND GROUT CLEANER	1 CS 12 QTS	\$ 76.64	\$ 123.61

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104801	ZEP OVEN BRITE	1 CS 12 QTS	\$ 76.48	\$ 123.35
104824	ZEP OVEN BRITE	4 GL CS	\$ 13.50	\$ 21.77
104835	ZEP OVEN BRITE	5 GL PL	\$ 12.64	\$ 20.39
104850	ZEP OVEN BRITE	20 GL DR	\$ 13.07	\$ 21.08
104885	ZEP OVEN BRITE	55 GL DR	\$ 11.89	\$ 19.18
104935	ZEP ANTI-RUST	5 GL PL	\$ 19.15	\$ 30.89
105201	ZEP CONCENTRATED GLASS CLEANER	1 CS 12-20 OZ	\$ 87.22	\$ 140.68
105220	ZEP CONCENTRATED GLASS CLEANER	1 GL ZDS	\$ 23.17	\$ 37.37
105225	ZEP CONCENTRATED GLASS CLEANER	4 GL CS ZDS	\$ 18.19	\$ 29.34
105235	ZEP CONCENTRATED GLASS CLEANER	5 GL PL	\$ 16.37	\$ 26.40
105252	ZEP CONCENTRATED GLASS CLEANER	2.5 GL ZDS	\$ 45.80	\$ 73.87
105285	ZEP CONCENTRATED GLASS CLEANER	55 GL DR	\$ 14.47	\$ 23.34
105635	ZEP AIRCRAFT CLEANER II	5 GL PL	\$ 14.86	\$ 23.97
105650	ZEP AIRCRAFT CLEANER II	20 GL DR	\$ 14.79	\$ 23.85
105685	ZEP AIRCRAFT CLEANER II	55 GL DR	\$ 13.72	\$ 22.13
105809	ZEP KITCHEN SURFACE SANITIZER	1 CS 12 QTS G-LINK	\$ 70.57	\$ 113.82
105839	ZEP KITCHEN SURFACE SANITIZER	5 GL PL GREEN-LINK	\$ 9.12	\$ 14.71
106324	ZEP-A-LUME	4 GL CS	\$ 15.64	\$ 25.23
106335	ZEP-A-LUME	5 GL PL	\$ 14.44	\$ 23.29
106350	ZEP-A-LUME	20 GL DR	\$ 14.11	\$ 22.76
106385	ZEP-A-LUME	55 GL DR	\$ 12.90	\$ 20.81
106601	ZEP BESTUFF	1 CS 12 QTS	\$ 65.24	\$ 105.23
107035	ZEP SOLO	5 GL PL	\$ 22.19	\$ 35.79
107085	ZEP SOLO	55 GL DR	\$ 22.95	\$ 37.02
107121	ZEP STRIP-EASE	1 GL	\$ 21.02	\$ 33.90
107124	ZEP STRIP-EASE	4 GL CS	\$ 17.93	\$ 28.92
107135	ZEP STRIP-EASE	5 GL PL	\$ 17.51	\$ 28.24
107185	ZEP STRIP-EASE	55 GL DR	\$ 15.64	\$ 25.23
107235	ZEP SEAL 25	5 GL PL	\$ 29.53	\$ 47.63
108235	ASPHALT RELEASE FREEZE FREE	5 GL PL	\$ 21.16	\$ 34.13
108285	ASPHALT RELEASE FREEZE FREE	55 GL DR	\$ 19.82	\$ 31.97
108385	ZEP ASPHALT RELEASE FA	55 GL DR	\$ 17.87	\$ 28.82
109421	ZEP TOP SOLV	1 GL	\$ 44.80	\$ 72.26
109424	ZEP TOP SOLV	4 GL CS	\$ 41.25	\$ 66.53
109635	ZEP VELOSO	5 GL PL	\$ 9.78	\$ 15.77
109650	ZEP VELOSO	20 GL DR	\$ 9.52	\$ 15.35
109824	ZEP FORMULA 7961	4 GL CS	\$ 17.26	\$ 27.84
109835	ZEP FORMULA 7961	5 GL PL	\$ 16.29	\$ 26.27
109850	ZEP FORMULA 7961	20 GL DR	\$ 15.86	\$ 25.58
109889	ZEP FORMULA 7961	275 GL TOTE	\$ 14.47	\$ 23.34
113310	ZEP VANTIO	1 EA 6.5 LB	\$ 23.54	\$ 37.97
113311	ZEP VANTIO	1 CS 6-6.5 LB	\$ 116.31	\$ 187.60
113337	ZEP VANTIO	35 LB DR	\$ 241.59	\$ 389.66
113342	ZEP VANTIO	125 LB DR	\$ 225.10	\$ 363.06
113380	ZEP VANTIO	500 LB DR	\$ 212.53	\$ 342.79
113401	EXTRA DUTY CLNR WITH FAST TECH	2 LITER	\$ 309.34	\$ 498.94
113521	ZEP METRO FRESH	1 GL	\$ 29.76	\$ 48.00
113524	ZEP METRO FRESH	4 GL CS	\$ 26.39	\$ 42.56
113724	ZEP ZARATHON	4 GL CS	\$ 22.97	\$ 37.05
113735	ZEP ZARATHON	5 GL PL	\$ 22.45	\$ 36.21
113785	ZEP ZARATHON	55 GL DR	\$ 21.02	\$ 33.90
115633	ZEP CHLOR 2	40 LB DR	\$ 429.20	\$ 692.26
117001	ZEP GREEN RTU GLASS CLEANER	1 CS 12 QTS	\$ 34.30	\$ 55.32
117801	ZEPCOREX	1 CS 12 QTS	\$ 67.60	\$ 109.03

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117835	ZEPCOREX	5 GL PL	\$ 12.32	\$ 19.87
117850	ZEPCOREX	20 GL DR	\$ 12.10	\$ 19.52
117885	ZEPCOREX	55 GL DR	\$ 11.07	\$ 17.85
119708	ZEP BOWL SHINE II	1 QT GREEN-LINK	\$ 9.13	\$ 14.73
119709	ZEP BOWL SHINE II	1 CS 12 QTS GR-LINK	\$ 62.20	\$ 100.32
120324	ZEP FORMULA 448	4 GL CS	\$ 12.17	\$ 19.63
120385	ZEP FORMULA 448	55 GL DR	\$ 9.88	\$ 15.94
120401	ZEP BOWL SHINE NABC	1 CS 12 QTS	\$ 38.62	\$ 62.29
121201	ZEP FS D2-R.T.U.	1 CS 12 QTS	\$ 138.23	\$ 222.95
121524	ZEP TRITON	4 GL CS	\$ 34.70	\$ 55.97
121550	ZEP TRITON	20 GL DR	\$ 33.35	\$ 53.79
124515	ZEP FOAM HAND WASH	1 EA 1200 ML FUZION	\$ 2.14	\$ 3.45
124516	ZEP FOAM HAND WASH	1CS 4-1200ML FUZION	\$ 30.71	\$ 49.53
124524	ZEP FOAM HAND WASH	4 GL CS	\$ 19.08	\$ 30.78
124615	FUZION INSTANT HAND SAN GEL	1 EA 1200 ML	\$ 11.85	\$ 19.11
124616	FUZION INSTANT HAND SAN GEL	1 CS 4-1200 ML	\$ 35.41	\$ 57.11
124666	FUZION INSTANT HAND SAN GEL	1 PKG 4&6 SELECT	\$ 199.00	\$ 320.97
124668	FUZION INSTANT HAND SAN GEL	1 PKG 4&2 TOUCHLESS	\$ 199.00	\$ 320.97
124815	FUZION NON-ALCOHOL FOAM SAN	1 EA 1200 ML	\$ 10.65	\$ 17.18
124816	FUZION NON-ALCOHOL FOAM SAN	1 CS 4-1200 ML	\$ 30.73	\$ 49.56
124866	FUZION NON-ALCOHOL FOAM SAN	1 PKG 4&6 SELECT	\$ 199.00	\$ 320.97
124867	FUZION NON-ALCOHOL FOAM SAN	1 PKG 4&4 SELECT	\$ 165.00	\$ 266.13
124923	ZEP MULTI-CLEAN GREEN	4 GL CS GREEN-LINK	\$ 11.04	\$ 17.81
124939	ZEP MULTI-CLEAN GREEN	5 GL PL GREEN-LINK	\$ 11.59	\$ 18.69
124949	ZEP MULTI-CLEAN GREEN	20 GL DR GREEN-LINK	\$ 10.81	\$ 17.44
124986	ZEP MULTI-CLEAN GREEN	55 GL DR GREEN-LINK	\$ 9.56	\$ 15.42
125121	ZEP APRIZA 2	1 GL	\$ 19.37	\$ 31.24
125124	ZEP APRIZA 2	4 GL CS	\$ 14.66	\$ 23.65
125135	ZEP APRIZA 2	5 GL PL	\$ 14.29	\$ 23.05
125150	ZEP APRIZA 2	20 GL DR	\$ 14.08	\$ 22.71
125153	ZEP APRIZA 2	2.5 GL BOTTLE	\$ 57.80	\$ 93.23
125185	ZEP APRIZA 2	55 GL DR	\$ 13.13	\$ 21.18
125215	FUZION ANTIBACTERIAL FOAM H SP	1 EA 1200 ML	\$ 9.88	\$ 15.94
125216	FUZION ANTIBACTERIAL FOAM H SP	1 CS 4-1200 ML	\$ 30.26	\$ 48.81
125265	FUZION ANTIBACTERIAL FOAM H SP	1 CS 4-1200 ML FUZ	\$ 28.93	\$ 46.66
125266	FUZION ANTIBACTERIAL FOAM H SP	1 PKG 4&6 SELECT	\$ 199.00	\$ 320.97
125267	FUZION ANTIBACTERIAL FOAM H SP	1 PKG 4&4 SELECT	\$ 165.00	\$ 266.13
125268	FUZION ANTIBACTERIAL FOAM H SP	1 PKG 4&2 TOUCHLESS	\$ 199.00	\$ 320.97
125423	ZEP VERDIZA	4 GL CS GREEN-LINK	\$ 14.56	\$ 23.48
125439	ZEP VERDIZA	5 GL PL GREEN-LINK	\$ 14.13	\$ 22.79
125449	ZEP VERDIZA	20 GL DR GREEN-LINK	\$ 13.93	\$ 22.47
125458	ZEP VERDIZA	2.5 GL GREEN-LINK	\$ 56.32	\$ 90.84
125515	FUZION SUDS FOR KIDS	1 EA 1200 ML	\$ 10.33	\$ 16.66
125516	FUZION SUDS FOR KIDS	1 CS 4-1200 ML	\$ 29.52	\$ 47.61
126921	ZEP A-ONE	1 GL	\$ 18.59	\$ 29.98
126924	ZEP A-ONE	4 GL CS	\$ 14.93	\$ 24.08
126935	ZEP A-ONE	5 GL PL	\$ 13.36	\$ 21.55
126950	ZEP A-ONE	20 GL DR	\$ 13.14	\$ 21.19
126985	ZEP A-ONE	55 GL DR	\$ 12.46	\$ 20.10
127115	FUZION FOAMING E-2 HAND CLEANR	1 EA 1200 ML	\$ 12.52	\$ 20.19
127116	FUZION FOAMING E-2 HAND CLEANR	1 CS 4-1200 ML	\$ 38.14	\$ 61.52
127166	FUZION FOAMING E-2 HAND CLEANR	1 PKG 4&6 SELECT	\$ 199.00	\$ 320.97
127168	FUZION FOAMING E-2 HAND CLEANR	1 PKG 4&2 TOUCHLESS	\$ 199.00	\$ 320.97
127215	FUZION LOTION HAND SOAP	1 EA 1200 ML	\$ 11.14	\$ 17.97

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127216	FUZION LOTION HAND SOAP	1 CS 4-1200 ML	\$ 33.11	\$ 53.40
127320	ZEP CERAMIC TILE CLEANER	1 GL ZDS	\$ 18.25	\$ 29.44
127325	ZEP CERAMIC TILE CLEANER	4 GL CS ZDS	\$ 13.81	\$ 22.27
127335	ZEP CERAMIC TILE CLEANER	5 GL PL	\$ 13.08	\$ 21.10
127350	ZEP CERAMIC TILE CLEANER	20 GL DR	\$ 12.87	\$ 20.76
127352	ZEP CERAMIC TILE CLEANER	2.5 GL ZDS	\$ 52.73	\$ 85.05
127385	ZEP CERAMIC TILE CLEANER	55 GL DR	\$ 12.16	\$ 19.61
127735	ZEP DYNA GREEN 4797	5 GL PL	\$ 26.61	\$ 42.92
128422	ZEP LEMONGRASS EXTRACT-IT PLUS	1 GL GREEN-LINK	\$ 18.31	\$ 29.53
128423	ZEP LEMONGRASS EXTRACT-IT PLUS	4 GL CS GREEN-LINK	\$ 15.09	\$ 24.34
128439	ZEP LEMONGRASS EXTRACT-IT PLUS	5 GL PL GREEN-LINK	\$ 14.18	\$ 22.87
128486	ZEP LEMONGRASS EXTRACT-IT PLUS	55 GL DR GREEN-LINK	\$ 13.11	\$ 21.15
128601	ZEP PREP CARPET PRETREATMENT	1 CS 12 QTS	\$ 76.06	\$ 122.68
128635	ZEP PREP CARPET PRETREATMENT	5 GL PL	\$ 11.98	\$ 19.32
129421	ZEP CARPET ANTIFOAM	1 GL	\$ 22.99	\$ 37.08
129424	ZEP CARPET ANTIFOAM	4 GL CS	\$ 19.68	\$ 31.74
129621	ZEP CARPET 86	1 GL	\$ 19.28	\$ 31.10
129624	ZEP CARPET 86	4 GL CS	\$ 16.00	\$ 25.81
129635	ZEP CARPET 86	5 GL PL	\$ 15.42	\$ 24.87
130002	ZEPTABS PLUS	1 BOX 24 EA	\$ 5.06	\$ 8.16
130012	ZEPTABS PLUS	1 CS 144 EA	\$ 4.95	\$ 7.98
131924	ZEP ZOFT	4 GL CS	\$ 11.00	\$ 17.74
131935	ZEP ZOFT	5 GL PL	\$ 10.56	\$ 17.03
131950	ZEP ZOFT	20 GL DR	\$ 10.21	\$ 16.47
132133	ZEP OXIDAR	40 LB DR	\$ 180.98	\$ 291.90
132234	ZEP AZTECH	45 LB DR	\$ 180.71	\$ 291.47
132433	ZEPLIFT	40 LB DR	\$ 265.41	\$ 428.08
132442	ZEPLIFT	125 LB DR	\$ 250.64	\$ 404.26
132835	ZEP LUBEZE 28 PLUS	5 GL PL	\$ 18.48	\$ 29.81
133415	FUZION HAIR & BODY SHAMPOO	1 EA 1200 ML	\$ 11.34	\$ 18.29
133416	FUZION HAIR & BODY SHAMPOO	1 CS 4-1200 ML	\$ 33.47	\$ 53.98
133466	FUZION HAIR & BODY SHAMPOO	1 PKG 4&6 SELECT	\$ 199.00	\$ 320.97
133935	ZEP POLY-SHIELD	5 GL PL	\$ 21.91	\$ 35.34
135901	AIR & FABRIC REFRESHER R.T.U	1 CS 12 QTS	\$ 101.86	\$ 164.29
136421	ZEP FORMULA 777 - NEW	1 GL	\$ 34.84	\$ 56.19
136424	ZEP FORMULA 777 - NEW	4 GL CS	\$ 31.22	\$ 50.35
136435	ZEP FORMULA 777 - NEW	5 GL PL	\$ 36.91	\$ 59.53
136485	ZEP FORMULA 777 - NEW	55 GL DR	\$ 35.74	\$ 57.65
136535	ZEP IRONCLAD	5 GL PL	\$ 27.26	\$ 43.97
136606	ZEPTABS	1 CS 72 PCHS	\$ 5.42	\$ 8.74
137901	TAB TECH DETERGENT	1 CS 24 EA	\$ 14.85	\$ 23.95
138101	TAB TECH S	1 CS 24 EA	\$ 23.34	\$ 37.65
138624	AIR & FABRIC REFRESHER CONC	4 GL CS	\$ 57.22	\$ 92.29
139601	ZEP FIVE STAR	1 EA 2.2 LB	\$ 49.89	\$ 80.47
139604	ZEP FIVE STAR	1 CS 4-2.2 LB	\$ 185.47	\$ 299.15
139606	ZEP FIVE STAR	1 BX 6 TUBES	\$ 63.67	\$ 102.69
140501	ZEP HAND SANITIZING WIPES	1 CS 2-500 PER ROLL	\$ 61.46	\$ 99.13
140901	CLEAN'EMS CITRUS CLEANER TOWEL	1 CS 6 TUBS	\$ 60.22	\$ 97.13
141001	CLEAN'EMS HAND CLEANER TOWELS	1 CS 6 TUBS *BM	\$ 48.91	\$ 78.89
141201	CLEAN'EMS GRAFF REMOVER TOWELS	1 CS 6 TUBS	\$ 99.54	\$ 160.55
141301	CLEAN'EMS DISINFECTANT TOWELS	1 CS 6 TUBS	\$ 59.73	\$ 96.34
141501	STA-AWAY INSECT REPELLENT WIPE	1 CS 50 PKS	\$ 32.79	\$ 52.89
141635	ZEP-O-MINT DEODORANT	5 GL PL	\$ 20.71	\$ 33.40
141801	CLEAN'EMS UPHOLSTERY TOWELS	1 CS 6 TUBS	\$ 61.82	\$ 99.71

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141901	CLEAN'EMS STAINLESS STEEL TWLS	1 CS 6 TUBS	\$ 40.24	\$ 64.90
142111	SUNSCREEN WIPES 30 SPF	1 CS 50 PKS NEW	\$ 32.82	\$ 52.94
143001	ZEP FAST GASKET CLEAR - NEW	1 DZ	\$ 128.91	\$ 207.92
143135	ZEP-O-MIST DUST MOP TREATMENT	5 GL PL	\$ 21.38	\$ 34.48
143201	ZEP FAST GASKET RED - NEW	1 DZ	\$ 141.51	\$ 228.24
143301	ZEP FAST GASKET BLACK - NEW	1 DZ	\$ 152.65	\$ 246.21
143424	ZEPRESERVE	4 GL CS	\$ 21.67	\$ 34.95
143501	ZEP FAST GASKET BLUE - NEW	1 DZ	\$ 128.91	\$ 207.92
143801	ZEP FAST GASKET YELLOW - NEW	1 DZ	\$ 161.46	\$ 260.42
144301	CLEAN'EMS SII TOWELS	1 CS 6 TUBS	\$ 58.71	\$ 94.69
145615	ZEP PROTECT ALL R.T.U.	1 QT	\$ 11.72	\$ 18.90
145616	ZEP PROTECT ALL R.T.U.	1 CS 12 QTS	\$ 98.40	\$ 158.71
145621	ZEP PROTECT ALL	1 GL	\$ 30.59	\$ 49.34
145624	ZEP PROTECT ALL	4 GL CS	\$ 27.31	\$ 44.05
145635	ZEP PROTECT ALL	5 GL PL	\$ 26.52	\$ 42.77
145650	ZEP PROTECT ALL	20 GL DR	\$ 26.28	\$ 42.39
146103	ZEP QUICK	1 CS 12 QTS	\$ 76.67	\$ 123.66
146821	ZEP RUSTARRESTER	1 GL	\$ 54.05	\$ 87.18
146824	ZEP RUSTARRESTER	4 GL CS	\$ 52.26	\$ 84.29
147024	ZEP RUST REMOVER	4 GL CS	\$ 18.80	\$ 30.32
147201	ZEP MILDEW STAIN REMOVER	1 CS 12 QTS	\$ 54.19	\$ 87.40
147235	ZEP MILDEW STAIN REMOVER	5 GL PL	\$ 8.56	\$ 13.81
147935	ZEP BLUE PEARL TIRE DRESSING	5 GL PL	\$ 21.72	\$ 35.03
149433	ZEP SUPER-D-ICE	40 LB DR	\$ 82.51	\$ 133.08
149446	ZEP SUPER-D-ICE	160 LB DR	\$ 125.02	\$ 201.65
149535	ZEP LIQUID ICE MELT	5 GL PL	\$ 24.63	\$ 39.73
151321	PROVISIONS POT & PAN PLUS	1 GL	\$ 12.08	\$ 19.48
151324	PROVISIONS POT & PAN PLUS	4 GL CS	\$ 12.08	\$ 19.48
151335	PROVISIONS POT & PAN PLUS	5 GL PL	\$ 11.61	\$ 18.73
151385	PROVISIONS POT & PAN PLUS	55 GL DR	\$ 10.09	\$ 16.27
151701	PROVISIONS POT & PAN PREMIUM	1 CS 12 QTS *BM	\$ 63.06	\$ 101.71
151724	PROVISIONS POT & PAN PREMIUM	4 GL CS *BM	\$ 18.19	\$ 29.34
151735	PROVISIONS POT & PAN PREMIUM	5 GL PL *BM	\$ 18.17	\$ 29.31
151824	PROVISIONS AUTO WAREWASHLIQUID	4 GL CS	\$ 18.42	\$ 29.71
151835	PROVISIONS AUTO WAREWASHLIQUID	5 GL PL	\$ 18.05	\$ 29.11
152615	AIR FAIR JASMINE R.T.U.	1 QT STOCK	\$ 8.59	\$ 13.85
152616	AIR FAIR JASMINE R.T.U.	1 CS 12 QTS STOCK	\$ 87.39	\$ 140.95
152852	AIR FAIR LAVENDER R.T.U.	2.75 GL BOTTLE	\$ 26.66	\$ 43.00
153021	AIR FAIR BLUE SKY CONCENTRATE	1 GL	\$ 48.58	\$ 78.35
153024	AIR FAIR BLUE SKY CONCENTRATE	4 GL CS	\$ 44.96	\$ 72.52
153052	AIR FAIR BLUE SKY CONCENTRATE	2.75 GL BOTTLE	\$ 127.15	\$ 205.08
153535	ZEP LUBEZE OMNI	5 GL PL	\$ 24.23	\$ 39.08
153735	ZEP LUBEZE SYN PLUS	5 GL PL	\$ 24.33	\$ 39.24
154401	ZEP LUBEZE TAPS-IT	1 DZ	\$ 89.06	\$ 143.65
155001	ZEP FLEX LUBE (GREEN SLIDE)	1 CS 40 EA	\$ 201.16	\$ 324.45
155010	ZEP FLEX LUBE (GREEN SLIDE)	1 PACK 10 CART	\$ 64.12	\$ 103.42
155042	ZEP FLEX LUBE	120 LB DR	\$ 560.82	\$ 904.55
155421	PROVISIONS NO-RINSE SANITIZER	1 GL	\$ 15.26	\$ 24.61
155424	PROVISIONS NO-RINSE SANITIZER	4 GL CS	\$ 15.19	\$ 24.50
155435	PROVISIONS NO-RINSE SANITIZER	5 GL PL	\$ 14.39	\$ 23.21
155452	PROVISIONS NO-RINSE SANITIZER	2.5 GL BOTTLE	\$ 39.57	\$ 63.82
155453	PROVISIONS NO-RINSE SANITIZER	2.5 GL WITH INSERT	\$ 41.58	\$ 67.06
155724	PROVIS AUTO WAREWASH SANITIZER	4 GL CS	\$ 9.35	\$ 15.08
155735	PROVIS AUTO WAREWASH SANITIZER	5 GL PL	\$ 8.66	\$ 13.97

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155824	PROVIS AUTO WAREWASH RINSE AID	4 GL CS	\$ 18.39	\$ 29.66
155835	PROVIS AUTO WAREWASH RINSE AID	5 GL PL	\$ 11.15	\$ 17.98
156101	ZEP OIL & GREASE STAIN REMOVER	1 CS 12 QTS	\$ 97.16	\$ 156.71
156201	ZEP COSMETIC STAIN REMOVER	1 CS 12 QTS	\$ 86.60	\$ 139.68
156301	ZEP PROTEIN STAIN REMOVER	1 CS 12 QTS	\$ 94.06	\$ 151.71
156401	ZEP RUST STAIN REMOVER	1 CS 12 QTS	\$ 91.46	\$ 147.52
156435	ZEP RUST STAIN REMOVER	5 GL PL	\$ 14.93	\$ 24.08
157901	PROVISION LIME & SCALE REMOVER	1 CS 12 QTS	\$ 83.12	\$ 134.06
157924	PROVISION LIME & SCALE REMOVER	4 GL CS	\$ 15.40	\$ 24.84
159024	ZEPARKEL	4 GL CS	\$ 16.05	\$ 25.89
159035	ZEPARKEL	5 GL PL	\$ 15.74	\$ 25.39
159050	ZEPARKEL	20 GL DR	\$ 15.03	\$ 24.24
159337	ZEPCO	35 LB DR	\$ 207.00	\$ 333.87
160901	ZEPOMATIC	1 CS 6-7.5 LBS	\$ 121.07	\$ 195.27
160933	ZEPOMATIC	30 LB DR	\$ 230.19	\$ 371.27
162101	ZEP AIR FAIR LEMON GREEN-LINK	1 CS 12 QTS	\$ 69.64	\$ 112.32
162152	ZEP AIR FAIR LEMON GREEN-LINK	2.75 GL BOTTLE	\$ 41.62	\$ 67.13
162435	ZEP PROLIFT	5 GL PL	\$ 17.33	\$ 27.95
162450	ZEP PROLIFT	20 GL DR	\$ 17.04	\$ 27.48
162601	ZEP ZEOSPOT	1 CS 12 QTS	\$ 70.57	\$ 113.82
162785	ZEP CHLOR-AWAY	55 GL DR	\$ 8.00	\$ 12.90
165086	ZEP FS STRIKE THREE	55 GL DR GREEN-LINK	\$ 9.68	\$ 15.61
165101	AIR FAIR SMOKESCREEN GREENLINK	1 CS 12 QTS	\$ 86.76	\$ 139.94
165152	AIR FAIR SMOKESCREEN GREENLINK	2.75 GL BOTTLE	\$ 53.33	\$ 86.02
165201	AIR FAIR CINNAMON GREEN-LINK	1 CS 12 QTS	\$ 75.29	\$ 121.44
165252	AIR FAIR CINNAMON GREEN-LINK	2.75 GL BOTTLE	\$ 42.58	\$ 68.68
165301	AIR FAIR CONQUER GREEN-LINK	1 CS 12 QTS	\$ 74.26	\$ 119.77
165352	AIR FAIR CONQUER GREEN-LINK	2.75 GL BOTTLE	\$ 42.68	\$ 68.84
166035	ZEP BIO CONCRETE CLEANER	5 GL PL	\$ 25.64	\$ 41.35
166535	FS COOLER AND FREEZER CLEANER	5 GL PL	\$ 29.24	\$ 47.16
166822	ZEP ODORLESS LBA	1 GL GREEN-LINK	\$ 20.98	\$ 33.84
166823	ZEP ODORLESS LBA	4 GL CS GREEN-LINK	\$ 18.89	\$ 30.47
166839	ZEP ODORLESS LBA	5 GL PL GREEN-LINK	\$ 18.16	\$ 29.29
166886	ZEP ODORLESS LBA	55 GL DR GREEN-LINK	\$ 16.11	\$ 25.98
166935	ZEP FS C.I.P. CLEANER	5 GL PL	\$ 15.88	\$ 25.61
167034	ZEP SEWER AID FA	40 LB DR	\$ 257.21	\$ 414.85
167801	ZEP DRAIN AID	1 CS 12 QTS	\$ 70.93	\$ 114.40
167835	ZEP DRAIN AID	5 GL PL	\$ 15.75	\$ 25.40
167939	ZEP LBA	5 GL PL GREEN-LINK	\$ 17.97	\$ 28.98
168209	ZEP-O-ZYME	1 DZ GREEN-LINK	\$ 124.27	\$ 200.44
168239	ZEP-O-ZYME	25 LB DR GREEN-LINK	\$ 7.62	\$ 12.29
168301	LEATHER CLEANER & CONDITIONER	1 CS 12 QTS	\$ 81.34	\$ 131.19
168523	ZEP BIO BATHROOM	4 GL CS GREEN-LINK	\$ 19.95	\$ 32.18
168601	ZEP-FLO DRAIN SOLVENT	1 CS 12 QTS	\$ 62.07	\$ 100.11
169301	AIR FAIR NEW CAR GREEN-LINK	1 CS 12 QTS	\$ 82.91	\$ 133.73
169352	AIR FAIR NEW CAR GREEN-LINK	2.75 GL BOTTLE	\$ 48.58	\$ 78.35
169501	AIR FAIR PINA COLADA GREENLINK	1 CS 12 QTS	\$ 82.24	\$ 132.65
169552	AIR FAIR PINA COLADA GREENLINK	2.75 GL BOTTLE	\$ 48.99	\$ 79.02
169601	AIR FAIR POTPOURRI GREEN-LINK	1 CS 12 QTS	\$ 83.53	\$ 134.73
169652	AIR FAIR POTPOURRI GREEN-LINK	2.75 GL BOTTLE	\$ 50.31	\$ 81.15
170022	ZEP FS AMINE Z	1 GL GREEN-LINK	\$ 18.03	\$ 29.08
170023	ZEP FS AMINE Z	4 GL CS GREEN-LINK	\$ 15.45	\$ 24.92
170039	ZEP FS AMINE Z	5 GL PL GREEN-LINK	\$ 14.65	\$ 23.63
170049	ZEP FS AMINE Z	20 GL DR GREEN-LINK	\$ 13.80	\$ 22.26

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170086	ZEP FS AMINE Z	55 GL DR GREEN-LINK	\$ 13.40	\$ 21.61
170724	ZEP SCENTGARD	4 GL CS	\$ 28.97	\$ 46.73
171901	ZEP FIRST FLUSH CLEANER	1 CS 6 EA	\$ 90.76	\$ 146.39
172201	ZEP FRONTIER MANDARIN ORANGE	1 CS 6 EA	\$ 92.31	\$ 148.89
172801	ZEP FRONTIER MOUNTAIN AIR	1 CS 6 EA	\$ 86.56	\$ 139.61
174452	AIR FAIR GINGERBREAD CONC	2.75 GL BOTTLE	\$ 26.33	\$ 42.47
174501	ZEP JOHNNY APPLESTICK	1 CS 24 EA	\$ 76.80	\$ 123.87
174701	ZEP SCENT-ETTE	1 DZ	\$ 28.10	\$ 45.32
174712	ZEP SCENT-ETTE	12 DZ CS	\$ 25.40	\$ 40.97
174901	ZEP SENIOR - CERISE	1 DZ	\$ 97.06	\$ 156.55
176901	ZEP CHLOR-RETAIN	1 DZ CS	\$ 81.67	\$ 131.73
177924	ZEP DEO-3	4 GL CS	\$ 16.01	\$ 25.82
177935	ZEP DEO-3	5 GL PL	\$ 15.15	\$ 24.44
177985	ZEP DEO-3	55 GL DR	\$ 13.82	\$ 22.29
178401	ZEP MR BIG II	1 CS	\$ 185.40	\$ 299.03
179535	ZEP BIG JOHN II	5 GL PL	\$ 16.54	\$ 26.68
179585	ZEP BIG JOHN II	55 GL DR	\$ 15.15	\$ 24.44
179601	ZEP SPRINKLE FRESH	1 DZ	\$ 65.61	\$ 105.82
179933	ZEP FORMULA 5764	40 LB DR	\$ 256.58	\$ 413.84
179980	ZEP FORMULA 5764	500 LB DR	\$ 181.31	\$ 292.44
180301	ZEP D-A	1 DZ	\$ 55.46	\$ 89.45
180333	ZEP D-A	30 LB DR	\$ 139.51	\$ 225.02
183421	ZEPOPINE	1 GL	\$ 21.98	\$ 35.45
183424	ZEPOPINE	4 GL CS	\$ 44.56	\$ 71.87
183435	ZEPOPINE	5 GL PL	\$ 16.26	\$ 26.23
183485	ZEPOPINE	55 GL DR	\$ 14.79	\$ 23.85
184208	ZEP ODORSTROYER EXTRA R.T.U.	1 QT GREEN-LINK	\$ 10.39	\$ 16.76
184209	ZEP ODORSTROYER EXTRA R.T.U.	1 CS 12 QTS GR-LINK	\$ 81.65	\$ 131.69
184222	ZEP ODORSTROYER EXTRA	1 GL GREEN-LINK	\$ 30.43	\$ 49.08
184223	ZEP ODORSTROYER EXTRA	4 GL CS GREEN-LINK	\$ 26.91	\$ 43.40
184239	ZEP ODORSTROYER EXTRA	5 GL PL GREEN-LINK	\$ 17.74	\$ 28.61
184249	ZEP ODORSTROYER EXTRA	20 GL DR GREEN-LINK	\$ 18.96	\$ 30.58
184286	ZEP ODORSTROYER EXTRA	55 GL DR GREEN-LINK	\$ 16.48	\$ 26.58
184610	ZEP RING MASTER ANGLED NECK	1 QT	\$ 13.10	\$ 21.13
184611	ZEP RING MASTER ANGLED NECK	1 CS 12 QTS	\$ 104.95	\$ 169.27
184624	ZEP RING MASTER	4 GL CS	\$ 20.81	\$ 33.56
184635	ZEP RING MASTER	5 GL PL	\$ 21.12	\$ 34.06
184685	ZEP RING MASTER	55 GL DR	\$ 17.86	\$ 28.81
184808	ZEP Z-GREEN	1 QT GREEN-LINK	\$ -	\$ -
184809	ZEP Z-GREEN	1 CS 12 QTS GR-LINK	\$ 63.56	\$ 102.52
184822	ZEP Z-GREEN	1 GL GREEN-LINK	\$ 14.93	\$ 24.08
184823	ZEP Z-GREEN	4 GL CS GREEN-LINK	\$ 31.96	\$ 51.55
184839	ZEP Z-GREEN	5 GL PL GREEN-LINK	\$ 11.00	\$ 17.74
184849	ZEP Z-GREEN	20 GL DR GREEN-LINK	\$ 10.78	\$ 17.39
184886	ZEP Z-GREEN	55 GL DR GREEN-LINK	\$ 9.67	\$ 15.60
188501	AIR FAIR STRAWBERRY GREEN-LINK	1 CS 12 QTS	\$ 91.53	\$ 147.63
188552	AIR FAIR STRAWBERRY GREEN-LINK	2.75 GL BOTTLE	\$ 65.83	\$ 106.18
189001	ZEP AIR FAIR CHERRY GREEN-LINK	1 CS 12 QTS	\$ 106.12	\$ 171.16
189052	ZEP AIR FAIR CHERRY GREEN-LINK	2.75 GL BOTTLE	\$ 59.63	\$ 96.18
189085	ZEP AIR FAIR CHERRY GREEN-LINK	55 GL DR	\$ 17.88	\$ 28.84
190121	ZEP OVATION	1 GL	\$ 24.50	\$ 39.52
190124	ZEP OVATION	4 GL CS	\$ 21.18	\$ 34.16
190135	ZEP OVATION	5 GL PL	\$ 20.57	\$ 33.18
190185	ZEP OVATION	55 GL DR	\$ 21.53	\$ 34.73

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190901	ZEP BUFF-UP	1 CS 12 QTS	\$ 65.40	\$ 105.48
191323	ZEP GREEN-LINK FLOOR STRIPPER	4 GL CS GREEN-LINK	\$ 17.94	\$ 28.94
191339	ZEP GREEN-LINK FLOOR STRIPPER	5 GL PL GREEN-LINK	\$ 17.58	\$ 28.35
191422	GREEN-LINK NEUTRAL FLOOR CLNR	1 GL GREEN-LINK	\$ 17.72	\$ 28.58
191423	GREEN-LINK NEUTRAL FLOOR CLNR	4 GL CS GREEN-LINK	\$ 13.50	\$ 21.77
191439	GREEN-LINK NEUTRAL FLOOR CLNR	5 GL PL GREEN-LINK	\$ 13.14	\$ 21.19
191723	ZEP GREEN-LINK FLOOR FINISH	4 GL CS GREEN-LINK	\$ 21.45	\$ 34.60
191739	ZEP GREEN-LINK FLOOR FINISH	5 GL PL GREEN-LINK	\$ 21.07	\$ 33.98
192124	ZEP FS AMINE A	4 GL CS	\$ 13.23	\$ 21.34
192135	ZEP FS AMINE A	5 GL PL	\$ 13.40	\$ 21.61
193524	ZEP IMAGE	4 GL CS	\$ 20.84	\$ 33.61
193535	ZEP IMAGE	5 GL PL	\$ 20.04	\$ 32.32
193585	ZEP IMAGE	55 GL DR	\$ 20.63	\$ 33.27
194435	ZEP SEAL-OUT	5 GL PL	\$ 26.29	\$ 42.40
197121	ZEP SHIELD	1 GL	\$ 23.65	\$ 38.15
197124	ZEP SHIELD	4 GL CS	\$ 20.41	\$ 32.92
197135	ZEP SHIELD	5 GL PL	\$ 17.73	\$ 28.60
197185	ZEP SHIELD	55 GL DR	\$ 16.44	\$ 26.52
197521	AIR FAIR CHERRY CONC GREENLINK	1 GL	\$ 47.53	\$ 76.66
197524	AIR FAIR CHERRY CONC GREENLINK	4 GL CS	\$ 45.06	\$ 72.68
197552	AIR FAIR CHERRY CONC GREENLINK	2.75 GL BOTTLE	\$ 101.18	\$ 163.19
197585	AIR FAIR CHERRY CONC GREENLINK	55 GL DR	\$ 33.79	\$ 54.50
198724	AIR FAIR CONQUER CONC G-LINK	4 GL CS	\$ 44.99	\$ 72.56
199235	ZEP-O-SEAL	5 GL PL	\$ 27.93	\$ 45.05
199521	AIR FAIR LEMON CONC GREEN-LINK	1 GL	\$ 50.98	\$ 82.23
199524	AIR FAIR LEMON CONC GREEN-LINK	4 GL CS	\$ 47.63	\$ 76.82
199552	AIR FAIR LEMON CONC GREEN-LINK	2.75 GL BOTTLE	\$ 133.27	\$ 214.95
199553	AIR FAIR LEMON CONC GREEN-LINK	2.5 GL BOTTLE	\$ 133.27	\$ 214.95
201721	ZEP TIME SAVER	1 GL	\$ 19.37	\$ 31.24
201724	ZEP TIME SAVER	4 GL CS	\$ 15.87	\$ 25.60
201735	ZEP TIME SAVER	5 GL PL	\$ 15.47	\$ 24.95
201785	ZEP TIME SAVER	55 GL DR	\$ 14.93	\$ 24.08
201821	ZEPARADE SEALER	1 GL	\$ 23.34	\$ 37.65
201824	ZEPARADE SEALER	4 GL CS	\$ 20.13	\$ 32.47
201835	ZEPARADE SEALER	5 GL PL	\$ 19.28	\$ 31.10
203101	PROVISIONS ENZYMATIc PRESOAK +	1 CS 6-7 1/2 LBS	\$ 123.17	\$ 198.66
203724	TUFF GREEN CONC GREEN-LINK	4 GL CS	\$ 13.10	\$ 21.13
203735	TUFF GREEN CONC GREEN-LINK	5 GL PL	\$ 12.71	\$ 20.50
203785	TUFF GREEN CONC GREEN-LINK	55 GL DR	\$ 14.00	\$ 22.58
203789	TUFF GREEN CONC GREEN-LINK	275 GL TOTE	\$ 13.76	\$ 22.19
203901	AIR FAIR BLUE SKY GREEN-LINK	1 CS 12 QTS	\$ 92.85	\$ 149.76
203952	AIR FAIR BLUE SKY GREEN-LINK	2.75 GL BOTTLE	\$ 61.79	\$ 99.66
204001	ZEP HIT MAN DM	1 CS 12 QTS	\$ 92.38	\$ 149.00
204035	ZEP HIT MAN DM	5 GL PL	\$ 17.88	\$ 28.84
204524	ZEP BURNISH BOOST GREEN-LINK	4 GL CS	\$ 19.30	\$ 31.13
204535	ZEP BURNISH BOOST GREEN-LINK	5 GL PL	\$ 18.18	\$ 29.32
204824	PROVISIONS AUTO RINSE AID HW	4 GL CS	\$ 21.91	\$ 35.34
204835	PROVISIONS AUTO RINSE AID HW	5 GL PL	\$ 21.70	\$ 35.00
210324	PROVISIONS AUTO WAREWASH HW	4 GL CS	\$ 19.12	\$ 30.84
210335	PROVISIONS AUTO WAREWASH HW	5 GL PL	\$ 19.77	\$ 31.89
210735	ZEPOSECTOR S II	5 GL PL	\$ 39.24	\$ 63.29
210785	ZEPOSECTOR S II	55 GL DR	\$ 37.88	\$ 61.10
212735	ZEP TIRELESS SHINE VOC	5 GL PL	\$ 33.80	\$ 54.52
212750	ZEP TIRELESS SHINE VOC	20 GL DR	\$ 33.35	\$ 53.79

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213024	ZEPOFOAM GREEN-LINK	4 GL CS	\$ 15.12	\$ 24.39
213085	ZEPOFOAM GREEN-LINK	55 GL DR	\$ 12.75	\$ 20.56
215921	CONC SMOKESCREEN DEOD G-LINK	1 GL ZDS	\$ 80.03	\$ 129.08
215924	CONC SMOKESCREEN DEOD G-LINK	4 GL CS ZDS	\$ 74.64	\$ 120.39
215950	CONC SMOKESCREEN DEOD G-LINK	20 GL DR	\$ 45.15	\$ 72.82
215952	CONC SMOKESCREEN DEOD G-LINK	2.5 GL ZDS	\$ 172.36	\$ 278.00
221635	ZEP FORMULA 1262	5 GL PL	\$ 28.38	\$ 45.77
221801	ZEP RAC DEODORIZER	1 CS 12 QTS	\$ 43.53	\$ 70.21
222235	ZEP FORMULA 1365	5 GL PL	\$ 36.88	\$ 59.48
230035	ZEP-O-ZORB	50 LB BG	\$ 38.16	\$ 61.55
230055	ZEP-O-ZORB	250 LB DR	\$ 69.04	\$ 111.35
230555	ZEP SWEEPING COMPOUND	250 LB DR	\$ 59.77	\$ 96.40
230580	ZEP SWEEPING COMPOUND	500 LB DR	\$ 55.88	\$ 90.13
231140	ZEP WAXSWEEP	100 LB DR	\$ 109.92	\$ 177.29
231150	ZEP WAXSWEEP	200 LB DR	\$ 104.69	\$ 168.85
232301	PUMICE SOAP	1 CS	\$ 108.14	\$ 174.42
236224	ZEP DOOR SAN	4 GL CS	\$ 18.51	\$ 29.85
236824	ZEP FS CONC FOAMING ACID	4 GL CS	\$ 23.89	\$ 38.53
237035	ZEP FS BAKERY PAN CLEANER	5 GL PL	\$ 15.59	\$ 25.15
237050	ZEP FS BAKERY PAN CLEANER	20 GL DR	\$ 15.43	\$ 24.89
240024	ZEP FS FORMULA 4489	4 GL CS	\$ 19.14	\$ 30.87
241285	ZEP FS PRO-CHLOR	55 GL DR	\$ 14.63	\$ 23.60
241724	ZEP FS FORMULA 10184	4 GL CS	\$ 15.83	\$ 25.53
241735	ZEP FS FORMULA 10184	5 GL PL	\$ 14.65	\$ 23.63
242935	ZEP FS FORMULA 12167	5 GL PL	\$ 7.52	\$ 12.13
243080	ZEP FS FORMULA 2761	500 LB DR	\$ 181.08	\$ 292.06
243835	ZEP FS FOAM-STA	5 GL PL	\$ 19.13	\$ 30.85
244424	ZEP FS FOAM CHLOR	4 GL CS	\$ 17.50	\$ 28.23
244485	ZEP FS FOAM CHLOR	55 GL DR	\$ 13.81	\$ 22.27
244535	ZEP FS LIME REMOVER	5 GL PL	\$ 17.89	\$ 28.85
244550	ZEP FS LIME REMOVER	20 GL DR	\$ 15.19	\$ 24.50
244585	ZEP FS LIME REMOVER	55 GL DR	\$ 17.12	\$ 27.61
246524	ZEP FS FORMULA 4089	4 GL CS	\$ 13.23	\$ 21.34
246535	ZEP FS FORMULA 4089	5 GL PL	\$ 11.98	\$ 19.32
246585	ZEP FS FORMULA 4089	55 GL DR	\$ 10.42	\$ 16.81
246924	ZEP FS FLOOR SCRUB	4 GL CS	\$ 16.44	\$ 26.52
246935	ZEP FS FLOOR SCRUB	5 GL PL	\$ 15.68	\$ 25.29
246985	ZEP FS FLOOR SCRUB	55 GL DR	\$ 14.39	\$ 23.21
249424	ZEP FS FORMULA 3685	4 GL CS	\$ 17.83	\$ 28.76
258924	ZEP CARPET EXTRACTOR CLEANER	4 GL CS GREEN-LINK	\$ 16.52	\$ 26.64
260524	PROVISIONS AUTO WAREWASH L SMS	4 GL CS	\$ 14.70	\$ 23.71
260535	PROVISIONS AUTO WAREWASH L SMS	5 GL PL	\$ 14.16	\$ 22.84
260724	PROVISIONS POT & PAN PREMIUM FF	4 GL CS	\$ 17.17	\$ 27.69
260735	PROVISIONS POT & PAN PREMIUM FF	5 GL PL	\$ 16.90	\$ 27.26
262024	PROVISIONS POT & PAN	4 GL CS	\$ 11.37	\$ 18.34
262035	PROVISIONS POT & PAN	5 GL PL	\$ 11.01	\$ 17.76
262052	PROVISIONS POT & PAN	2.5 GL BOTTLE	\$ 29.30	\$ 47.26
269324	PV HIGH FOAMING EQUIPMENT CLNR	4 GL CS	\$ 10.54	\$ 17.00
269335	PV HIGH FOAMING EQUIPMENT CLNR	5 GL PL	\$ 10.27	\$ 16.56
269401	PROV SOLID WWASH DETERGENT MS	1 CS 4 EA 8 LB	\$ 145.56	\$ 234.77
269501	PROV SOLID WAREWASH DETERGENT	1 CS 4 EA	\$ 147.72	\$ 238.26
276635	BIOFILM DRAIN PURGE A	5 GL PL	\$ 25.45	\$ 41.05
276685	BIOFILM DRAIN PURGE A	55 GL DR	\$ 13.61	\$ 21.95
277235	BIOFILM DRAIN PURGE B	5 GL PL	\$ 26.45	\$ 42.66

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277285	BIOFILM DRAIN PURGE B	55 GL DR	\$ 14.18	\$ 22.87
278301	PROV SOLID PRESOAK&DETARNISHER	1 CS 2 TUBS 8 LB EA	\$ 52.80	\$ 85.16
278733	ROJO POWDERED VEHICLE WASH	35 LB DR	\$ 253.46	\$ 408.81
278740	ROJO POWDERED VEHICLE WASH	100 LB DR	\$ 246.59	\$ 397.73
278750	ROJO POWDERED VEHICLE WASH	200 LB DR	\$ 243.23	\$ 392.31
281985	ENVIRO EDGE HIGH PH PRESOAK	55 GL DR	\$ 24.69	\$ 39.82
286835	ENVIRO EDGE POWERPLEX	5 GL PL	\$ 24.98	\$ 40.29
286850	ENVIRO EDGE POWERPLEX	20 GL DR	\$ 24.73	\$ 39.89
287824	CLEAR BLUE POT & PAN DETERGENT	4 GL CS	\$ 18.46	\$ 29.78
287835	CLEAR BLUE POT & PAN DETERGENT	5 GL PL	\$ 19.56	\$ 31.56
287935	ZEP CONCRETE DISSOLVER	5 GL PL	\$ 12.71	\$ 20.50
289035	ZEP FS FORMULA 4665	5 GL PL	\$ 9.11	\$ 14.69
289085	ZEP FS FORMULA 4665	55 GL DR	\$ 7.55	\$ 12.18
289087	ZEP FS FORMULA 4665	55 GL DR CENTRAL	\$ 7.06	\$ 11.39
293035	ZEP FS FORMULA 14865	5 GL PL	\$ 16.70	\$ 26.94
294024	FS PROCESS CLEANER X-4490	4 GL CS	\$ 15.15	\$ 24.44
294035	FS PROCESS CLEANER X-4490	5 GL PL	\$ 13.82	\$ 22.29
294089	FS PROCESS CLEANER X-4490	275 GL TOTE	\$ 11.82	\$ 19.06
299901	CARPET CLEAN-UP/SUPPLY KIT NEW	1 KIT	\$ 42.50	\$ 68.55
301201	RED SLIDE	1 PACK 10 CART	\$ 54.24	\$ 87.48
301205	RED SLIDE	1 CS 50 CART	\$ 262.69	\$ 423.69
301301	BLUE SLIDE	1 PACK 10 CART	\$ 58.34	\$ 94.10
301305	BLUE SLIDE	1 CS 50 CART	\$ 283.16	\$ 456.71
301401	WHITE SLIDE	1 PACK 10 CART	\$ 55.61	\$ 89.69
301405	WHITE SLIDE	1 CS 50 CART	\$ 269.53	\$ 434.73
310225	ZEP ZDS CONC BATHROOM CLEANER	4 GL CS ZDS	\$ 30.58	\$ 49.32
310252	ZEP ZDS CONC BATHROOM CLEANER	2.5 GL ZDS	\$ 80.85	\$ 130.40
316950	Z-MAXX DRYING AGENT - NEW	20 GL DR	\$ 13.34	\$ 21.52
318801	FMC PURGE III	1 DZ AERO	\$ 206.54	\$ 333.14
327101	ZEP METER MIST CINNAMON	1 DZ AERO	\$ 70.55	\$ 113.79
331201	ZEP METER MIST FRENCH VANILLA	1 DZ AERO	\$ 70.55	\$ 113.79
331701	ZEP WHITE LITHIUM GREASE	1 DZ AERO	\$ 60.31	\$ 97.27
331801	ZEP METER MIST GREEN APPLE	1 DZ AERO	\$ 70.55	\$ 113.79
333001	ZEP METER MIST MANDARIN ORANGE	1 DZ AERO	\$ 70.55	\$ 113.79
336201	ZEP METER MIST BLUE SKY	1 DZ AERO	\$ 70.55	\$ 113.79
338635	ZEP FS FORMULA 386L	5 GL PL	\$ 25.67	\$ 41.40
340601	ZEP METER MIST FRESH LINEN	1 DZ AERO	\$ 70.55	\$ 113.79
342535	NORTHWOODS ICE MELTER BLEND #1	50 LB BAG	\$ 12.96	\$ 20.90
342901	ZEP METER MIST HERBAL SPA	1 DZ AERO	\$ 70.55	\$ 113.79
343101	METER MIST LAVENDER CHAMOMILE	1 DZ AERO	\$ 70.55	\$ 113.79
343401	ZEP METER MIST PEACH	1 DZ AERO	\$ 70.55	\$ 113.79
343501	ZEP METER MIST SMOKE SCREEN	1 DZ AERO	\$ 70.55	\$ 113.79
344401	ZEP METER MIST TROPICAL MELON	1 DZ AERO	\$ 70.55	\$ 113.79
344701	ZEP METER MIST COCONUT VERBENA	1 DZ AERO	\$ 70.55	\$ 113.79
345001	METER MIST BLACKBERRY VANILLA	1 DZ AERO	\$ 70.55	\$ 113.79
351501	ZEPYNAMIC-A II	1 DZ AERO	\$ 67.95	\$ 109.60
352401	ZEP SUPER ECC	1 DZ AERO	\$ 181.61	\$ 292.91
353001	ZEP 30 BELOW	1 DZ AERO	\$ 97.59	\$ 157.41
353701	STA-A-WAY II INSECT REPELLANT	1 DZ AERO	\$ 120.96	\$ 195.10
353801	METER MIST AIR SANITIZER III	1 DZ AERO	\$ 100.66	\$ 162.36
356610	ANTARCTICA ICE MELT	50 LB BAG SE	\$ 26.42	\$ 42.61
356611	ANTARCTICA ICE MELT	40-50 LB BAGS SE	\$ 825.02	\$ 1,330.68
356630	ANTARCTICA ICE MELT	50 LB BAG MW	\$ 19.56	\$ 31.55
356640	ANTARCTICA ICE MELT	40-50 LB BAGS B316	\$ 763.28	\$ 1,231.10

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357501	ZEP 75	1 DZ AERO	\$ 68.04	\$ 109.74
358201	ZEP AID NEW	1 DZ AERO	\$ 108.93	\$ 175.69
361301	ZEP 50 CA	1 DZ AERO	\$ 90.62	\$ 146.16
367035	ORANGE FLOAT XT-5490	5 GL PL	\$ 53.99	\$ 87.08
367085	ORANGE FLOAT XT-5490	55 GL DR	\$ 50.02	\$ 80.68
416401	ZEP 2000	1 DZ AERO	\$ 132.25	\$ 213.31
419035	BUG REMOVER XT-5600	5 GL PL	\$ 21.52	\$ 34.71
423424	ZEP LEMON CLEAR DEGREASER	4 GL CS	\$ 30.45	\$ 49.11
423435	ZEP LEMON CLEAR DEGREASER	5 GL PL	\$ 30.62	\$ 49.39
424024	ZEP SOLV	4 GL CS	\$ 29.88	\$ 48.19
424435	ZEP ZEOGARD	5 GL PL	\$ 18.82	\$ 30.35
424450	ZEP ZEOGARD	20 GL DR	\$ 18.83	\$ 30.37
424485	ZEP ZEOGARD	55 GL DR	\$ 17.58	\$ 28.35
425134	ZEP PREVAIL	20 LB DR	\$ 238.29	\$ 384.34
425724	ZEP ENVIRO-CHEM CX	4 GL CS	\$ 39.82	\$ 64.23
425785	ZEP ENVIRO-CHEM CX	55 GL DR	\$ 37.28	\$ 60.13
427942	NORTHWOODS HB	50 LB BAG DC	\$ 8.52	\$ 13.74
457035	NO 1 ASPHALT RELEASE AGENT	5 GL PL	\$ 14.84	\$ 23.94
462623	BIO-MULTIPURPOSE DRAIN CARE	4 GL CS GREEN-LINK	\$ 73.86	\$ 119.13
462639	BIO-MULTIPURPOSE DRAIN CARE	5 GL PL GREEN-LINK	\$ 24.52	\$ 39.55
464339	ZEP ID FLUSH	5 GL PL GREEN-LINK	\$ 18.30	\$ 29.52
464386	ZEP ID FLUSH	55 GL DR GREEN-LINK	\$ 17.01	\$ 27.44
464639	ZEP ID CLEAN	5 GL PL GREEN-LINK	\$ 22.28	\$ 35.94
470201	POLAR ICE MELT	50 LB BAG	\$ 11.52	\$ 18.59
470247	POLAR ICE MELT	49-50 LB BAGS IND	\$ 482.65	\$ 778.47
470249	POLAR ICE MELT	49-50 LB BAGS CI	\$ 686.00	\$ 1,106.45
470901	MELTS SMART	50 LB BAG	\$ 11.38	\$ 18.36
473385	ZEP SIC-520	55 GL DR	\$ 6.66	\$ 10.74
473389	ZEP SIC-520	275 GL TOTE	\$ 6.27	\$ 10.11
476685	Z-MAXX LOW PH PRESOAK	55 GL DR	\$ 7.76	\$ 12.52
486201	ZEP BLOW OFF	1 DZ AERO	\$ 165.74	\$ 267.32
487385	XT-7786	55 GL DR	\$ 43.54	\$ 70.23
504801	ZEP CERTEZA GROUT CLEANER	1 CS 12 QTS	\$ 71.36	\$ 115.10
507885	ZEP ENVIRO 2000	55 GL DR	\$ 6.91	\$ 11.15
510435	PORTABLE TOILET DEOD XT-9992	5 GL PL	\$ 37.89	\$ 61.11
513008	SUPER-D-ICE	50 LB DR TC	\$ 44.40	\$ 71.61
521624	X-575	4 GL CS	\$ 54.01	\$ 87.11
534837	ZEP FORMULA 15282	35 LB DR	\$ 280.92	\$ 453.10
534840	ZEP FORMULA 15282	100 LB DR	\$ 271.16	\$ 437.35
534870	ZEP FORMULA 15282	450 LB DR	\$ 258.94	\$ 417.65
535635	ZEP FS FOAM SUPPRESS	5 GL PL	\$ 23.33	\$ 37.63
536235	ZEP SUPER DOUG (X-17883)	5 GL PL	\$ 18.26	\$ 29.45
540824	ZEP JAZZLE	4 GL CS	\$ 9.56	\$ 15.42
572042	ZEP SHOP SUDZ	125 LB DR	\$ 196.04	\$ 316.19
582935	ZEP PIT BULL	5 GL PL	\$ 27.17	\$ 43.82
596635	EXTRA DUTY STRIP EASE X-11094	5 GL PL	\$ 20.98	\$ 33.84
599424	ZEP MUDSLIDE R.T.U.	4 GL CS	\$ 21.95	\$ 35.40
599435	ZEP MUDSLIDE R.T.U.	5 GL PL	\$ 21.95	\$ 35.40
601501	ASPEN X-605	1 CS 6 LITERS *BM	\$ 52.44	\$ 84.58
620535	ZEP NEUTRIX	5 GL PL	\$ 12.79	\$ 20.63
620550	ZEP NEUTRIX	20 GL DR	\$ 12.53	\$ 20.21
631125	ZDS 50	4 GL CS ZDS	\$ 15.74	\$ 25.39
631152	ZDS 50	2.5 GL ZDS	\$ 45.21	\$ 72.92
637455	SWEEPING COMPOUND HD	250 LB DR	\$ 118.16	\$ 190.58

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653021	ZEP SURFACE COMPOUND	1 GL	\$ 34.33	\$ 55.37
653024	ZEP SURFACE COMPOUND	4 GL CS	\$ 33.66	\$ 54.29
655585	ZEP DUST DESTROYER	55 GL DR	\$ 19.62	\$ 31.65
680801	RED HI-STRENGTH THREAD LOCKER	1 CS 10 EA	\$ 349.08	\$ 563.03
680901	BLUE REMOVABLE THREAD LOCKER	1 CS 10 EA	\$ 343.88	\$ 554.65
681701	ZEP QUICK GRIP GEL	1 CS 10 EA	\$ 148.21	\$ 239.05
686901	BIG BLUE MINTS URINAL BLOCKS	1 CS 6 EA	\$ 29.06	\$ 46.87
699501	ZEP ZORBENT	1 CUBIC FOOT BAG	\$ 27.27	\$ 43.98
711101	ZEP ORANGE GEL DEGREASER	1 CS 12 QTS	\$ 256.99	\$ 414.50
711135	ZEP ORANGE GEL DEGREASER	5 GL PL	\$ 54.63	\$ 88.11
711185	ZEP ORANGE GEL DEGREASER	55 GL DR	\$ 51.94	\$ 83.77
731301	ZEP M L LUBRICANT	1 DZ AERO	\$ 102.37	\$ 165.11
752022	ZEP DZ-7	1 GL GREEN-LINK	\$ 15.79	\$ 25.47
752023	ZEP DZ-7	4 GL CS GREEN-LINK	\$ 15.17	\$ 24.47
752039	ZEP DZ-7	5 GL PL GREEN-LINK	\$ 14.72	\$ 23.74
752049	ZEP DZ-7	20 GL DR GREEN-LINK	\$ 14.30	\$ 23.06
752059	ZEP DZ-7	2.5 GL GREEN-LINK	\$ 46.49	\$ 74.98
752086	ZEP DZ-7	55 GL DR GREEN-LINK	\$ 13.11	\$ 21.15
790835	ZEP ROUND ROBIN	5 GL PL	\$ 16.28	\$ 26.26
792712	BIO URINAL SCREEN	1 DZ	\$ 53.35	\$ 86.05
804235	CAR & TRUCK TOUCH FREE DETERGT	5 GL PL	\$ 11.97	\$ 19.31
804250	CAR & TRUCK TOUCH FREE DETERGT	20 GL DR	\$ 11.69	\$ 18.85
804285	CAR & TRUCK TOUCH FREE DETERGT	55 GL DR	\$ 10.78	\$ 17.39
810401	SELIG ZONE DEFENSE	1 DZ AERO	\$ 75.21	\$ 121.31
843101	SELIG SUPER CSC AEROSOL	1 DZ AERO	\$ 59.43	\$ 95.85
853101	SELIG SELCOSHINE	1 DZ AERO	\$ 69.73	\$ 112.47
864601	ZEP INSECT POWDER	1 CS 12-1 LB	\$ 98.90	\$ 159.52
868101	SELIG LINE BACKER	1 DZ AERO	\$ 92.19	\$ 148.69
874201	SELIG NU TRI-CLEAN	1 DZ AERO	\$ 129.46	\$ 208.81
875801	SELIG QUANTUM 2000 CE-SX-94	1 DZ AERO	\$ 69.38	\$ 111.90
898350	LOW PH PRESOAK XT-2496	20 GL DR	\$ 14.22	\$ 22.94
898385	LOW PH PRESOAK XT-2496	55 GL DR	\$ 13.13	\$ 21.18
911901	ZEP GATOR TAILS NEW	1 CS 15 EA	\$ 61.61	\$ 99.37
912501	SELIG GOOD STUFF	1 DZ AERO	\$ 98.34	\$ 158.61
915701	SELIG MASTER MECHANIC NC	1 DZ AERO	\$ 76.80	\$ 123.87
917701	SELIG E-Z SLIDE	1 DZ AERO	\$ 77.67	\$ 125.27
923212	SUPER ROYAL FLUSH - NEW	1 DZ	\$ 35.25	\$ 56.85
925701	ZEP PIPE SEAL	1 CS 10 EA	\$ 221.60	\$ 357.42
926812	ROYAL FLUSH URINAL SCREENS	1 DZ	\$ 38.42	\$ 61.97
926872	ROYAL FLUSH URINAL SCREENS	1 CS 6 DZ	\$ 182.79	\$ 294.82
940201	SELIG AIR AID	1 DZ AERO	\$ 98.54	\$ 158.94
941405	SELIG GABE'S GRIT	1 CS 9-2500 ML	\$ 105.62	\$ 170.35
962201	PEAT SORB	1 BAG 2 CU.FT.	\$ 44.30	\$ 71.46
962203	PEAT SORB	1 CS 3 BAGS	\$ 128.10	\$ 206.61
962206	PEAT SORB	1 CS 6 BOTTLES	\$ 157.25	\$ 253.63
962234	PEAT SORB	1 BAG 4 CUBIC FEET	\$ 71.72	\$ 115.68
988535	XT-1398 HIGH PH PRESOAK	5 GL PL	\$ 17.82	\$ 28.74
988550	XT-1398 HIGH PH PRESOAK	20 GL DR	\$ 11.30	\$ 18.22
988585	XT-1398 HIGH PH PRESOAK	55 GL DR	\$ 16.13	\$ 26.02
A20401	112615 ULTRA CLOROX BLEACH	1 CS 6-96 OZ	\$ 23.99	\$ 38.69
A22001	GERMICIDAL LIQUID BLEACH	4 GL CS	\$ 13.96	\$ 22.52
A22601	POWDER DISINFECTANT W/ BLEACH	1 DZ	\$ 31.93	\$ 51.50
A25001	HANDSTAND INSTANT SANITIZER	1 DZ USC	\$ 56.86	\$ 91.71
A25401	PINK & KLEAN SKIN CLEANSER	1 CS 12 EA	\$ 37.83	\$ 61.02

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A92301	ZEP 101 RTU GLASS CLEANER	1 CS 12 QTS	\$ 62.62	\$ 101.00
AT1501	CLOROX BLEACH	1CS 6-96 OZ BTLS	\$ 36.61	\$ 59.05
C30001	S2D PORTABLE GLASS CLNR GL CON	1 CS 4-2 LITER	\$ 47.09	\$ 75.95
C30201	S2D PORTABLE NON-ACID BR CLEAN	1 CS 4-2 LITER	\$ 41.11	\$ 66.31
C30301	S2D PORTABLE DZ-7	1 CS 4-2 LITER	\$ 30.49	\$ 49.17
C30401	S2D PORTABLE NEUTRAL FLOOR CLN	1 CS 4-2 LITER	\$ 36.46	\$ 58.80
C30501	S2D PORTABLE MULTI-CLN DEGRESR	1 CS 4-2 LITER	\$ 59.77	\$ 96.40
C30601	S2D PORTABLE ODOR COUNTERACTNT	1 CS 4-2 LITER	\$ 103.73	\$ 167.31
C30701	FUZION DISPENSER PROMO	1 PKG 6 SELECT	\$ 199.00	\$ 320.97
C30801	FUZION DISPENSERS	1 PKG 4 SELECT	\$ 165.00	\$ 266.13
C30802	FUZION DISPENSERS	1 PKG 2 TOUCHLESS	\$ 199.00	\$ 320.97
C84310	FRS WDS10 SAP URINAL SCREEN	1 BX 10EA SPICE APP	\$ 23.00	\$ 37.10
C84410	FRS WDS10 CME URINAL SCREEN	1 BX 10 EA CUCUMBER	\$ 23.00	\$ 37.10
C84501	HOS 01664 CHLOROSCENT SCREEN&B	1 CS 12 EA	\$ 57.49	\$ 92.73
CH0101	ULTRA CLOROX BLEACH	1 CS 6-96 OZ	\$ 23.39	\$ 37.73
CI7301	ZEOBRITE LIQUID LAUNDRY BLEACH	5 GL PL	\$ 7.53	\$ 12.15
CI8701	CHAMPION WINDSHIELD SOLVENT	55 GL DR	\$ 152.00	\$ 245.16
F01350	XT-3600	20 GL DR	\$ 13.44	\$ 21.68
F01385	XT-3600	55 GL DR	\$ 15.09	\$ 24.33
F02311	WASP & YELLOW JACKET FOAM V	1 DZ EWYJF14 AERO	\$ 60.89	\$ 98.21
F03301	DUMPSTER FAIR	1 DZ	\$ 73.77	\$ 118.99
F03332	DUMPSTER FAIR	25 LB DR	\$ 356.28	\$ 574.65
F03340	DUMPSTER FAIR	100 LB DR	\$ 212.38	\$ 342.55
F12001	ZEP AQUAPEL KIT	1 KIT 24 EA	\$ 257.60	\$ 415.48
F12685	X-2400	55 GL DR	\$ 27.19	\$ 43.85
F33601	ZEP WINDOW VIEW	1 CS 12 QTS	\$ 81.50	\$ 131.45
F38111	ENF 20 SECOND ROACH KILLER	1 DZ ETSRK14 AERO	\$ 91.85	\$ 148.14
F38311	FLEA SPRAY CARPET&FURNITURE XX	1 DZ EFSCF14 AERO	\$ 90.77	\$ 146.40
F39952	AIR FAIR VANILLA	2.75 GL BOTTLE	\$ 62.55	\$ 100.88
F43635	ZEP ZEOPLEX	5 GL PL	\$ 30.68	\$ 49.48
F43650	ZEP ZEOPLEX	20 GL DR	\$ 30.33	\$ 48.92
F47435	CONC RINSE AGENT XT-4799	5 GL PL	\$ 30.28	\$ 48.84
F50001	ZEP FORMULA 50 R.T.U.	1 CS 12 QTS	\$ 45.24	\$ 72.97
F50035	ZEP FORMULA 50 R.T.U.	5 GL PL	\$ 11.32	\$ 18.26
F50085	ZEP FORMULA 50 R.T.U.	55 GL DR	\$ 8.49	\$ 13.69
F56935	BEST DRESSED EXPRESS X-5699	5 GL PL	\$ 30.05	\$ 48.47
F63452	AIR FAIR LEMONGRASS CONCENTRAT	2.75 GL BOTTLE	\$ 63.58	\$ 102.55
F65301	ZEP SUPER OVEN BRITE (X-7099)	1 CS 12 QTS	\$ 86.50	\$ 139.52
H22035	ZEP SUSPENDZ	5 GL PL	\$ 21.81	\$ 35.18
H22050	ZEP SUSPENDZ	20 GL DR	\$ 21.24	\$ 34.26
H37352	ARMOR ALL PRO LEMON	2.75 GL BOTTLE	\$ 47.47	\$ 76.56
H50485	AAP ORIGINAL PROTECTANT	55 GL DR	\$ 15.29	\$ 24.66
H58835	XT-601	5 GL PL	\$ 11.15	\$ 17.99
H70123	ZEP BIO SWAB	4 GL CS GREEN-LINK	\$ 19.21	\$ 30.98
H70139	ZEP BIO SWAB	5 GL PL GREEN-LINK	\$ 13.51	\$ 21.79
H81535	SOFT TOUCH HAND WASH X-8500	5 GL PL	\$ 13.07	\$ 21.08
H81550	SOFT TOUCH HAND WASH X-8500	20 GL DR	\$ 12.14	\$ 19.58
J08201	SELIG HI TEMP RTV SILICONE RED	1 DZ	\$ 163.03	\$ 262.94
J14235	SELIG LIQUID NEUTROJEL49-SX-81	5 GL KISS	\$ 12.26	\$ 19.77
J14335	SELIG NEUTRO JEL 110C	5 GL PL	\$ 15.27	\$ 24.63
J14346	SELIG NEUTRO JEL 110C	15 GL DR	\$ 13.11	\$ 21.15
J32835	SELIG ZONE DEFENSE BULK	5 GL PL	\$ 14.97	\$ 24.15
J32850	SELIG ZONE DEFENSE BULK	20 GL DR	\$ 14.05	\$ 22.66
J33734	SELIG KWIK SOLV 18-SX-91	5 GL METAL	\$ 19.37	\$ 31.24

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J44601	ON & OFF LIQ OVEN & GRILL CLNR	1 CS 12 QTS	\$ 63.23	\$ 101.98
J44635	ON & OFF LIQ OVEN & GRILL CLNR	5 GL KISS	\$ 14.33	\$ 23.12
J46824	SELIG 64-SX-91 GERMICIDAL DET	4 GL CS	\$ 10.83	\$ 17.47
J46850	SELIG 64-SX-91 GERMICIDAL DET	20 GL DR	\$ 9.28	\$ 14.97
J46885	SELIG 64-SX-91 GERMICIDAL DET	55 GL DR	\$ 7.86	\$ 12.68
J54935	XT-2401	5 GL PL	\$ 21.47	\$ 34.63
J54950	XT-2401	20 GL DR	\$ 21.26	\$ 34.29
J54985	XT-2401	55 GL DR	#DIV/0	#VALUE!
J70135	XT-2001	5 GL PL	\$ 16.07	\$ 25.92
J86505	SELIG SMOOTH SCRUB	1 CS 9-2500 ML	\$ 111.53	\$ 179.88
K61301	RED-E-LUBE	12/14 OZ TUBES	\$ 47.86	\$ 77.19
K61302	RED-E-LUBE	24/14 OZ CS	\$ 91.16	\$ 147.03
K61304	RED-E-LUBE	48/14 OZ CS	\$ 187.12	\$ 301.80
KC7301	OIL BASE SWEEPING COMPOUND	300 LB DR	\$ 153.00	\$ 246.77
KS7001	ULTRA DEODORIZING URINAL SCRIN	1 CS/10EA	\$ 37.33	\$ 60.21
L78901	ZEP METER MIST MIX	1 DZ AERO	\$ 79.43	\$ 128.11
L81802	RATMAX MINI-BLOCKS 24 COUNT	1 CS 12-24 EA	\$ 143.21	\$ 230.98
L83004	ANT & INSECT BARRIER TREATMENT	1 CS 6-4 LB JUG	\$ 60.64	\$ 97.81
L83501	MOSQUITO & FLYING INSECT KILL	1 CS 12 QTS	\$ 190.16	\$ 306.71
L83901	RATMAX RAT & MOUSE GLUE TRAPS	1 DZ 2 EA TRAPS	\$ 59.31	\$ 95.66
L88401	ENF RAT TRAP	1 CS 12 EA RT1	\$ 16.21	\$ 26.15
L89001	SELIG VANDAL MARK REMOVER AERO	1 DZ AERO	\$ 63.17	\$ 101.89
L89701	SELIG CHAIN & CABLE H.P. NEW	1 DZ AERO	\$ 110.36	\$ 178.00
L93101	ZEP CARB X - CA	1 DZ AERO	\$ 73.31	\$ 118.24
L93301	ZEP BIG ORANGE-E AEROSOL - CA	1 DZ AERO	\$ 125.52	\$ 202.45
L93401	ZEP BRAKE FLUSH - AEROSOL - CA	1 DZ AERO	\$ 47.25	\$ 76.21
L93535	ZEP BRAKE FLUSH - CA	5 GL PL	\$ 16.10	\$ 25.97
L93550	ZEP BRAKE FLUSH - CA	20 GL DR	\$ 5.54	\$ 8.94
L93585	ZEP BRAKE FLUSH - CA	55 GL DR	\$ 13.61	\$ 21.95
LA3301	PEAT SORB PAILS	1 PL 1 CU. FT.	\$ 65.43	\$ 105.53
LM1401	TERAND BELT DRESSING	1 DZ	\$ 101.25	\$ 163.31
M17311	ENF INSTANT KNOCKDOWN WASP & H	1 DZ AERO EIKWH14	\$ 85.66	\$ 138.16
M81305	SELIG CODE RED	1 CS 9-2500 ML	\$ 113.14	\$ 182.48
M81306	SELIG CODE RED	1 EA 2500 ML	\$ 17.20	\$ 27.74
M81401	SELIG RAPID SOLV	1 DZ AERO	\$ 58.00	\$ 93.55
M82750	ZEP BULLDOG	20 GL DR	\$ 18.28	\$ 29.48
M93235	Z-MAXX SHAMPOO	5 GL PL	\$ 8.56	\$ 13.81
M93285	Z-MAXX SHAMPOO	55 GL DR	\$ 6.99	\$ 11.27
M93485	Z-MAXX HIGH PH PRESOAK	55 GL DR	\$ 9.63	\$ 15.53
M94935	ZEP HIDDEN GLASS	5 GL PL	\$ 8.89	\$ 14.34
M94985	ZEP HIDDEN GLASS	55 GL DR	\$ 6.20	\$ 10.00
M95101	ZEP SOY POWER	1 DZ AERO	\$ 92.67	\$ 149.47
M96535	Z-MAXX HI SHINE SOLV DRESSING	5 GL PL	\$ 16.76	\$ 27.03
M96633	Z-MAXX POWDER DETERGENT	35 LB DR	\$ 211.14	\$ 340.55
M96640	Z-MAXX POWDER DETERGENT	100 LB DR	\$ 178.53	\$ 287.95
M96785	Z-MAXX XTRA STRENGTH CLEANER	55 GL DR	\$ 7.91	\$ 12.76
M96901	OVERNITE PEST CONTROL CONC	1 DZ 1 OZ	\$ 112.20	\$ 180.97
M97001	INDUSTRIAL ICE MELT	50 LB BAG DT	\$ 21.02	\$ 33.90
M98023	ZEP AQUA SOY	4 GL CS GREEN-LINK	\$ 11.93	\$ 19.24
M98135	ZEP KING-PIN POWDER	35 LB DR	\$ 463.10	\$ 746.94
M98235	ZEP SOY POWER LIQUID	5 GL PL	\$ 22.64	\$ 36.52
M98250	ZEP SOY POWER LIQUID	20 GL DR	\$ 22.36	\$ 36.06
M98285	ZEP SOY POWER LIQUID	55 GL DR	\$ 21.39	\$ 34.50
N50135	ZEP UNIVERSAL FLOOR FINISH	5 GL PL	\$ 11.08	\$ 17.87

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N50168	ZEP UNIVERSAL FLOOR FINISH	36-5 GL PAIL PALLET	\$ 13.81	\$ 22.27
N50335	ZEP HEAVY DUTY FLOOR STRIPPER	5 GL PL	\$ 8.93	\$ 14.40
N50511	FLYING INSECT KILLER III VOC	1 DZ EFLIK16 AERO	\$ 86.39	\$ 139.34
N57901	SAFE2DOSE FOR FOOD SERVICE S2D	1 PKG	\$ 235.00	\$ 379.03
N60401	S2D PROVISIONS POT&PAN PLUS EG	1 CS 4-2 LITER	\$ 54.73	\$ 88.27
N60901	S2D PROVISIONS NO-RINSE SANITI	1 CS 4-2 LITER	\$ 49.35	\$ 79.60
N62840	ANTARCTICA CMA ICE MELT	40-50 LB BAGS B316	\$ 914.20	\$ 1,474.52
N65085	WINTER WASHER FLUID RTU EAST	55 GL DR	\$ 4.10	\$ 6.62
N68001	S2D GLASS CLEANER GREEN LINK	1 CS 4-2 LITER	\$ 60.54	\$ 97.65
N68101	S2D OXY MULTI-PURPOSE CLNR GL	1 CS 4-2 LITER	\$ 61.67	\$ 99.47
N68201	S2D NEUTRAL FLOOR CLEANER GL	1 CS 4-2 LITER	\$ 43.75	\$ 70.56
N68301	S2D NON-ACID BATHROOM CLEAN GL	1 CS 4-2 LITER	\$ 61.67	\$ 99.47
N68401	S2D GLASS CLEANER	1 CS 4-2 LITER	\$ 40.42	\$ 65.19
N68501	S2D APRIZA GREEN LINK	1 CS 4-2 LITER	\$ 64.60	\$ 104.19
N68601	S2D HD DEGREASER	1 CS 4-2 LITER	\$ 42.45	\$ 68.47
N68701	S2D ACID BATHROOM& SHOWER CLNR	1 CS 4-2 LITER	\$ 117.45	\$ 189.44
N68801	S2D ODOR COUNTERACTANT	1 CS 4-2 LITER	\$ 103.73	\$ 167.31
N68901	S2D DZ-7	1 CS 4-2 LITER	\$ 37.66	\$ 60.74
N69001	S2D TRITON ONE STEP DISINFECT	1 CS 4-2 LITER	\$ 93.45	\$ 150.73
N69101	S2D MULTI-CLEAN DEGREASER	1 CS 4-2 LITER	\$ 59.77	\$ 96.40
N89635	PINNACLE ASPHALT RELEASE AGENT	5 GL PL	\$ 14.84	\$ 23.94
S97001	S2D PORTABLE CARPET EXTRACTOR	1 CS 4-2 LITER	\$ 28.94	\$ 46.67
SP9001	ZEP E SWEEP	100 LB DR	\$ 44.00	\$ 70.97
SW0201	ZEP DE-ICER	50 LB BAG	\$ 13.61	\$ 21.96
T57501	ZEP 75 PROMO	1 DZ AERO	\$ 75.01	\$ 120.99

Product Number	Product Name	NCPA List less 25%	NCPA List Price
600101	D-4000 Plus Dispenser	\$ 67.85	\$ 90.47
603001	Zep® Touchless Markstone Dispenser	\$ 84.97	\$ 113.29
606001	Zep® Markstone Dispenser	\$ 16.91	\$ 22.54
664501	LS 50 Liquid Soap Dispenser	\$ 24.67	\$ 32.89
665701	Heavy Duty Grease Gun	\$ 84.48	\$ 112.64
665801	Standard Duty Grease Gun	\$ 24.54	\$ 32.72
666101	EZ Drum Transfer Pump	\$ 83.06	\$ 110.74
666201	EZ Pail Transfer Pump	\$ 51.71	\$ 68.95
666601	D-1000 Locking Plate	\$ 24.61	\$ 32.81
666901	One Gallon Bottle Pump	\$ 2.84	\$ 3.78
667301	D-1000 Dispenser	\$ 40.65	\$ 54.20
667401	D-4000 Locking Plate	\$ 31.34	\$ 41.79
671701	PD-2 Dispenser	\$ 39.88	\$ 53.17
674201	Jumbo Drum Faucet	\$ 20.77	\$ 27.69
674301	Yellow Plastic Drum Faucet	\$ 3.35	\$ 4.46
675701	P-100 Drum Pump	\$ 28.34	\$ 37.79
675801	550 Siphon Pump	\$ 10.46	\$ 13.94
678001	206 Drummaster Feeder	\$ 94.08	\$ 125.44
679701	Safety Drum Pump	\$ 172.94	\$ 230.58
680401	Model 80 Proportioner	\$ 199.92	\$ 266.56
682101	301B Stainless Steel Manual Pump	\$ 36.97	\$ 49.29
682201	301Y Stainless Steel Manual Pump	\$ 37.93	\$ 50.57
682301	301R Stainless Steel Manual Pump	\$ 37.85	\$ 50.47
684601	Minuteman V14pro	\$ 631.75	\$ 842.33
684801	Gladiator Foam Dispenser	\$ 63.44	\$ 84.59
684901	Gladiator Bronze Shield	\$ 21.56	\$ 28.75
686101	Watchdog II Dispenser	\$ 328.79	\$ 438.38
693401	Minuteman X17 ECO Carpet Extractor	\$ 2,133.98	\$ 2,845.30
695101	Minuteman 290 Wet Dry Vac	\$ 628.28	\$ 837.70
696301	Minuteman E26T Battery Scrubber Traction Drive	\$ 12,709.05	\$ 16,945.40
698701	Minuteman E20 Battery Scrubber - Brush Drive	\$ 6,296.39	\$ 8,395.19
699801	Minuteman 200/260 Automatic Battery Charger	\$ 817.73	\$ 1,090.30
705101	Minuteman M20130 20" Burnisher	\$ 1,800.47	\$ 2,400.62
709401	Minuteman 13" Nylon Brush	\$ 153.91	\$ 205.21
714301	Minuteman Wide Area Squeegee Assembly	\$ 374.28	\$ 499.04
732401	Minuteman Back Pack Vacuum	\$ 440.64	\$ 587.52
746301	Minuteman Gotcha! – Self-Contained Spotter/Extractor	\$ 862.70	\$ 1,150.26
751601	Minuteman Carpet Extractor Pump-Out Hose	\$ 50.33	\$ 67.11
759501	Minuteman Ambassador Jr. Carpet Extractor	\$ 1,679.18	\$ 2,238.90
770901	Minuteman 3-Speed Carpet Blower	\$ 300.34	\$ 400.45
781801	Zep 3P-C Industrial Sprayer	\$ 58.66	\$ 78.21
783101	Zep 2 AS Acid Sprayer	\$ 37.01	\$ 49.35
785501	Model 2-IS Insecticide Sprayer	\$ 34.10	\$ 45.46
788801	Meter Mist 3000 Plus Dispenser	\$ 55.28	\$ 73.70
791501	Minuteman FR-20 Floor Machine - Two Speed	\$ 1,493.47	\$ 1,991.29

Product Number	Product Name	NCPA List less 25%	NCPA List Price
793101	Minuteman 17" Dyna-Grit Brush	\$ 299.20	\$ 398.93
793401	Minuteman 17" Power Scrub Brush	\$ 306.89	\$ 409.18
796401	Rolling Foamer Plus	\$ 1,166.82	\$ 1,555.76
800501	ZDS 4 Product Bulk Fill Dispenser	\$ 165.02	\$ 220.03
801301	Minuteman 17" Pad Holder	\$ 104.04	\$ 138.72
801501	4 Product Laundry Dispenser	\$ 830.56	\$ 1,107.41
807601	Minuteman 13" Strata-Grit Brush	\$ 268.71	\$ 358.28
813801	Minuteman Model 170 Battery	\$ 184.62	\$ 246.16
815401	Minuteman 17" Nylon Brush	\$ 139.29	\$ 185.72
815501	Minuteman 20" Pad Holder	\$ 152.69	\$ 203.58
816001	Minuteman 17" Perma-Grip Pad Driver	\$ 64.79	\$ 86.39
816201	Minuteman 20" Perma-Grip Pad Driver	\$ 95.33	\$ 127.10
825701	Zep 2000-4V Oil Fired	\$ 3,880.73	\$ 5,174.30
827501	MacCarl Fog-Maker Sprayer	\$ 76.39	\$ 101.85
828501	Model C Sprayer	\$ 74.42	\$ 99.22
829801	Model B Sprayer	\$ 50.23	\$ 66.97
832001	Zepomister	\$ 363.41	\$ 484.54
832901	FS Sanitizer Gun	\$ 57.47	\$ 76.62
833301	Zep Wall-Mount Sanitizer	\$ 363.26	\$ 484.34
833601	Universal Foam Cannon	\$ 690.19	\$ 920.25
833801	HV Foam Cannon	\$ 928.10	\$ 1,237.46
833901	LC Foam Cannon	\$ 480.61	\$ 640.81
834101	Zep HP Foam Cannon	\$ 437.84	\$ 583.79
834301	Model 294DM Spray Foamer	\$ 306.08	\$ 408.11
834601	Rolling Foamer	\$ 1,238.63	\$ 1,651.51
834701	Model 481 Foamer	\$ 75.60	\$ 100.80
836001	Zep 2000 NG HW	\$ 5,374.72	\$ 7,166.29
836701	Zep 308 EC Benchmark	\$ 1,662.45	\$ 2,216.60
837501	Zep 150-S Steam Cleaner	\$ 3,871.62	\$ 5,162.16
837601	Zep 410 EC Benchmark	\$ 1,848.20	\$ 2,464.27
900402	Replacement 5199 Filter	\$ 22.39	\$ 29.85
903001	30 Gallon Open Head Steel Drum	\$ 57.11	\$ 76.14
903402	Dyna Trap Filter Bag	\$ 127.73	\$ 170.30
903501	Orflio "Flow Thru" Cleaning Brush	\$ 11.59	\$ 15.45
904601	Model R Filter Kit	\$ 79.95	\$ 106.60
904902	Replacement 5110 Filter	\$ 31.23	\$ 41.64
905502	Model 5150 Filter Cartridges	\$ 31.73	\$ 42.30
906301	Dyna Parts Washer Light	\$ 92.05	\$ 122.73
907101	Dyna-Clean Filter Pad	\$ 10.70	\$ 14.27
907401	Dyna-Brute Hog Hair Filter Pad	\$ 23.22	\$ 30.96
907501	Prestokleen	\$ 358.72	\$ 478.29
908601	Super-Brute Hog Hair Filter Pad	\$ 29.93	\$ 39.91
915201	Dyna Clean Basin and Drum	\$ 1,080.32	\$ 1,440.42
916401	Dyna Trap Cover	\$ 34.34	\$ 45.78
924801	Model K-P Grease Gun	\$ 16.68	\$ 22.24

Product Number	Product Name	NCPA List less 25%	NCPA List Price
930001	Adjustable Brake Buggy II	\$ 1,119.25	\$ 1,492.33
940001	Sink Side II Dispenser	\$ 49.55	\$ 66.07
961801	Super-Brute FB	\$ 1,508.83	\$ 2,011.77
964101	Dyna-Brute FB	\$ 1,107.74	\$ 1,476.99
966501	Dyna-100 FB	\$ 5,519.85	\$ 7,359.80
D11501	Niagara Model 7500 SS Heavy Duty Industrial Grade Thermal Powe	\$ 10,595.63	\$ 14,127.50
F06801	ZDS 1 Product Quart Fill Dispenser	\$ 89.42	\$ 119.23
F06901	ZDS 1 Product Bulk Fill Dispenser	\$ 89.42	\$ 119.23
F07301	Zep Mixing Station II	\$ 141.33	\$ 188.44
F07401	Accessory Kit for F07601 - 25 ft	\$ 152.93	\$ 203.90
F07501	Accessory Kit for F07601 - 50 ft	\$ 242.09	\$ 322.79
F07601	Cleaning System II	\$ 363.94	\$ 485.25
F07701	ZDS 4 Product Quart Fill Dispenser	\$ 170.57	\$ 227.43
F22101	Zep Model 2085TE Spray Cabinet	\$ 13,292.85	\$ 17,723.80
F22201	Zep Model 2085E Spray Cabinet	\$ 11,557.50	\$ 15,410.00
F22301	Zep Model 2040E Spray Cabinet	\$ 8,472.77	\$ 11,297.03
F30001	Meter Mist 3000 Select	\$ 54.50	\$ 72.67
F47201	Dyna Mate II	\$ 675.26	\$ 900.35
F65701	Safety Pail Pump	\$ 157.37	\$ 209.83
F65801	Solvent Pail Pump	\$ 62.96	\$ 83.95
F65901	Model 50 Fits-All Dispensing Pump	\$ 20.18	\$ 26.90
F77201	Dyna Blue Bowl	\$ 20.99	\$ 27.99
H03601	ZDS Complete 4 Product Locking Wire Rack System	\$ 388.04	\$ 517.39
L73801	Model FA Sprayer	\$ 73.08	\$ 97.44
L85601	ZLS3 Product Laundry Dispenser	\$ 495.56	\$ 660.74
L90501	Pressurized ShurFill-32 oz	\$ 1,025.69	\$ 1,367.59
M21101	Dosatron 14GPM Liquid Dispenser 500:1-50:1 (PAA)	\$ 621.41	\$ 828.55
M21201	Dosatron 14GPM Liquid Dispenser 200:1-20:1 AF Seals	\$ 888.71	\$ 1,184.94
M21601	Dosatron 11GPM Liquid Dispenser 1500:1-500:1 Viton seals	\$ 953.40	\$ 1,271.20
M32901	ZDS 4 + 1 SS Dispenser	\$ 217.22	\$ 289.62
M69601	Alcohol Sanitizer Activator	\$ 55.82	\$ 74.42
M76401	Dosatron 11GPM Liquid Dispenser 1500:1-500:1 VF Seals	\$ 493.73	\$ 658.30
M76601	Dosatron 11GPM Liquid Dispenser 500:1-50:1 VF Seals	\$ 469.89	\$ 626.52
M79101	Dosatron 3/4" Poly 200 Mesh Tee Filter	\$ 49.29	\$ 65.72
M79201	Dosatron 3/4" Poly Check Valve with Hastelloy Spring	\$ 51.26	\$ 68.34
M79301	Dosatron 11 GPM Liquid Dispenser 500:1-50:1 (PAA)	\$ 1,115.14	\$ 1,486.85
M79501	25 Gallon Rolling Foamer	\$ 1,508.09	\$ 2,010.79
N01501	Zep 210 Auto Scrubber	\$ 4,104.40	\$ 5,472.53
N01701	Zep 20T Auto Scrubber	\$ 5,408.75	\$ 7,211.66
N01901	Zep 26T Auto Scrubber	\$ 7,376.17	\$ 9,834.89
N02101	Zep 175 DS 17" Dual Speed Floor Machine	\$ 1,657.91	\$ 2,210.54
N02201	Zep 205 DS 20" Dual Speed Floor Machine	\$ 1,720.79	\$ 2,294.38
N02401	Zep 1190 Carpet Extractor	\$ 2,527.10	\$ 3,369.47
N02501	Zep 430 Carpet Extractor	\$ 1,913.69	\$ 2,551.58
N02601	Zep 250 Carpet Extractor Spotter	\$ 743.25	\$ 991.00

Product Number	Product Name	NCPA List less 25%	NCPA List Price
N02701	Zep 2000 RPM 20" Burnisher	\$ 1,536.07	\$ 2,048.09
N02801	Zep 3 Speed Blower	\$ 230.66	\$ 307.54
N02901	Zep Mini Edger Floor Machine	\$ 357.10	\$ 476.13
N03001	Zep 1500 RPM 20" Burnisher ABS	\$ 1,262.69	\$ 1,683.58
N03101	Zep 28" Wide Area Vac	\$ 2,390.41	\$ 3,187.21
N03501	Zep 1500 RPM 20" Burnisher	\$ 1,467.73	\$ 1,956.97
N03601	Zep 175 17" Floor Machine	\$ 853.04	\$ 1,137.39
N03701	Zep 205 20" Floor Machine	\$ 886.57	\$ 1,182.09
N04401	Zep Laundry Flush Manifold	\$ 329.22	\$ 246.92
N04801	1035 Sanitize / Rinse / Foam Complete	\$ 1,304.00	\$ 1,738.67
N04901	Adjustable Brake Buggy A	\$ 1,141.01	\$ 1,521.34
N06701	ProSimplicity with Pump for Liquid Detergent	\$ 420.17	\$ 560.22
N06801	ProSimplicity with Water Solenoid for Dry Detergent	\$ 443.93	\$ 591.91
N07201	Zep Model 311 CD	\$ 1,293.58	\$ 1,724.77
N07401	Zep Model 420 C	\$ 2,275.43	\$ 3,033.90
N07601	Zep Model 430 CD-G	\$ 2,089.67	\$ 2,786.23
N08001	ProSimplicity Bowl	\$ 98.11	\$ 130.81
N15001	SUPERDOS 20-.04%	\$ 927.49	\$ 1,236.65
N25801	Zep DuroFoamer I	\$ 594.51	\$ 792.68
N67001	Titan 2 Product Solid Detergent System	\$ 453.01	\$ 604.01
N67101	Titan 2 Product Liquid Detergent System	\$ 466.13	\$ 621.51
N67201	Titan 2 Product Solid Detergent System With Magnetic Field Senso	\$ 508.46	\$ 677.94
N67301	Titan 2 Product Liquid Detergent System With Magnetic Field Sens	\$ 520.02	\$ 693.36
N67501	Atlas 4 Pump With Flush Manifold	\$ 1,166.81	\$ 1,555.74
N67601	Atlas 4 Pump System	\$ 872.32	\$ 1,163.09
N67701	Atlas 5 Pump With Flush Manifold	\$ 1,343.74	\$ 1,791.65
N67801	Atlas 5 Pump System	\$ 955.00	\$ 1,273.33
N80301	517 Sanitizer Complete	\$ 309.94	\$ 413.25
N80601	PF Pump Fed Foamer Complete	\$ 467.12	\$ 622.82
N80701	HPSS Foamer Complete	\$ 649.69	\$ 866.25
N80901	Portable 5 Gallon Uni-Body 517 Sanitizer	\$ 798.88	\$ 1,065.17
N81101	1-Way Acid Airless Foamer Complete	\$ 431.81	\$ 575.74
N81201	A-50 Airless Foamer Complete	\$ 302.47	\$ 403.29
N81301	W-25 Asphalt Release Spray All	\$ 269.57	\$ 359.42
N81501	2-way Ball Valve Mixing Station	\$ 209.60	\$ 279.47
N81601	1-Way Ball Valve Mixing Station	\$ 130.27	\$ 173.69
N81701	1-Way Push Lever Mixing Station	\$ 172.43	\$ 229.91
N83501	Zep 3005K GPO	\$ 9,241.00	\$ 12,321.33
N83601	Zep 2305 NG	\$ 7,053.50	\$ 9,404.66
N83701	Zep Model 3200-4V	\$ 8,062.07	\$ 10,749.42
N83801	Zep Model 2000-3V	\$ 3,561.89	\$ 4,749.18
N83901	Zep Model 1600-2V	\$ 3,408.49	\$ 4,544.65
N84001	Zep Model 440C-G	\$ 3,993.60	\$ 5,324.80
N84201	Zep Model 212 CD	\$ 1,193.37	\$ 1,591.16
Q50801	R15 Foaming Dispenser	\$ 20.42	\$ 27.23

NCPA Price List: Equipment, 12/28/2012

Product Number	Product Name	NCPA List less 25%	NCPA List Price
S33701	Dyna Drain Tray	\$ 129.15	\$ 172.20
S82701	Zep Aqueous Parts Washer	\$ 1,764.38	\$ 2,352.50
S93301	Zep Automatic Fuzion	\$ 58.19	\$ 77.58
S94401	Zep Hydro Sprayer 512	\$ 68.57	\$ 91.43
S94501	Zep Fuzion Select	\$ 18.50	\$ 24.66

Product Number	Product Description	Sub-Category2	Sub-Category3	NCPA List Price less 25%	NCPA List Price
331001	43X48 LD RL LNR GRA 100/ CASE	Can Liners	Low-Density	\$88.80	\$118.40
623701	C-36" BLACK POLYPROP PU BROOM	Brooms & Accessories	Push Brooms	\$25.77	\$34.36
661701	C-60"FRBRGLSS W/PLASTIC THREAD HDLE (M106060)	Brooms & Accessories	Handles & Braces	\$15.26	\$20.35
667901	PUMP 1/8 OZ 11 INCH DIP TUBE 24 PER CASE	Sprayers & Pumps	Drum Pumps	\$3.05	\$4.06
680701	5GL E-Z FILL CONTAINER EMPTY CONTAINER	Indoor Containers & Tops	Recycling Containers & Lids	\$26.86	\$35.81
693801	SIDE PRESS MOP BUCKET CO MBO YELLOW 26-35 QUART	Mops & Equipment	Wringers, Bucket & Pails	\$108.59	\$144.78
700401	WET FLOOR SIGN BILINGUAL	Facility Maintenance	Signs	\$24.19	\$32.25
701601	C-19" ROTARY YARN BONNE LO-PROF	Floor Pads	Carpet Bonnets	\$33.11	\$44.15
711701	C-17" RED SPRAY BUFF FL OR PAD	Floor Pads	Standard	\$28.47	\$37.96
712701	C-17" WHITE POLISH FLOO R PAD 5/CASE	Floor Pads	Standard	\$5.83	\$7.77
712901	C-19" WHITE POLISH FLOO PAD	Floor Pads	Standard	\$6.90	\$9.20
713001	C-20" WHITE POLISH FLOO R PAD 5/CASE	Floor Pads	Standard	\$8.27	\$11.02
713701	C-17" BLUE SCRUB FLOOR PAD	Floor Pads	Standard	\$5.83	\$7.77
714001	C-20" BLUE SCRUB FLOOR PAD	Floor Pads	Standard	\$8.35	\$11.13
714705	C-17" BLACK STRIP FLOOR PAD	Floor Pads	Standard	\$28.47	\$37.96
714901	C-19" BLACK STRIP FLOOR PAD	Floor Pads	Standard	\$6.57	\$8.76
715001	C-20" BLACK STRIP FLOOR PAD	Floor Pads	Standard	\$7.85	\$10.47
716001	C-ECOSOFT 1PLY JRT 3.461 N 2000FT 12/CASE	TOilet Tissue & Dispensers	1-Ply Jumbo Roll	\$77.60	\$103.47
716701	ECOSOFT GREEN SEAL 2PLY JRT 2000FT 6/CS	TOilet Tissue & Dispensers	2-Ply Jumbo Roll	\$67.73	\$90.31
719201	C-19" NATURAL HAIR FLOO PAD	Floor Pads	Ultra High-Speed	\$7.81	\$10.41
719205	C-20" NATURAL HAIR FLOO R PAD 5/CASE	Floor Pads	Ultra High-Speed	\$36.90	\$49.20
724301	C-ECOSOFT GREEN SEAL KTCHN RL-TWL 2PLY 90SH 30	Hand Towels & Dispensers	Household Roll	\$42.00	\$56.00
725901	C-ECOSOFT GREEN SEAL 2PLY T/T 500SH WHI 96	TOilet Tissue & Dispensers	2-Ply Standard Roll	\$83.21	\$110.94
730101	DUBLSOFT HI CAP HARD RL-TWL 1PLY WHI 6/CS	Hand Towels & Dispensers	Hardwood Roll Towels	\$69.03	\$92.04
730201	DUBLSOFT HI CAP HARD RL-TWL 8IN 1PLY WHI 6/CS	Hand Towels & Dispensers	Hardwood Roll Towels	\$66.59	\$88.78
735301	C-DUBLSOFT PREM 2PLY T/T 5 00SH 80 ROLLS/CASE	TOilet Tissue & Dispensers	2-Ply Standard Roll	\$69.32	\$92.43
748301	DUBLSOFT PREM 2PLY T/T 1 NDV WRPD WHI 36 RLS	TOilet Tissue & Dispensers	2-Ply Standard Roll	\$62.23	\$82.97
748601	C-DUBLSOFT PREM 2PLY T/T 5 00SH 48	TOilet Tissue & Dispensers	2-Ply Standard Roll	\$60.25	\$80.33
756512	TOILET BOWL BRUSH MOP B LUE DURALON	Cleaning Accessories	P plungers & Bowl Brushes	\$6.95	\$9.26
765001	(982) ROLLER SPONGE MOP 12"	Mops & Equipment	Specialty Mop Heads	\$29.99	\$39.98
765302	C-STEEL RLLR CELLULOSE PL HEAD	Mops & Equipment	Handle Mops	\$38.43	\$51.24
792301	BLACK PLASTIC LOBBY DUST PAN	Brooms & Accessories	Upright--Plastic	\$20.45	\$27.27
804910	GLOVE NITRILE GENPURP PWDR FREE MED BLU 10/100	Gloves	DISPOSABLE/SINGLE USE	\$126.42	\$168.56
807510	GLOVE NITRILE GENPURP PWDR FREE LRG BLU 10/100	Gloves	DISPOSABLE/SINGLE USE	\$132.81	\$177.08
807810	GLOVE NITRILE GENPURP PWDR FREE XLG BLU 10/100	Gloves	DISPOSABLE/SINGLE USE	\$131.45	\$175.26
861606	C-LID FOR BRUTE 20 GAL GRAY (1)	Indoor/Outdoor Utility Containers	NO LEVEL 3 DETAIL	\$41.69	\$55.59
865601	UTILITY REFUSE DOLLY GRAY	Indoor/Outdoor Utility Accessories	NO LEVEL 3 DETAIL	\$54.32	\$72.42
865804	VENTED BRUTE LID 44 GAL GRAY	Indoor/Outdoor Utility Containers	NO LEVEL 3 DETAIL	\$68.07	\$90.76
865904	44 GAL ROUND WASTE RECEPTACLE GRAY	Outdoor Containers & Tops	Nonhooded Top Metal	\$206.99	\$275.98
872101	24X24 LD RL LNR .50GA CL E 400/CASE	Can Liners	Low-Density	\$27.53	\$36.70
872301	24X33 LD RL LNR .50GA CL E 500/CASE	Can Liners	Low-Density	\$49.23	\$65.64
872401	LD RL LNR .8 MIL CLE 350 /CASE	Can Liners	Low-Density	\$70.76	\$94.34
872601	40X48 LD RL LNR 1.0GA CL E 150/CASE	Can Liners	Low-Density	\$72.41	\$96.55

Product Number	Product Description	Sub-Category2	Sub-Category3	NCPA List Price less 25%	NCPA List Price
872701	LD RL LNR 1.0GA 150/CASE	Can Liners	Low-Density	\$80.59	\$107.45
877101	24X24 LD RL LNR .8 MIL 2 50/CASE	Can Liners	Low-Density	\$27.66	\$36.88
877201	24X33 LD RL LNR .95GA 25 0/CASE	Can Liners	Low-Density	\$50.18	\$66.90
877301	LD RL LNR 1.2GA 250/CASE	Can Liners	Low-Density	\$77.42	\$103.23
877401	33X40 LD RL LNR 1.2GA 25 0/CASE	Can Liners	Low-Density	101.37	\$135.16
877501	40X48 LD RL LNR 1.7GA 10 0/CASE	Can Liners	Low-Density	\$80.31	\$107.08
877601	LD RL LNR 1.7GA 100/CASE	Can Liners	Low-Density	\$28.34	\$118.34
888201	C-16" LAMBSKIN APPLICATOR WITH BLOCK	Mops & Equipment	Finish Applicators	\$28.34	\$37.78
888501	PROSP FINISH APPL SYSTEM	Chemicals	Floor Finishes	\$673.44	\$897.92
891672	FLOCK LINED NITRILE GLOVE E 15 MIL 13"(DOZEN)GREEN	Gloves	REUSABLE/CHEMICALLY RESISTANT	\$182.73	\$243.64
892212	GLOVE NITRILE GRN UNLINED D LONG SLV 22MIL LRG 1DZ	Gloves	REUSABLE/CHEMICALLY RESISTANT	\$185.81	\$247.75
892605	C-SPONGE/SCRUBBER-CEL 20/CS	CASE	Sponges & Scrubbers	\$6.11	\$8.15
895601	ULTRA WIPE BLUE LG 450 CT	CASE	Wipers	\$61.43	\$81.90
896401	STANDARD JANITOR CART GRAY	EACH	Housekeeping & Janitor Supply	\$198.75	\$265.00
963001	PREM HI CAP CNT-PULL TWL DISP ZEP LOGO SMK 2	CASE	Hand Towels & Dispensers	\$38.22	\$50.96
963301	PREM REG CAP CNT-PULL TWL 2PLY 8X15 660FT WHI 6	CASE	Hand Towels & Dispensers	\$91.25	\$121.66
963401	PREM REG CAP CNT-PULL TWL 1PLY WHI 6	CASE	Hand Towels & Dispensers	\$99.22	\$132.29
965101	24X33 HD RL LNR 8MIC WHI 1000/CASE	Can Liners	High-Density	\$55.55	\$74.07
965201	40X48 HD RL LNR 19MIC WHI 150/CASE	Can Liners	High-Density	\$45.62	\$60.83
965301	38X60 HD RL LNR 19MIC WHI 150/CASE	Can Liners	High-Density	\$59.57	\$79.42
966801	EMB 2PLY JRT 3.6X9.25 1150FT WHI 12	CASE	Toilet Tissue & Dispensers	\$66.03	\$88.04
968901	DBL RL HI-CAP T/T DISP 9IN ZEP LOGO SMK 4	CASE	Toilet Tissue & Dispensers	\$34.63	\$46.17
(50101)	C-2PLY 100 CT BOXED FACIAL TISSUE (30)	CASE	Facial Tissue	\$30.17	\$40.23
(50201)	C-GREEN SEAL 2PLY JRT 3.875IN 1000FT 12	CASE	Toilet Tissue & Dispensers	\$54.96	\$73.28
(51601)	C-WAVE BRAKE 35QST SIDE SS BUCKET COMBO YELLOW	EACH	Mops & Equipment	\$121.81	\$162.41
(54501)	WYPALL 130 GEN PUMP WPR 10.8X10 WHI 10/120	CASE	Wipers	\$104.96	\$139.94
(54601)	C-OCEANS LEVER TOWEL DS W/TRNSFR MECH TRNS BLACK	EACH	Dispensers	\$90.22	\$120.29
(55201)	C-DECK BRUSH CREAM PLAS IC 10"	EACH	Brushes	\$6.77	\$9.02
(55301)	C-UTILITY BRUSH WHT TAMPICO 20"	EACH	Brushes	\$7.50	\$10.00
(55401)	C-UTILITY BRS CREAM PLASTIC 8.5"	EACH	Brushes	\$4.16	\$5.54
(55501)	C-UTILITY BRS CREAM PLASTIC 20"	EACH	Brushes	\$6.71	\$8.94
(55601)	C-UTILITY BRUSH 9" WHITE NYLON	EACH	Brushes	\$9.42	\$12.56
(55701)	C-UTILITY BRSH 20" WHITE NYLON	EACH	Brushes	\$12.58	\$16.77
(55901)	C-TRUCKWASH BRUSH GRAY FLAGGED	EACH	Brushes	\$15.82	\$21.09
(56001)	WHITE 4 PLY SCRIM 1/4 FOLD WIPERS 18/50'S	CASE	Wipers	\$87.46	\$116.61
(56201)	C-BRAWNY IND AIRLAD ALL PURP PPR WPR WHI 16/	CASE	Wipers	\$102.98	\$137.30
(56401)	BRUSH HAND AND NAIL	EACH	Uncategorized	\$5.15	\$6.86
(56512)	LAMBSWOOL DUSTER TELESCO PIC	EACH	Dusters	\$150.44	\$200.58
(56601)	C-(WHI 6)-C-DUST PAN 12 ETAL 20 GAUGE BLACK	EACH	Brooms & Accessories	\$6.48	\$8.64
(56701)	C-WYPALL 130 GEN PUMP WPR 12.5X13 WHI 12/90	CASE	Wipers	\$79.99	\$106.65
(56801)	LINT ROLLER REFILLS 12RL 30SHTS/RL 2.5X9.5X2.5	CASE	Housekeeping & Janitor Supply	\$40.07	\$53.43
(56901)	LINT ROLLER 12/CASE 836R-56	CASE	Office Supply	\$56.99	\$75.99
(57301)	C-BRUTE DOLLY QUIET CAST ER	EACH	Indoor/Outdoor Utility Accessories	\$108.05	\$144.07

Product Number	Product Description	Sub-Category2	Sub-Category3	NCPA List Price	NCPA List less 25% Price
C57401	C-BRUTE UPRIGHT BROOM FLAGGED HD	EACH	Brooms & Accessories	Upright--Plastic	\$28.94
C57601	5" ROUND BLOCK TRUCKWASH BRUSH W/TAMPICO FILL	EACH	Brushes	Vehicle Wash	\$15.96
C57701	C-WASH BRUSH	EACH	Brushes	Vehicle Wash	\$21.28
C58401	C-OCEANS TEAR-N-DRY TOUCHLESS TOWEL DISPENSER	EACH	Dispensers	Dispensers	\$40.26
C58601	C-CLASSIC CENTR-PULL TW DISPNSR TRANS PEARL BLCK	EACH	Dispensers	Dispensers	\$192.78
C59601	C-BOARDWALK GREEN C-FLD TWL 10 1/8X13 NAT 12/200	CASE	Hand Towels & Dispensers	C-Fold	\$70.07
C59701	C-8X425 WHITE HARDWOUND TOWEL GREENSEAL 12/CASE	CASE	Hand Towels & Dispensers	Hardwound Roll Towels	\$49.95
C59801	C-2PLY 90CT KITCHEN ROLL TOWEL GREENSEAL 30/CS	CASE	Hand Towels & Dispensers	Household Roll	\$58.22
C59901	C-MULTIFOLD 9X9.5 TOWEL BICHD (250/PK) 16PK/CS	CASE	Hand Towels & Dispensers	Multifold	\$38.86
C60001	C-MULTIFOLD 9X9.5 TOWEL NATURAL (250/PK) 16PK/CS	CASE	Hand Towels & Dispensers	Multifold	\$45.93
C60101	C-SINGLFOLD 9X9.5 TOWEL NATURAL(250/PK) 16PK/CS	CASE	Hand Towels & Dispensers	Singlefold	\$46.27
C60201	C-FOLD HAND TOWEL WHITE (200/PK) 12PK/CS	CASE	Hand Towels & Dispensers	C-Fold	\$37.13
C60301	C-800' WHITE HARDWOUND TOWEL (6)	CASE	Hand Towels & Dispensers	Hardwound Roll Towels	\$63.99
C60501	C-NPT-PULL TWL 8X12 3005HT 6/CASE	CASE	Hand Towels & Dispensers	Centerpull	\$36.99
C60601	KRAFT SINGLEFOLD TOWEL 16/250CT	CASE	Hand Towels & Dispensers	Singlefold	\$42.93
C60701	11X9 KITCHEN ROLL TOWEL 2 PLY 30/85CT	CASE	Hand Towels & Dispensers	Household Roll	\$51.98
C60801	2PLY JRT 9IN 12	CASE	Toilet Tissue & Dispensers	2-Ply Jumbo Roll	\$40.47
C60901	500 SHEET 2PLY TISSUE 96 ROLLS	CASE	Toilet Tissue & Dispensers	2-Ply Standard Roll	\$86.06
C61001	TOILET TISSUE 2PLY 4.5X3 96 ROLLS/CS	CASE	Toilet Tissue & Dispensers	2-Ply Standard Roll	\$52.55
C61101	1000' 2 PLY JRT 12/CASE	CASE	Toilet Tissue & Dispensers	2-Ply Jumbo Roll	\$49.78
C61201	C-HI-D-LINER-10MIC-30X37 CLR FULL SIZE (20/25)	CASE	Can Liners	High-Density	\$41.93
C61301	C-HI-D-LINER-16MIC-38X4 CLR(10/25)	CASE	Can Liners	High-Density	\$39.39
C61401	C-HI-D-LINER-17MIC-38X6 (8/25)CLR	CASE	Can Liners	High-Density	\$58.25
C61501	C-ROLL-HI-D-LINER-45-50 L-12MIC-NAT(10/25)	CASE	Can Liners	High-Density	\$43.61
C61601	C-HD-LINER-16MIC-40X48- 10/25)	CASE	Can Liners	High-Density	\$57.39
C61701	C-ROLL LINER GLUTT 16MI 8/25 NAT	CASE	Can Liners	High-Density	\$49.54
C61801	LD-LINER-33X39-1.2MIL BK 10/10)	CASE	Can Liners	Low-Density	\$22.72
C61901	LD-LINER-40X46-1.2MIL BK 10/10)	CASE	Can Liners	Low-Density	\$32.55
C61901	LD LNER 43X47 1.2MIL BK 10/10	CASE	Can Liners	Low-Density	\$35.44
C62001	LD LINER 43X47 1.2MIL BK 10/10	CASE	Can Liners	Low-Density	\$47.25
C62101	LD-LINER-38X58-1.2MIL BK 10/10)	CASE	Can Liners	Low-Density	\$38.70
C62201	LD-LINER-33X39-1.6MIL BK 10/10)	CASE	Can Liners	Low-Density	\$30.35
C62301	LD-LINER-40X46-1.6MIL BK 10/10)	CASE	Can Liners	Low-Density	\$43.42
C62401	LD-LINER-43X47-1.6MIL BK 10/10)	CASE	Can Liners	Low-Density	\$47.44
C62501	LD-LINER-38X58-1.6MIL BK 10/10)	CASE	Can Liners	Low-Density	\$52.06
C62601	LD-LINER-38X58-2.0MIL BK 10/10)	CASE	Can Liners	Low-Density	\$65.12
C62701	C-SINGLE ROLL TISS DISP CHROME	EACH	Toilet Tissue & Dispensers	Standard Roll Dispensers	\$14.03
C62801	C-SINGLE 9" JBT TISSUE DISPENSER	EACH	Toilet Tissue & Dispensers	Jumbo Roll Dispensers	\$25.82
C62901	C-DBL ROLL TISS DISP CHROME	EACH	Toilet Tissue & Dispensers	Standard Roll Dispensers	\$26.63
C63001	C-DUETT STANDAR TT DSP TRANS BLACK OCEANS	EACH	Toilet Tissue & Dispensers	Standard Roll Dispensers	\$30.28
C63101	C-TWTRN ROLL 9" JBT TRAN BLACK	EACH	Toilet Tissue & Dispensers	Jumbo Roll Dispensers	\$44.15
C63201	C-ULTRAFOLD FUSION C-FLD ULTI-FLD TOWEL DISPENSER	EACH	Hand Towels & Dispensers	C-Fold	\$27.08
C63301	C-OCEANS ULTRAFOLD TOWE DSPNSH TRANS BLACK	EACH	Dispensers	Dispensers	\$35.03
C63501	C-ROLL TOWEL DISPENSER BRIGHT CHROME	EACH	Dispensers	Dispensers	\$18.43

Product Number	Product Description	Sub-Category2	Sub-Category3	NCPA List Price less 25%	NCPA List Price
C63601	C-INTERGRA ROLL TOWEL DS BLACK PEARL	EACH	Hand Towels & Dispensers	\$67.84	\$90.45
C63701	HI CAP HARD RL-TWL 600FT 1PLY WHI 6/CASE	CASE	Hand Towels & Dispensers	\$75.44	\$100.58
C63801	HI CAP HARD RL-TWL 8IN 8 00FT 1PLY BRO 12/CASE	CASE	Hand Towels & Dispensers	\$97.69	\$130.25
C63901	C-ECOSOF2 2PLY JRT 3.46I N 1000FT 12/CASE	CASE	Toilet Tissue & Dispensers	\$62.02	\$82.69
C64001	C-ECOSOF2 2PLY JRT 3.46I N 2000FT 6/CASE	CASE	Toilet Tissue & Dispensers	\$62.02	\$82.69
C64101	C-ECOSOF7 GREEN SEAL MULTIFLD TWL 200 SHT WHI 20	CASE	Hand Towels & Dispensers	\$45.18	\$60.24
C64301	ECOSOF7 CNT-PULL TWL 2PL Y 600FT WHI 6 ROLLS/CS	CASE	Hand Towels & Dispensers	\$58.49	\$77.98
C64601	C-WINDSOFT HARD RL-TWL 8IN 800FT WHI 12CS	CASE	Hand Towels & Dispensers	\$121.81	\$162.41
C64701	C-WINDSOFT CNT-PULL TWL 2PLY 660FT WHI 6CS	CASE	Hand Towels & Dispensers	\$72.57	\$96.76
C67601	C-10" DUAL SURFACE SCRUB BRUSH	EACH	Brushes	\$20.86	\$27.81
C72101	C-PUSH BROOM PALMYRA 24 HARDWOOD BLOCK	EACH	Brooms & Accessories	\$15.98	\$21.30
C72301	C-PUSH BROOM PALMYRA 36 HARDWOOD BLOCK	EACH	Brooms & Accessories	\$32.02	\$42.69
C72401	C-PUSH BROOM MAROON PLAS TIC 36"	EACH	Brooms & Accessories	\$37.16	\$49.55
C72501	C-PUSH BROOM GRAY FLAGG D 24"	EACH	Brooms & Accessories	\$22.30	\$29.73
C72601	24X5 DISPOSABLE DUST MOP (12)	CASE	Mops & Equipment	\$9.11	\$12.14
C72801	DUO SWEEP HEAD UNFLAGGED BLUE	EACH	Brushes	\$9.06	\$12.08
C72912	HANDLE FIBERGLASS 60" BROWN	CASE	Brooms & Accessories	\$233.46	\$311.28
C73001	60" FIBERGLASS HANDLE	CASE	Brooms & Accessories	\$20.30	\$27.07
C73112	15/16" ALUMINIUM THREAD HANDLE 12/CASE	CASE	Brooms & Accessories	\$50.65	\$67.53
C73201	C-HI-D-LINER-6MIC-20X22 NATURAL 40/50	CASE	Can Liners	\$42.50	\$56.67
C73401	ROUND WALL BRACKET 12/CS	CASE	Uncategorized	\$37.70	\$50.26
C73601	C-WSTBSKRT RECTANGLE ME BLACK	EACH	Indoor Containers & Tops	\$9.19	\$12.25
C73701	C-BROOM ANGLER FLAGGED 4 METAL HANDLE PLAST BRIS	DOZ	Brooms & Accessories	\$11.95	\$15.93
C73901	C-THREADED HDLE 60"x15/ 16"	EACH	Brooms & Accessories	\$4.07	\$5.43
C74301	C-BOWL BRUSH TAMPCO 24 CS	EACH	Cleaning Accessories	\$4.36	\$5.81
C74601	C-VEHICLE BRSH DUAL SUR	EACH	Brushes	\$22.42	\$29.89
C74701	C-8X800 NATURAL HARDWOUN TWL GREENSEAL 6/CASE	CASE	Hand Towels & Dispensers	\$41.64	\$55.52
C74801	C-600" KRAFT HARDWOUND TOWEL (12)	CASE	Hand Towels & Dispensers	\$63.81	\$85.08
C74901	C-CROWN-TRED 3'X5' MAT BLACK 1/CS	EACH	Mattng	\$70.32	\$93.76
C75001	BRUSH POLY HAND & NAIL KIT (1)INC CORD HANGING H	EACH	Brushes	\$16.18	\$21.57
C75301	C-LATLEX GLOVE GENERAL P OSE MED 100/DP (G8621)	DP	Gloves	\$13.70	\$18.27
C75801	CADDIE TOILET BOWL SUPER PLASTIC BLUE	EACH	Cleaning Accessories	\$6.50	\$8.67
C76001	GATORMATE CADDY ALL-PURP OSE	EACH	Uncategorized	\$23.36	\$31.15
C76406	BRUSH SCRUB ALL ANGEL POLYPRO FLOOR BLUE 6/CS	CASE	Brushes	\$6.95	\$113.93
C77401	C-KLEENEX SLIMFOLD TWL 1PLY WHI 24/90	CASE	Hand Towels & Dispensers	\$47.39	\$63.18
C77605	C-17" BLACK STRIPPER FL PAD 5/CS	CASE	Floor Pads	\$52.19	\$69.59
C79001	C-BRUET CNTR 44 GAL GRAY	EACH	Indoor/Outdoor Utility Containers	\$76.82	\$102.43
C79301	C-10" BILEVEL FLOOR SCR UB	EACH	Brushes	\$18.35	\$24.47
C79401	C-BRUET STEEL ROLLER SPONGE MOP	EACH	Mops & Equipment	\$45.67	\$60.89
C79601	C-6" IRON HANDLE SCRUB BRUSH POLYPRO COBALT	EACH	Brushes	\$3.77	\$5.03
C79701	C-WAVE BRAKE 35 QT BUCK W/CASTER KIT YELLOW	EACH	Mops & Equipment	\$92.52	\$123.36
C79801	C-WAVE BRAKE DOWN PRESS BKT/WRING COMBO YEL	EACH	Mops & Equipment	\$275.42	\$367.23
C80001	60" INVADER HANDLE FIBERGLASS GREEN	EACH	Mops & Equipment	\$26.38	\$35.17

Product Number	Product Description	Sub-Category2	Sub-Category3	NCPA List Price	NCPA List Price less 25%
C80101	19" SPIN KLEAN BONNET	Floor Pads	Carpet Bonnets	\$46.37	\$61.83
C80201	21" SPIN KLEAN BONNET 5/CS	Floor Pads	Carpet Bonnets	\$53.44	\$71.25
C80401	C-GENERAL PURPOSE MICRO FIBER CLOTH 12/CS	Wipers	Reusable Cleaning Cloths	\$62.21	\$82.94
C81301	C-CLASSIC TEAR-N-DRY TOUCHLESS TOWEL DISPENSE	Dispensers	Dispensers	\$144.61	\$192.81
C81701	C-24"X5" DUST HEAD-SLIP ON	Mops & Equipment	Floor Dusters & Accessories	\$13.64	\$18.19
C82401	C-LOBBY PRO DUST PAN	Each	Dust Pans	\$29.45	\$39.26
C82512	C-BROOM WAREHOUSE MIXED FIBER WOOD HANDLE	DOZ	Brooms & Accessories	\$162.81	\$217.08
C82601	C-SIDE PRESS WRINGER FO THE WAVE BREAK BUCKETS	Each	Mops & Equipment	\$120.65	\$160.87
C83101	C-18" QC WET DRY FRAME	Each	Mops & Equipment	\$30.38	\$40.50
C83501	C-ERGO ADJUSTABLE HANDLE 48-72IN EXT 6/CASE	Each	Mops & Equipment	\$9.86	\$13.15
C83606	C-36" DUST PAD WITH FRI GREEN 6/CS	Each	Mops & Equipment	\$31.36	\$41.81
C83712	C-18" DRY ROOM PAD	Each	Mops & Equipment	\$13.55	\$18.06
C83812	C-18" MICROFIBER WET FLO CLEANING PAD BLUE	Each	Mops & Equipment	\$13.55	\$18.06
C84012	C-ECO HANG TAG HMI HERBA MINT 12/BOX	BOX	Urinal Blocks	\$26.20	\$34.93
C84112	C-ECO HANG TAG MANGO 12/BOX	BOX	Urinal Blocks	\$26.20	\$34.93
C84210	C-NON PARA WAVE URINAL SCREEN MANGO 10/BX	BOX	Urinal & Bowl	\$27.83	\$37.10
C84310	C-NON PARA WAVE URINAL SCREEN SPICED APPLE 10/	BOX	Urinal & Bowl	\$27.83	\$37.10
C84410	C-NON PARA WAVE URINAL SCREEN CUCUMBER MELON 10	BOX	Urinal & Bowl	\$27.83	\$37.10
C84501	C-CHLOROSCENT SCREEN AN BLOCK 12/CASE	Each	Urinal & Bowl	\$69.54	\$92.72
C84801	C-KIMT PREP DISINF/SANI WPR RL 12X12.5 WHI 6/90	Case	Wipers	\$119.19	\$158.92
C84901	C-WYPALL X60 RAG RPLMT HYDRO WPR POPUP WHI 10/1	Case	Wipers	\$152.77	\$203.69
C85001	C-WYPALL L40 GEN PURP WPR 12.5X13 WHI 18/56	Case	Wipers	\$151.19	\$201.58
C85101	C-WYPALL L30 GEN PURP WPR RL 11X10.4 WHI 24/70	Case	Wipers	\$105.08	\$140.10
C85201	C-WYPALL L30 GEN PURP WPR 16.4X9.8 WHI 6/120	Case	Wipers	\$86.79	\$115.72
C85301	C-WYPALL L40 GEN PURP WPR POPUP WHI 9/100	Case	Wipers	\$154.19	\$205.58
C85401	C-WYPALL X70 RAG RPLMT HYDRO WPR 1/4FLD WHI 12/	Case	Wipers	\$172.19	\$229.58
C85501	C-KIMT PREP WETTASK DISI NF/SANI WPR BX WHI 6/90	Case	Wipers	\$188.30	\$251.07
C85601	C-WYPALL X80 RAG RPLMT HYDRO WPR JUMBO RL RED 4	Case	Wipers	\$105.83	\$141.10
C85701	C-KLINGRD G10 NTRL GLOVE PFREE MD BLU 100	DP	Gloves	\$18.71	\$24.95
C85801	C-KLINGRD G10 NTRL GLOVE PFREE LG BLU 100	DP	Gloves	\$18.71	\$24.95
C85901	C-KLINGRD G10 NTRL GLOVE PFREE XL BLU 90	DP	Gloves	\$18.71	\$24.95
C86001	C-DURATOUCH VNYL GLV PWDRA FREE SM CLE 100	DP	Gloves	\$6.60	\$8.80
C86101	C-DURATOUCH VNYL GLV PWDRA FREE MED CLE 100	DP	Gloves	\$6.60	\$8.80
C86201	C-DURATOUCH VNYL GLV PWDRA FREE LG CLE 100	DP	Gloves	\$6.60	\$8.80
C86301	C-BRUITE CADDY BAG - YEL OW	Each	Indoor/Outdoor Utility Accessories	\$60.51	\$80.68
C86701	C-STREET BROOM BROWN PLASTIC 16"	Each	Brooms & Accessories	\$18.61	\$24.81
C86801	DUO SWEEP HEAD UNFLAGD YELLOW	Each	Brushes	\$10.31	\$13.75
C87001	PUSH BROOM 100% RECYC OD BLK PET BLND 24IN GRN	Each	Brooms & Accessories	\$21.55	\$28.73
C87401	C-COMBO/CHROME	Each	Dispensers	\$64.80	\$86.40
C88101	C-KITCHEN RL TOWL 2PLY 85 ROLL TOWEL (30)	Each	Hand Towels & Dispensers	\$38.68	\$51.57
C88501	C-KLEENEX SLIM FOLD MULT FLD TOWL DISPS WHI 1EA	Each	Hand Towels & Dispensers	\$16.88	\$22.50
C88701	C-12" 2PLY JUMBO TISSUE 2000 FT (6)	Case	Toilet Tissue & Dispensers	\$52.45	\$69.93
C88801	OPTI SERV HI CAP RL TOWL DISP 8IN	Each	Hand Towels & Dispensers	\$23.81	\$31.75

Product Number	Product Description	Sub-Category2	Sub-Category3	NCPA List Price less 25%	NCPA List Price
C88901	OPTI SERV HANDS FREE PPR TWL DISP PLAS BLA 1/CS	Dispensers	Dispensers	\$23.81	\$31.75
C89101	C-METAL TIP HDLE 60"X15 "	EACH	Broms & Accessories	\$5.71	\$7.61
C89201	(024-24)24"FLR SWP WDBLK HORSEHAIR/POLY W/WIRE CN	EACH	Broms & Accessories	\$37.71	\$50.28
C89301	C-POLINE POLYPROP FLR BRUSH 24IN STIFF PLAS RED	EACH	Broms & Accessories	\$19.13	\$25.51
C89401	C-24" BLACK POLYPROP PU BROOM WOODEN BLOCK	EACH	Broms & Accessories	\$17.87	\$23.83
C89501	C-TOILET BOWL BRSH (PACK ED 24)	EACH	Cleaning Accessories	\$3.63	\$4.84
C89601	C-8" HEAD 16" PLASTIC HANDLE SQUEEGE YEL 12/CS	EACH	Squeegees & Washers	\$5.55	\$7.40
C89701	C-WATER WAND 18" (MW18)	EACH	Squeegees & Washers	\$9.24	\$12.32
C89801	C-WATER WAND 22" (HM22) HEAVY DUTY MOSS-BLACK	EACH	Squeegees & Washers	\$21.87	\$29.16
C89901	C-WATER WAND ACME INSER	EACH	Squeegees & Washers	\$2.35	\$3.13
C90001	C-HANDLE ALUM 56" (AL56 SQUEEGE & WATER WANDS	EACH	Squeegees & Washers	\$25.01	\$33.35
C90101	C-PRO ALUMINUM 1.5 DREGR TAPERED HNDL	EACH	Brooms & Accessories	\$26.06	\$34.75
C90201	26/35QT. BUCKET W/3" CASTERS YELLOW	EACH	Mops & Equipment	\$66.17	\$88.23
C90301	WRINGER GEAR DOWN PRSR F/12-32OZ MOPS YELLOW	EACH	Mops & Equipment	\$119.99	\$159.99
C90601	RND GATOR CNTNR 44GAL GRA CASE 4	EACH	Indoor/Outdoor Utility Containers	\$51.64	\$68.85
C90701	RND GATOR LID 44GAL GRA	EACH	Indoor/Outdoor Utility Containers	\$13.24	\$17.65
C90901	C-INDOOR CARPET WPR MAT TO MED 36X60 ECO STP CH	EACH	Mattng	\$49.19	\$65.59
C91701	C-DUST MOP HANDLE SNAP ON SWIVEL	EACH	Mops & Equipment	\$16.54	\$22.05
C91801	C-24"X5" WIRE FRAME-DUS C702024	EACH	Mops & Equipment	\$5.88	\$7.84
C91912	C-LOOPED END MICROFIBER ST MOP 24" 12/CASE	CASE	Mops & Equipment	\$30.08	\$40.11
C92101	C-DECK BRUSH WHITE TAMR CO 10"	EACH	Brushes	\$8.25	\$11.00
C93601	C-BOUNCE 15/25 COUNT BO (03569)	CASE	Laundry Products	\$67.35	\$89.80
C93701	C-60" PLASTIC JAWS VINYL/ALUM	EACH	Mops & Equipment	\$13.40	\$17.87
C93801	18" MICROFIBER FINISH PAD 6/CS	CASE	Mops & Equipment	\$120.17	\$160.22
C93901	C-BRUTE CONTAINER 20 GAL GREY	EACH	Indoor/Outdoor Utility Containers	\$39.50	\$52.67
C94101	C-QUANTUM 12" JUMBO TISSUE DISPENSER	EACH	Toilet Tissue & Dispensers	\$58.22	\$77.63
F06001	FAUCET 38MM EZ FILL (PART)	EACH	Miscellaneous	\$3.29	\$4.38
F21901	2PLY CENTRPULL TOWEL 600 (6)	CASE	Hand Towels & Dispensers	\$65.51	\$87.35
F25201	C-DUBSOFT FLAT BX FACIAL TISS 100SH 2PLY 30	CASE	Facial Tissue	\$45.12	\$60.16
F25301	C-PREM MULTIFLD TWL 250SH WHI 12	CASE	Hand Towels & Dispensers	\$43.68	\$58.24
F27401	C-350" KRAFT HARDWOUND TOWEL (12)	CASE	Hand Towels & Dispensers	\$65.00	\$86.66
F27501	C-ECOSOFT GREEN SEAL HARD RL-TWL 8IN 425FT WHI 12	CASE	Hand Towels & Dispensers	\$89.75	\$119.67
F28001	C-ECOSOFT GREEN SEAL SGL-F LD TWL 268 SHT WHI 15	CASE	Hand Towels & Dispensers	\$65.15	\$86.87
F28101	C-WHITE MULTIFOLD TOWEL GREENSEAL 20/200	CASE	Hand Towels & Dispensers	\$66.62	\$88.83
F28201	C-ECOSOFT GREEN SEAL C-F LD TWL 10 1/8X13 200SHTS	CASE	Hand Towels & Dispensers	\$62.03	\$82.71
F28401	C-ELEMENT LEVER ROLL TOW DISPENSER BLA	EACH	Hand Towels & Dispensers	\$79.75	\$106.33
F28601	C-OCEANS TWIN 9" TISSUE DISP BLK	EACH	Toilet Seat Covers & Dispensers	\$39.98	\$53.31
F28701	C-SINGLE ROLL 9" JBT TRASN BLACK	EACH	Toilet Tissue & Dispensers	\$35.87	\$47.83
F30201	ECOSOFT HI CAP HARD RL-T WL 8IN 1PLY WHI 6/CS	CASE	Hand Towels & Dispensers	\$78.73	\$104.97
F30601	ECOSOFT GREEN SEAL HI CA P HARD RL-TWL 800FT 1PLY	CASE	Hand Towels & Dispensers	\$64.88	\$86.51
F30701	ECOSOFT GREEN SEAL HI CA P HARD RL-TWL 800FT 1PLY	CASE	Hand Towels & Dispensers	\$65.03	\$86.71
F30901	ECOSOFT GREEN SEAL HI CA P HARD RL-TWL 800FT 1PLY	CASE	Hand Towels & Dispensers	\$54.29	\$72.38
F32001	ECOSOFT GREEN SEAL HI CA P HARD RL-TWL 8IN 800FT	CASE	Hand Towels & Dispensers	\$60.82	\$81.09

Product Number	Product Description	Sub-Category2	Sub-Category3	NCPA List Price less 25%	NCPA List Price
F32401	ECOSOFT EMB 2PLY T/T IND V WRPD WHI 48 ROLLS/CS	CASE	2-Ply Standard Roll	\$101.99	\$135.98
F32501	ECOSOFT HI CAP HARD RL-TWL 1PLY WHI 6/CS	CASE	Hand Towels & Dispensers	\$89.28	\$119.04
F32901	SILHOUETTE REVOLUTION HY G T/T DISP PLAS BLA 3-RO	EACH	Dispensers	\$30.50	\$40.67
F33301	C-LEVER ROLL TOWEL DISP W/O TRNSFR MECH TRNS BLK	EACH	Dispensers	\$20.57	\$27.42
F63701	C-DISPENSER-ULTRA-FOLD-CK (1) *BREAK-MASTER-CAS	EACH	Dispensers	\$32.48	\$43.31
F63801	SILHOUETTE OPTI SERV RL CONTROL RL TWL DISP PLAS	EACH	Dispensers	\$58.43	\$77.90
F63901	SILHOUETTE OPTI SERV RL CONTROL RL TWL DISP PLAS	EACH	Dispensers	\$53.43	\$71.24
F64001	SILHOUETTE WAVE 'N DRY R L CONTROL TWL DISP PL	EACH	Dispensers	\$161.63	\$215.51
F64101	SILHOUETTE WAVE 'N DRY R L CONTROL RL TWL DISP PL	EACH	Dispensers	\$161.63	\$215.51
F64201	ECOSOFT GREEN SEAL HI-CA P 2PLY T/T INDV WRPD WHI	CASE	Toilet Tissue & Dispensers	\$73.22	\$97.62
F96201	SILHOUETTE DUBL-SERV HYG T/T DISP LOCK PLAS BLA	EACH	Dispensers	\$31.52	\$42.03
L73601	LT SPEC PPR WPR 2PLY BLU 150/15	CASE	Wipers	\$75.82	\$101.09
L86501	100PCT RECYC FBR MULTIFL D TWL 9.25X9.5 1PLY 2505	CASE	Hand Towels & Dispensers	\$35.90	\$47.87
L96001	UNIV HARD RL-TWL DISP ZEP LOGO SMK 1	CASE	Hand Towels & Dispensers	\$74.00	\$98.66
L96301	TOUCHLESS PPR TWL DISP ZEP LOGO SMK GRA 1	CASE	Dispensers	\$100.24	\$133.65
L96701	NON-PERF HARD RL-TWL 8IN 425FT 1PLY BRO 12	CASE	Hand Towels & Dispensers	\$49.85	\$66.46
L96901	UNIV HARD RL-TWL 8IN 800FT 1PLY KFT 6	CASE	Hand Towels & Dispensers	\$40.59	\$54.12
M03501	C-38X60 LD COEX LOOSE PK LNR BLA 100/CS	CASE	Can Liners	\$58.62	\$78.16
M22801	PREM JR CAP CNT-PULL TWL DISP SMK 2	CASE	Hand Towels & Dispensers	\$40.46	\$53.94
M22901	PREM JR CAP CNT-PULL TWL 2PLY 8X15 WHI 12	CASE	Hand Towels & Dispensers	\$46.97	\$62.63
M22901	PREM REG CAP CNT-PULL TWL 1PLY 1000 FT BRO 6	CASE	Hand Towels & Dispensers	\$67.52	\$90.02
N31601	STD-RL 2PLY T/T INDV WRP D 500SH WHI 96	CASE	Toilet Tissue & Dispensers	\$63.96	\$85.28
N31701	C-DUETT STANDARD BATH T UE DISPENSER	EACH	Toilet Tissue & Dispensers	\$34.71	\$46.28
N57401	PREM REG CAP CNT-PULL TWL 2PLY 600FT WHI 6	CASE	Hand Towels & Dispensers	\$35.90	\$47.87
N88001	UNIV HARD RL-TWL 8IN 800FT 1PLY BLEACH 6	CASE	Hand Towels & Dispensers	\$43.67	\$58.22
N95601	C-SQUEEGE 18"ACME SANIT RY	EACH	Squeegees & Washers	\$7.34	\$9.78
N96001	MR. CLEAN MAGIC ERASER A LL PURP MAGIC 6/4'S LG	CASE	Sponges & Scrubbers	\$22.98	\$30.64
N96101	C-24X36 LAUNDRY BAG-WHI E	EACH	Laundry Products	\$88.57	\$118.09
Q98601	OPTI SERV HYBRID RL CONT ROL RL TWL DISP PLAS BLA	EACH	Dispensers	\$55.93	\$74.57
T01701	DUBL-NATURE GREEN SEAL H I CAP HARD RL-TWL 8IN 80	CASE	Hand Towels & Dispensers	\$73.75	\$98.33
T05601	28QT SOFT SIDED WASTEBAS KET BLACK	EACH	Indoor Containers & Tops	\$8.35	\$11.13
T08312	C-BATHROOM GLASS CLOTH MICRO FIBER BLUE 12/CS	CASE	Wipers	\$19.06	\$25.41
T08412	C-BATHROOM MICRO FIBER CLOTH	CASE	Wipers	\$19.06	\$25.41
T09112	C-GENERAL PURPOSE MICRO FIBER CLOTH RED	CASE	Dusters	\$19.06	\$25.41
T23201	OPTI SERV HYBRID RL CONT ROL RL TWL DISP PLAS BLA	EACH	Dispensers	\$55.93	\$74.57



Competitive Solicitation by
Region 14 Education Service Center

For

Janitorial Supplies, Equipment, Maintenance & Repair
On behalf of itself and other Government Agencies

And made available through the
National Cooperative Purchasing Alliance

RFP # 21-12

NCPA

National Cooperative Purchasing Alliance

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Tab 1 – Master Agreement

General Terms and Conditions

◆ Customer Support

- The vendor shall provide timely and accurate technical advice and sales support. The vendor shall respond to such requests within one (1) working day after receipt of the request.

◆ Assignment of Contract

- No assignment of contract may be made without the prior written approval of Region 14 ESC. Purchase orders and payment can only be made to awarded vendor. Awarded vendor is required to notify Region 14 ESC when any material change in operation is made.

◆ Disclosures

- Respondent affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
- The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

◆ Renewal of Contract

- Unless otherwise stated, all contracts are for a period of one (1) year with an option to renew annually for an additional four (4) years if agreed to by Region 14 ESC and the vendor.

◆ Funding Out Clause

- Any/all contracts exceeding one (1) year shall include a standard “funding out” clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity’s current revenue only, provided the contract contains either or both of the following provisions:
- Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.

◆ Shipments (if applicable)

- The awarded vendor shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded

vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.

◆ Tax Exempt Status

- Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor.

◆ Payments

- The entity using the contract will make payments directly to the awarded vendor.

◆ Pricing

- All pricing submitted to shall include the administrative fee to be remitted to NCPA by the awarded vendor. It is the awarded vendor's responsibility to keep all pricing up to date and on file with NCPA.
- All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing
Freight prepaid, F.O.B destination
Orders less than \$250 minimum will result in prepay and add.

◆ Warranty

- Proposals should address each of the following:
 - Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period. We can usually respond in 24 – 48 hours for repair. We are subject to supplier addressing but usually handle within that time frame.
 - Availability of replacement parts Most parts can be shipped same day if order received by 1:00PM
 - Life expectancy of equipment under normal use Most floor machines will last at least 10 years if properly maintained and cared for.
 - Detailed information as to proposed return policy on all equipment
It is the customer responsibility to get the unit to the nearest Zep location or service center. Many times branches pay for this depending on the account size. This is included in the warranty I have provided.
 - **See Appendix A for Equipment and Parts warranties.**

◆ Indemnity

- The awarded vendor shall protect, indemnify, and hold harmless Region 14 ESC and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract.

◆ Franchise Tax

- The respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

- ◆ Supplemental Agreements

- The entity participating in this contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor.

- ◆ Certificates of Insurance

- Certificates of insurance shall be delivered to the Public Agency prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. The awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.

- ◆ Legal Obligations

- It is the Respondent's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.

- ◆ Protest

- A protest of an award or proposed award must be filed in writing within ten (10) days from the date of the official award notification and must be received by 5:00 pm CST. No protest shall lie for a claim that the selected Vendor is not a responsible Bidder. Protests shall be filed with Region 14 ESC and shall include the following:
 - Name, address and telephone number of protester
 - Original signature of protester or its representative
 - Identification of the solicitation by RFP number
 - Detailed statement of legal and factual grounds including copies of relevant documents and the form of relief requested
- Any protest review and action shall be considered final with no further formalities being considered.

- ◆ Force Majeure

- If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer

period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

- The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty

◆ Prevailing Wage

- It shall be the responsibility of the Vendor to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the purchaser. It shall further be the responsibility of the Vendor to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.

◆ Miscellaneous

- Either party may cancel this contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.

◆ Open Records Policy

- Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).
- The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region 14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Process

Region 14 ESC will evaluate proposals in accordance with, and subject to, the relevant statutes, ordinances, rules, and regulations that govern its procurement practices. NCPA will assist Region 14 ESC in evaluating proposals. Award(s) will be made to the prospective vendor whose response is determined to be the most advantageous to Region 14 ESC, NCPA, and its participating agencies. To qualify for evaluation, response must have been submitted on time, and satisfy all mandatory requirements identified in this document.

- ◆ **Contract Administration**

- The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.

- ◆ **Contract Term**

- The contract term will be for one (1) year starting from the date of the award. The contract may be renewed for up to four (4) additional one-year terms.

- ◆ **Contract Waiver**

- Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.

- ◆ **Products and Services additions**

- Products and Services may be added to the resulting contract during the term of the contract by written amendment, to the extent that those products and services are within the scope of this RFP.

- ◆ **Competitive Range**

- It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.

- ◆ **Deviations and Exceptions**

- Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.

- ◆ **Estimated Quantities**

- The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$50 - \$100 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program. There is no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation

- ◆ **Evaluation**

- Region 14 ESC will review and evaluate all responses in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices. NCPA will assist the lead agency in evaluating proposals. Recommendations for contract awards will be based on multiple factors, each factor being assigned a point value based on its importance.
- ◆ Formation of Contract
 - A response to this solicitation is an offer to contract with Region 14 ESC based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation does not become a contract until it is accepted by Region 14 ESC. The prospective vendor must submit a signed Signature Form with the response thus, eliminating the need for a formal signing process.
- ◆ NCPA Administrative Agreement
 - The vendor will be required to enter and execute the National Cooperative Purchasing Alliance Administration Agreement with NCPA upon award with Region 14 ESC. The agreement establishes the requirements of the vendor with respect to a nationwide contract effort.
- ◆ Clarifications / Discussions
 - Region 14 ESC may request additional information or clarification from any of the respondents after review of the proposals received for the sole purpose of elimination minor irregularities, informalities, or apparent clerical mistakes in the proposal. Clarification does not give respondent an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in a revision. After the initial receipt of proposals, Region 14 ESC reserves the right to conduct discussions with those respondent's whose proposals are determined to be reasonably susceptible of being selected for award. Discussions occur when oral or written communications between Region 14 ESC and respondent's are conducted for the purpose clarifications involving information essential for determining the acceptability of a proposal or that provides respondent an opportunity to revise or modify its proposal. Region 14 ESC will not assist respondent bring its proposal up to the level of other proposals through discussions. Region 14 ESC will not indicate to respondent a cost or price that it must meet to neither obtain further consideration nor will it provide any information about other respondents' proposals or prices.
- ◆ Multiple Awards
 - Multiple Contracts may be awarded as a result of the solicitation. Multiple Awards will ensure that any ensuing contracts fulfill current and future requirements of the diverse and large number of participating public agencies.
- ◆ Past Performance
 - Past performance is relevant information regarding a vendor's actions under previously awarded contracts; including the administrative aspects of performance; the vendor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the vendor's businesslike concern for the interests of the customer.

Evaluation Criteria

- ◆ Pricing (40 points)
 - Electronic Price Lists
 - Products, Services, Warranties, etc. price list
 - Prices listed will be used to establish both the extent of a vendor's product lines, services, warranties, etc. available from a particular bidder and the pricing per item.

 - ◆ Ability to Provide and Perform the Required Services for the Contract (25 points)
 - Product Delivery within participating entities specified parameters
 - Number of line items delivered complete within the normal delivery time as a percentage of line items ordered.
 - Vendor's ability to perform towards above requirements and desired specifications.
 - Quantity of line items available that are commonly purchased by the entity.
 - Quality of line items available compared to normal participating entity standards.

 - ◆ References (15 points)
 - A minimum of ten (10) customer references for product and/or services of similar scope dating within past 3 years

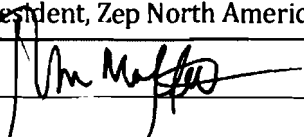
 - ◆ Technology for Supporting the Program (10 points)
 - Electronic on-line catalog, order entry use by and suitability for the entity's needs
 - Quality of vendor's on-line resources for NCPA members.
 - Specifications and features offered by respondent's products and/or services

 - ◆ Value Added Services Description, Products and/or Services (10 points)
 - Marketing and Training
 - Customer Service
-

Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name	Zep Sales & Service
Address	1310 Seaboard Industrial Blvd
City/State/Zip	Atlanta, GA 30318
Telephone No.	404-603-7849
Fax No.	404-425-1871
Email address	Tom.moffett@zep.com
Printed name	Tom Moffett
Position with company	President, Zep North American Sales & Service
Authorized signature	

Tab 2 - NCPA Administration Agreement

This Administration Agreement is made as of November 1st, 2012, by and between National Cooperative Purchasing Alliance ("NCPA") and Zep ("Vendor").

Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated November 1st, 2012, referenced as Contract Number 02-10, by and between Region 14 ESC and Vendor, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of Janitorial Supplies, Equipment, Maintenance & Repair;

WHEREAS, said Master Agreement provides that any state, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution, other government agency or nonprofit organization (hereinafter referred to as "public agency" or collectively, "public agencies") may purchase products and services at the prices indicated in the Master Agreement;

WHEREAS, NCPA has the administrative and legal capacity to administer purchases under the Master Agreement to public agencies;

WHEREAS, NCPA serves as the administrative agent for Region 14 ESC in connection with other master agreements offered by NCPA

WHEREAS, Region 14 ESC desires NCPA to proceed with administration of the Master Agreement;

WHEREAS, NCPA and Vendor desire to enter into this Agreement to make available the Master Agreement to public agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, NCPA and Vendor hereby agree as follows:

◆ General Terms and Conditions

- The Master Agreement, attached hereto as Tab 1 and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
- NCPA shall be afforded all of the rights, privileges and indemnifications afforded to Region 14 ESC under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to NCPA under this Agreement including, but not limited to, the Vendor's obligation to provide appropriate insurance and certain indemnifications to Region 14 ESC.
- Vendor shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.
- NCPA shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Vendor acknowledges that NCPA shall act in the capacity of administrator of purchases under the Master Agreement.
- With respect to any purchases made by Region 14 ESC or any Public Agency pursuant to the Master Agreement, NCPA (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Vendor, Region 14 ESC, or such Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Region

14 ESC, any Public Agency or any employee of Region 14 ESC or Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by the Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. NCPA makes no representations or guaranties with respect to any minimum purchases required to be made by Region 14 ESC, any Public Agency, or any employee of Region 14 ESC or Public Agency under this Agreement or the Master Agreement.

- The Public Agency participating in the NCPA contract and Vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the Public Agency and Vendor. NCPA, its agents, members and employees shall not be made party to any claim for breach of such agreement.

◆ **Term of Agreement**

- This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the obligation to pay all amounts owed by Vendor to NCPA through the termination of this Agreement and all indemnifications afforded by Vendor to NCPA shall survive the term of this Agreement.

◆ **Fees and Reporting**

- Vendor shall pay to NCPA a monthly/quarterly administrative fee based upon the total purchase price paid to Vendor for the sale of products and/or services pursuant to the Master Agreement based upon tiered fee schedule below. Vendor’s annual sales shall be measured on a calendar year basis.

<u>Annual Sales Through Contract</u>	<u>Administrative Fee</u>
0 - \$50,000,000	2%
\$50,000,001 - \$100,000,000	1.75%
\$100,000,001 - \$150,000,000	1.5%
\$150,000,001 - \$200,000,000	1.25%
\$200,000,001 - \$500,000,000	1%
\$500,000,001 - \$1,000,000,000	0.75%
\$1,000,000,000+	0.5%

- Supplier shall maintain an accounting of all purchases made by Public Agencies under the Master Agreement. NCPA and Region 14 ESC reserve the right to audit the accounting for a period of four (4) years from the date NCPA receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Region 14 ESC or NCPA. In the event such audit reveals an underreporting of Contract Sales and a resulting underpayment of administrative fees, Vendor shall promptly pay NCPA the

amount of such underpayment, together with interest on such amount and shall be obligated to reimburse NCPA's costs and expenses for such audit.

- The awarded vendor shall electronically provide NCPA with a detailed monthly or quarterly report showing the dollar volume of all sales under the contract for the previous month or quarter. Reports shall be sent via e-mail to NCPA offices at reporting@ncpa.us. Reports are due on the **fifteenth (15th)** day after the close of the previous month or quarter. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating members and submit one (1) report. The report shall include at least the following information as listed in the example below:

Vendor Name

NCPA Report

Month or Quarter

Entity Name	Zip Code	State	PO or Job #	Sale Amount

Total _____

◆ **General Provisions**


- This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
- Awarded vendor agrees to allow NCPA to use their name and logo within website, marketing materials and advertisement. Any use of NCPA name and logo or any form of publicity regarding this contract by awarded vendor must have prior approval from NCPA.
- If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.
- Neither this Agreement nor any rights or obligations hereunder shall be assignable by Vendor without prior written consent of NCPA. Any assignment without such consent will be void.
- This Agreement and NCPA's rights and obligations hereunder may be assigned at NCPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform NCPA's obligations hereunder
- All written communications given hereunder shall be delivered to the addresses as set forth below.

National Cooperative Purchasing Alliance:

Name: Matthew Mckeel

Title: Director, Business Development

Address: PO Box 701273
Houston, TX 77270

Signature: 


Date: 11/1/2012

Vendor: Zep Sales & Service

Name: Tom Moffett

Title: President, Zep NASS

Address: 1310 Seaboard Ind. Blvd
Atlanta, GA 30318

Signature: 

Date: 11/5/12

Tab 3 – Vendor Questionnaire

Please provide responses to the following questions that address your company's operations, organization, structure, and processes for providing products and services.

◆ States Covered

- Bidder must indicate any and all states where products and services can be offered.
- Please indicate the price co-efficient for each state if it varies.

50 States & District of Columbia (Selecting this box is equal to checking all boxes below)

- | | | |
|---|---|---|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Maryland | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Massachusetts | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> Michigan | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> Minnesota | <input type="checkbox"/> Texas |
| <input type="checkbox"/> California | <input type="checkbox"/> Mississippi | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> Missouri | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> Montana | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> Nebraska | <input type="checkbox"/> Washington |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Nevada | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Florida | <input type="checkbox"/> New Hampshire | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> New Jersey | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> New Mexico | |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> New York | |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> North Carolina | |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> North Dakota | |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Ohio | |
| <input type="checkbox"/> Kansas | <input type="checkbox"/> Oklahoma | |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Oregon | |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Pennsylvania | |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Rhode Island | |

All US Territories and Outlying Areas (Selecting this box is equal to checking all boxes below)

- | | |
|---|--|
| <input type="checkbox"/> American Samoa | <input type="checkbox"/> Northern Marina Islands |
| <input type="checkbox"/> Federated States of Micronesia | <input checked="" type="checkbox"/> Puerto Rico |
| <input type="checkbox"/> Guam | <input type="checkbox"/> U.S. Virgin Islands |
| <input type="checkbox"/> Midway Islands | |

◆ **Minority and Women Business Enterprise (MWBE) and (HUB) Participation**

- It is the policy of some entities participating in NCPA to involve minority and women business enterprises (MWBE) and historically underutilized businesses (HUB) in the purchase of goods and services. Respondents shall indicate below whether or not they are an M/WBE or HUB certified.
 - **Minority / Women Business Enterprise**
 - Respondent Certifies that this firm is a M/WBE
 - **Historically Underutilized Business**
 - Respondent Certifies that this firm is a HUB

◆ **Residency**

- Responding Company's principal place of business is in the city of Atlanta _____
State of GA

◆ **Felony Conviction Notice**

- Please Check Applicable Box;
 - A publically held corporation; therefore, this reporting requirement is not applicable.
 - Is not owned or operated by anyone who has been convicted of a felony.
 - Is owned or operated by the following individual(s) who has/have been convicted of a felony
- If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.

◆ **Distribution Channel**

- Which best describes your company's position in the distribution channel:

<input checked="" type="checkbox"/> Manufacturer Direct	<input type="checkbox"/> Certified education/government reseller
<input type="checkbox"/> Authorized Distributor	<input type="checkbox"/> Manufacturer marketing through reseller
<input type="checkbox"/> Value-added reseller	<input type="checkbox"/> Other: <u>Distributor</u> _____

◆ **Processing Information**

- Provide company contact information for the following:
 - **Sales Reports / Accounts Payable**
Contact Person: Rhonda Hicks _____
Title: National Account Administrator _____
Company: Zep Sales & Service _____
Address: 1310 Seaboard Industrial Blvd _____
City: Atlanta _____ State: GA _____ Zip: 30318 _____

Phone: 404-603-7597 Email: rhonda.hicks@zep.com

▪ Purchase Orders

Contact Person: Vickie Bancifort
Title: Customer Service Representative
Company: Zep Sales & Service
Address: 1420 Seaboard Industrial Blvd.
City: Atlanta State: GA Zip: 30318
Phone: 404-367-6330 Email: vickie.brancifort@zep.com

▪ Sales and Marketing

Contact Person: Tom Seitz
Title: Director of Sales, Government & Education
Company: Zep Sales & Service
Address: 1310 Seaboard Industrial Blvd
City: Atlanta State: GA Zip: 30318
Phone: 404-213-5857 Email: thomas.seitz@zep.com

◆ Pricing Information

- In addition to the current typical unit pricing furnished herein, the Vendor agrees to offer all future product introductions at prices that are proportionate to Contract Pricing.
 - If answer is no, attach a statement detailing how pricing for NCPA participants would be calculated for future product introductions.
 Yes No
- Pricing submitted includes the required NCPA administrative fee. The NCPA fee is calculated based on the invoice price to the customer.
 Yes No
- Vendor will provide additional discounts for purchase of a guaranteed quantity.
 Yes No

■ [REDACTED]

■ [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Tab 4 – Vendor Profile

Please provide the following information about your company:

- ◆ Company's official registered name.
Acuity Specialty Products, Inc. d/b/a Zep Sales & Service

- ◆ Brief history of your company, including the year it was established.

Since its beginning in Atlanta, Georgia in 1937, Zep's focus has been to offer customers the widest selection of top-quality industrial cleaning products with superior personal service and professional technical support. 75 years later, Zep continues to do it better than anyone else in the industry and all over the world.

Zep has a solid presence throughout America and in the international marketplace, reaching into every major city and countries around the world on five continents. Certified as an ISO-9001 & 14001 manufacturer, Zep produces a full line of sanitation and maintenance chemicals for professional use.

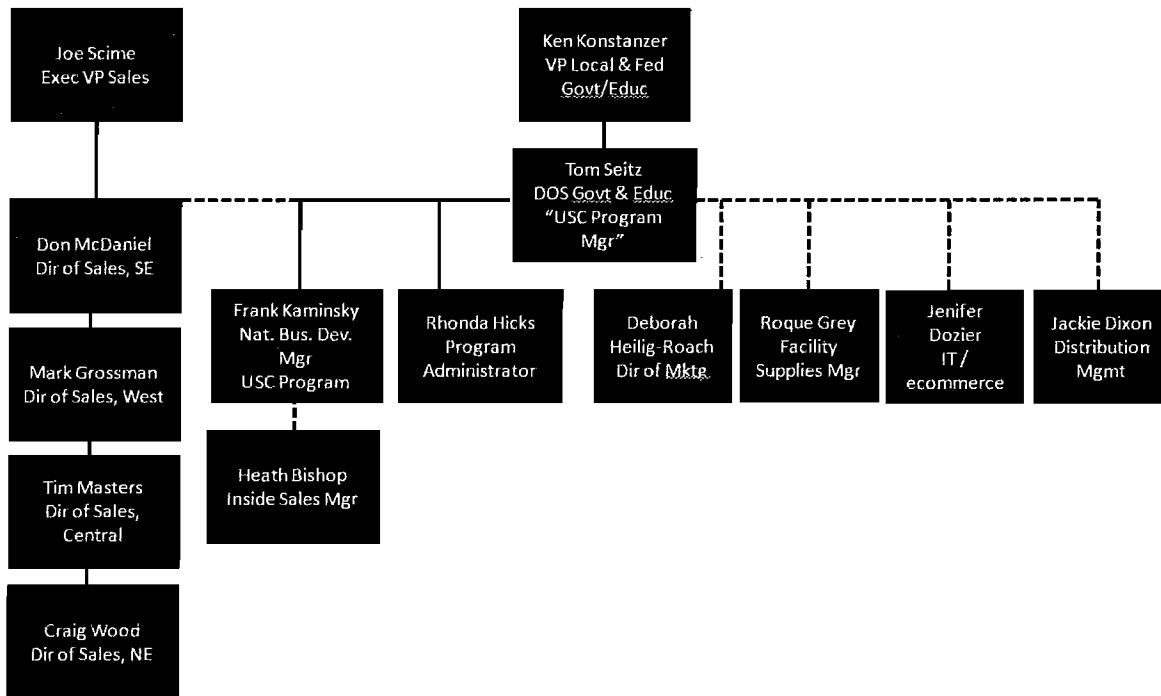
More than 3,500 quality products bear the Zep name, including detergents, disinfectants, hand cleaners, degreasers, deodorants, lubricants, and floor finishes.

Zep services over 300,000 customers in a variety of industries including-- federal and local government, education, automotive, hospitality, food processing, car washing, manufacturing, and institutional. As our partners, Zep customers enjoy the best we have to offer:

- Trained, knowledgeable network of direct Zep Reps throughout the world
- Widest product line serving diverse industries
- Technical assistance from professional laboratory chemists
- Fast, accurate delivery
- Regulatory and compliance information, including MSDS's, OSHA requirements and Hazardous material disposal procedures

- ◆ Company's Dun & Bradstreet (D&B) number. 030471374

- ◆ Company's organizational chart of those individuals that would be involved in the contract.



- ◆ Corporate office location.

Zep Sales & Service, Inc.
1310 Seaboard Industrial Blvd
Atlanta, GA 30318

- List the number of sales and services offices for states being bid in solicitation.
- List the names of key contacts at each with title, address, phone and e-mail address.

Support from Inside Sales

Branch No.	Facility	Address
316	Zep Inc - Allentown	860 Nestle Way, Suite 200
310	Zep Inc - Chicago	139 Exchanhe Blvd

Key contact: both locations	Heath Bishop
Phone:	(630) 752-1395
Email:	heath.bishop@zep.com

Support from Customer Service Locations

Branch No.	Facility	Address	City	State	Zip
314	Zep Inc - Atlanta	105 Kendall Park Lane	Atlanta	GA	30336
Zep Atlanta – Mauricio Acevedo Customer Service/Rep Care Center Manager 877-428-9937 ext 47000 Mauricio.Acevedo@zep.com					
316	Zep Inc - Allentown	860 Nestle Way, Suite 200	Breingsville	PA	18031
Zep Allentown – David Pascal Customer Service/Credit Manager 877-428-9937 ext 44150 David.Pascal@zep.com					
330	Zep Inc - Chicago	139 Exchange Blvd	Glendale Heights	IL	60139
Zep Chicago – Barb Arthur NA CS/Credit Manager 877-428-9937 ext 47311 Barb.Arthur@zep.com					
335	Zep Inc - Cleveland	15708 Industrial Pkwy	Cleveland	OH	44135
Zep Cleveland – Barb Arthur NA CS/Credit Manager 877-428-9937 ext 47311 Barb.Arthur@zep.com					
340	Zep Inc - Dallas	525 Center Park Blvd	Desoto	TX	75115
Zep Desoto – Shawanna Wilson CS/Credit Supervisor 877-428-9937 ext 47513 Shawanna.Wilson@zep.com					
B353	Zep Inc - Corona	1000 Railroad Street	Corona	CA	92882
Zep Corona – Mike Fariss CS/Credit Manager 877-428-9937 ext 47201 Michael.Fariss@zep.com					

- ◆ Define your standard terms of payment.

Net 30 days

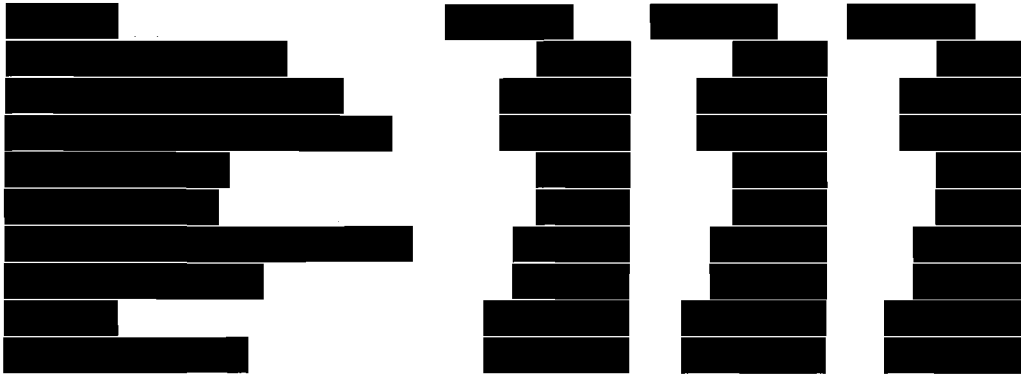
- ◆ Who is your competition in the marketplace?

Janitorial chemicals and associated facility supplies for the b2b market are provided through a variety of different channels. The b2b buyer has a number of choices, including:

- Locally owned janitorial distributors
- National paper/janitorial distributors
- Industrial distributors
- Retail/shopping clubs
- Direct manufacturer, e.g. Zep

Taking into consideration the entire facility supplies and chemical portfolio, it is the chemical category that requires the most hands-on training and technical service and support. Therefore, we feel that at Zep, we provide a unique customer experience with over 600 direct sales representatives offering training and technical support across the country.

- ◆ Provide Annual Sales for last 3 years broken out into the following categories:
 - Cities / Counties
 - K-12
 - Higher Education
 - Other government agencies or nonprofit organizations



- ◆ What differentiates your company from competitors?

Zep Sales & Service is highly experienced at providing a wide range of high-efficacy maintenance and cleaning solutions to thousands of Public Agencies across the country through a national cooperative purchasing organization. Concluding the second five-year contract with U.S. Communities, Zep now has well over 4,000 customers to offer a potential new cooperative purchasing alternative. Zep has over 500 *direct sales representatives* across the country selling into Public Agencies across all 50 states, with some 47 direct sales reps in the state of Texas alone, plus a regional customer service location, and manufacturing and distribution facilities. This is in addition to the HQ technical service team who consults with Public Agency employees whenever needed to ensure that they are using the specialty chemicals and janitorial supplies safely and effectively.

Zep is committed to providing support that only a manufacturer with a national direct rep model can provide:

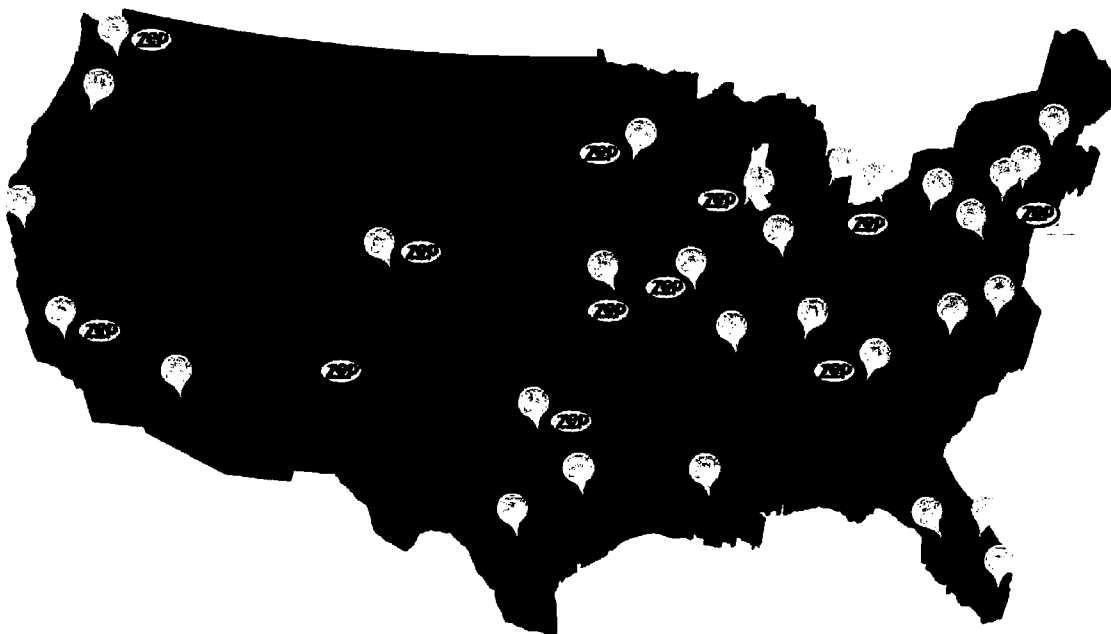
- Dedicated U.S. Communities personnel
 - Newly established members in management, sales, and internal support

- 600+ National sales reps in total with technical knowledge
- Customer training and support on all product
 - o Zep direct compliance and technical support on-site, by web, email or phone
- Responsive solution provider
- Innovative, Quality, high efficacy products
- National sales coverage, one source supplier
- Streamlined, effective distribution provider
 - o Zep is large enough to purchase direct as well as through wholesalers. Our customers know that we will work to get them the best solution

Zep leverages its total financial commitment to buy direct and to partner with LagasseSweet, our wholesaler of choice. Together we provide industry leading supply-chain/logistics, a broad-line assortment with access to ~\$150m in inventory, and innovative analytics/marketing programs to fit requirements of the National Cooperative Purchasing Alliance. This combined team is positioned to provide Region 14 ESC and NCPA with a broad array of high quality products, with a majority of items being delivered next day at the most efficient price.

Another advantage to partnering with our wholesaler is the extensive green product line offering and a high-quality, cost competitive private label offering. To further support the NCPA's focus on environmental and cost avoidance issues, the map below highlights the limited footprint impact that an award to Zep would have on the environment. Especially noteworthy is that a majority of product movement would occur regionally and utilize optimal routing, which ensures efficient transportation techniques are employed.

Combined Lagasse and Zep Distribution Center Map



- ◆ Describe how your company will market this contract if awarded.

Zep has been managing a marketing and sales strategy over the past several years for the current cooperative purchasing agreement. In coordination with the implementation and launch of a new contract with Region 14 ESC and NCPA, however, we would plan to refresh our marketing plan, tools, ecommerce, etc. Our updated marketing strategy would specifically reflect the combined goals, messaging, and value proposition of NCPA and Zep.

Specifically, we'd like to develop a strategy and messaging through the web, print media, and sales & marketing tools to drive Public Agencies to the NCPA website where they can quickly and easily get a sense of the significant value of the coop. In addition, our field sales team would drive Public Agency prospects to the website as it helps bring real credibility to our message and overall value proposition.

A typical example in which we transition Public Agencies to the Master Agreement includes the following steps:

- 1) We determine the current level of service they request/require, i.e. in-house sales service or local rep service.
- 2) We then track the results of the initial call by either our inside or outside representative.
- 3) We track progress leading to an initial order.
- 4) Every 6 months we reevaluate the account to ensure they are maintained at the right level of service, i.e. inside or outside sales representation.

- ◆ Describe how you intend to introduce NCPA to your company.

Marketing and selling chemicals, facility supplies, and equipment to public agencies through cooperative purchasing have been Zep's primary go-to-market strategy for over 10 years. In fact, over 500 of our sales team members have gained years of experience selling and servicing public agencies through cooperative purchasing programs. Many tools and processes are already in place. With some updates, we can train and prepare the sales team for the launch and implementation of a new agreement through--

- Zep University online training
- Various sales and marketing pieces
- Regional sales meetings hosted by our regional sales directors
- Ongoing sales webinar training to provide timely updates and to other pertinent news about the program

We have also organized our inside sales team to support our business with public agencies, especially with those smaller agencies that prefer support via phone vs. a local representative.

- ◆ Describe your firm's capabilities and functionality of your on-line catalog / ordering website.

Zep currently manages an on-line catalog and ordering website. Both are in the process of being updated to include more products and additional features.

Additional background:

Zep can receive orders via EDI Sterling's (IBM) system and Supplier Solutions E-Store Connect product (<https://www.zepconnect.com>) Telephone orders can be processed in the system by users. Credit or procurement card orders can be submitted by the customer user on the web site, or can be entered/selected by a system user. EDI can be used for "card" based orders where card tokens are already stored in the system and can be defaulted as the method of payment.

Today Zep has a fully functional legacy ERP application that includes order entry, order processing, delivery and billing. Zep will soon implement SAP 6.0. All business process functions from order to billing are included in this SAP ERP application implementation.

Zep partners with Supplier Solutions to utilize the E-Store Connect application which includes punch-out using CXML. Zep's customers are currently integrated with multiple partners including Ariba or compatible electronic protocols.

Zep can create and assign Roles for on-line users that includes multiple rule sets for rule based approvals, route approvals to appropriate supervisors, route approvals based on dollar threshold, etc.

Zep and Supplier Solutions has integrated with numerous ERP systems and maintains a staff of professionals to continue to provide support for our customers.

- ◆ Describe your company's Customer Service Department (hours of operation, number of service centers, etc.)

7:00 am to 5:00pm, M-F, for all time zones

- ◆ Green Initiatives
 - As our business grows, we want to make sure we minimize our impact on the Earth's climate. We are taking every step we can to implement innovative and responsible environmental practices throughout NCPA to reduce our carbon footprint, reduce waste,

energy conservation, ensure efficient computing and much more. To that effort we ask respondents to provide their companies environmental policy and/or green initiative.

At Zep Inc., we are committed to creating sustainable cleaning products and solutions, not only because it makes sound business sense, but also because diligent environmental stewardship ensures a better quality of life for current and future generations. Our goal is to incorporate sustainability best practices into every facet of our business operations. We work continuously develop processes, products and services that reduce waste and minimize negative environmental impact. At the same time, we are conducting research and refining innovative technologies and solutions that will positively impact the environment far into the future.

Our areas of focus on sustainability are guided by three tenets:

- Listening to our customers. We feel it is our responsibility to help our customers fulfill their need for sustainable cleaning solutions.
- Meeting our own sustainability objectives. Our goal is to create and manufacture high efficacy products without negatively affecting the environment.
- Setting an example for others. As a public company that manufactures over 4,000 products, we have both an opportunity and an obligation to influence others.

Zep has developed an extensive line of products marketed under our own GreenLink and EnviroEdge labels that meet selected criteria for environmentally preferable products, along with products that are approved and certified by third party agencies such as GreenSeal, Ecologo, DFE, etc. We have started and will continue to reduce and eliminate APE's and phosphates from many of our product offerings. We actively work with suppliers to evaluate alternative greener raw materials to incorporate into our products. In addition, we use packaging components such as 100% recycled corrugate and HDPE bottles that contain recycled material.

In addition, Zep Inc. is a founding member of the American Chemistry Society Green Chemistry Institute Formulator's Roundtable. Its mission is to be a driving force in the formulated products industry to use green chemistry in creating innovative products that are environmentally responsible. Participation in the roundtable is an example of Zep's commitment to advance the industry toward a more sustainable future. Moreover, it supports the ongoing development of the GreenLink brand product line, helping Zep to meet evolving customer needs.

◆ Vendor Certifications (if applicable)

- Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any

other governmental entity with jurisdiction, allowing respondent to perform the covered services including, but not limited to, licenses, registrations, or certifications. Certifications can include M/WBE, HUB, and manufacturer certifications for sales and service.

See Appendix B for ISO 9001 and 14001 Certifications

Tab 5 – Products and Services

- ◆ Respondent shall perform and provide these products and/or services under the terms of this agreement. The supplier shall assist the end user with making a determination of their individual needs.
- ◆ The following is a list of suggested (but not limited to) Janitorial Supplies, Equipment, Maintenance & Repair categories. List all categories along with manufacturer that you are responding with:

A. Product Requirements:

1. Products: A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following:
 - a. Dilution Control- Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.
 - b. Green Products- Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.
 - c. Industrial Paper and Dispensers- Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.
 - d. Hard Floor Care- Products and supplies to care for flooring including wood, stone, concrete, and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops, and squeegees.
 - e. Carpet Care- Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.
 - f. Restroom Care- Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.
 - g. Waste Receptacles and Liners- Products and supplies for the collection and disposal of waste.
 - h. Machines and Accessories- Janitorial equipment such as auto scrubbers, floor machines, burnishes, extractors, vacuums, dryers, sweepers, steam cleaners, and associated supplies and accessories.
 - i. Laundry and Kitchen- Products and supplies specific to laundry and kitchen care.

- j. Industrial Tools & Supplies- Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.
- k. Other Categories- Products, supplies, and equipment not offered in a category listed above.

CATEGORY 1: CHEMICALS

Air care and odor control, carpet care chemicals, chemical management systems, disinfectants/pest control, floor care chemicals, general purpose chemicals, glass cleaners, industrial and bench maintenance chemicals, institutional products, polishes, restroom cleaners, specialty chemicals, and other miscellaneous cleaning chemicals.

Category	Overview
Chemical Management	Safe2Dose™ Chemicals Safe2Dose Equipment <ul style="list-style-type: none"> • Safe2Dose Modular Wall-mounted System • Safe2Dose Portable System
Cleaners & Degreasers	Cleaners & Degreasers Water Based Products Solvent Based Products Specialty Cleaners
Bathroom Care	Bathroom Sanitation Products Glass Care
Disinfectants	Disinfectants cleaners, sanitizers
Floor Care	Floor Sealer Floor Finish Floor Stripper Restorer Products Maintenance Products Carpet Care Concrete Floor Care
Lubricants & Penetrants	Industrial Greases Dry Film Lubricants Penetrants and Lubricants
Grounds, Building & Equipment Maintenance	Ice Melt Metalworking Graffiti Removal Paint Removal Absorbents Pesticides and Herbicides Parts Washing Chemicals Protective Coatings
Odor Control	Air Care Deodorants and Odor Control Portable Toilet Deodorants
Laundry Products	Detergents & Alkaline Boosters Destaining Products Softener & Sour Products Stain Remover & Specialty Products
Transportation	High pH Presoaks/Detergents Low pH Presoaks

	Shampoos Drying Agents/Sealers Protectants and Polishes Powdered Detergents Tire Dressings/Vinyl Dressings Wheel and Tire Cleaners Asphalt Release Agents Detailing and Other Extras Underbody Protection Vehicle Care - Other Brake Cleaners Aircraft Cleaning Concrete Truck Cleaning
Food Retail / Processing & Food Service	Alkaline Cleaners Acid Cleaners Sanitizers Lubricants Specialty
Food Service	Warewash Cleaners Oven Cleaning

CATEGORY 2: SKIN CARE
 Liquids, paste, skin care controlled, dispensers.

Category	Overview
Skin Care	Industrial Handcare Handcare Front of House Food Application Handcare Hand Sanitizing

CATEGORY 3: PAPER TOWEL/ISSUES/WIPERS
 Facial tissue, seat covers, toilet tissue, towels, wipers, dispensers, food service products

Category	Overview
Paper Towel / Tissues / Wipers	Toilet Tissue & Dispensers Toilet Seat Covers & Dispensers Roll Towels Hand Towels & Dispensers Facial Tissue Napkins & Dispensers Wipers

CATEGORY 4: SANITARY MAINTENANCE

Brooms and dust pans, brushes, can liners, dispensing equipment, floor and hand pads, material handling, mopping supplies, feminine hygiene, squeegees and scrapers, waste receptacles.

Category	Overview
Sanitary Maintenance	Mops, Buckets & Accessories Brooms & Accessories Dusters Brushes Bowl Brushes Scouring Pads Sponges Outdoor Containers, Lids Indoor Containers, Lids Container Accessories & Dollies Recycling Containers Smoking Management Floor pads Scrapers Floor Matting Squeegees Scrubbers Linear Low Density Liners High Density Liners Draw String Spray bottles

CATEGORY 5: SAFETY HAZARD SUPPLIES

Gloves, dust masks, shoe covers, disposable aprons, hair covers, safety treads, goggles, signs and barriers.

Category	Overview
Personal Protection Equipment	Gloves Goggles Masks Ear Plugs Eye Shields Aprons Protective clothing

CATEGORY 6: MISC CLEANING SUPPLIES

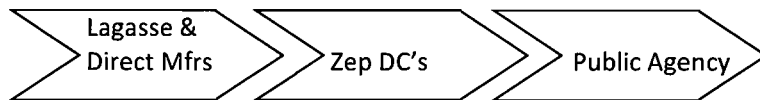
Any additional cleaning supplies offered by Supplier.

Category	Overview
Misc	Carts Misc sprayers Matting Materials Handling Storage

B. Service Requirements:

1. Services: NCPA is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.
 - a. Small Business Program: The ability to incorporate small business enterprise into your distribution, sales, services, and product offerings. The program should focus on increasing opportunities for small local businesses under this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier supplier.
 - b. Consulting Services- Examples include inventory solutions, emergency preparedness programs, eCommerce and safety services.

Inventory/Distribution Solutions:



Zep's Distribution Capabilities & Partnerships will provide Region 14 ESC and NCPA with the following:

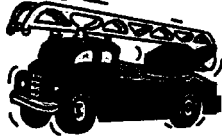
- Improved return on investment (ROI) because they can control their inventories and reduce overall costs.
- Core product line with 1-2 day shipment to 99% of the United States
 - Custom and special order items will have lead times provided to customers
- Drop ship capabilities that allow products to arrive at the customer in reduced time
- Wide selection of products including chemicals, equipment, facility supplies from one source
- Our branches are supported by one of the largest private fleets in the industry
 - Our partners' Private fleet is comprised of all US EPA Certified Smartway trucks

Over 3.4 million square feet of warehouse space in 30 strategic locations across the country. Shipping efficiencies allow you to optimize your return on investment (ROI) because you can control your inventories and reduce expenses associated with inventory deflation. You can reduce the inventory you have on hand which will increase inventory turns and free up money and storage space.

Zep also has its own private delivery fleet, one of the largest in the industry, that travels over 10 million miles a year. Equipped with a GPS Fleet Management System, we communicate with drivers to redirect trucks at a moment's notice to make unscheduled stops and ensure on-time delivery of shipments.

Emergency Preparedness:

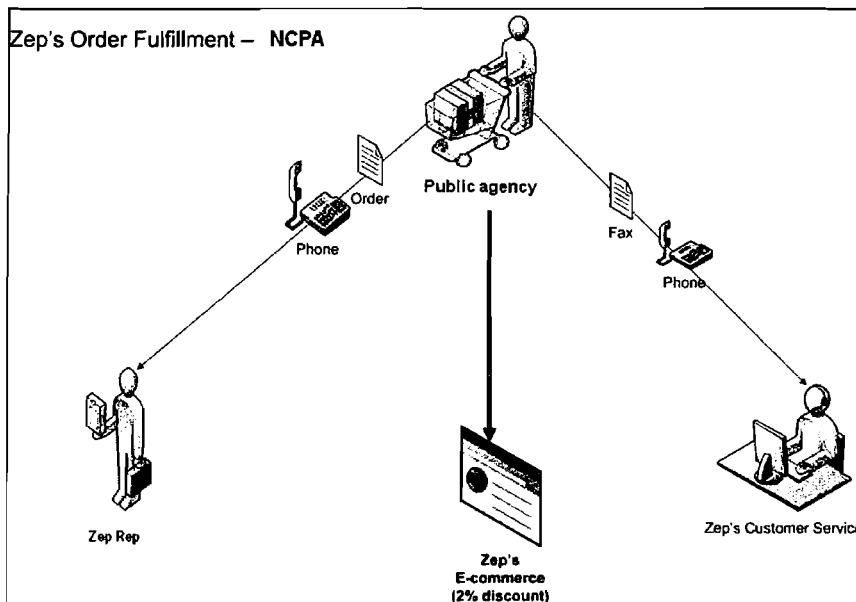
Top Products for Emergency Preparedness

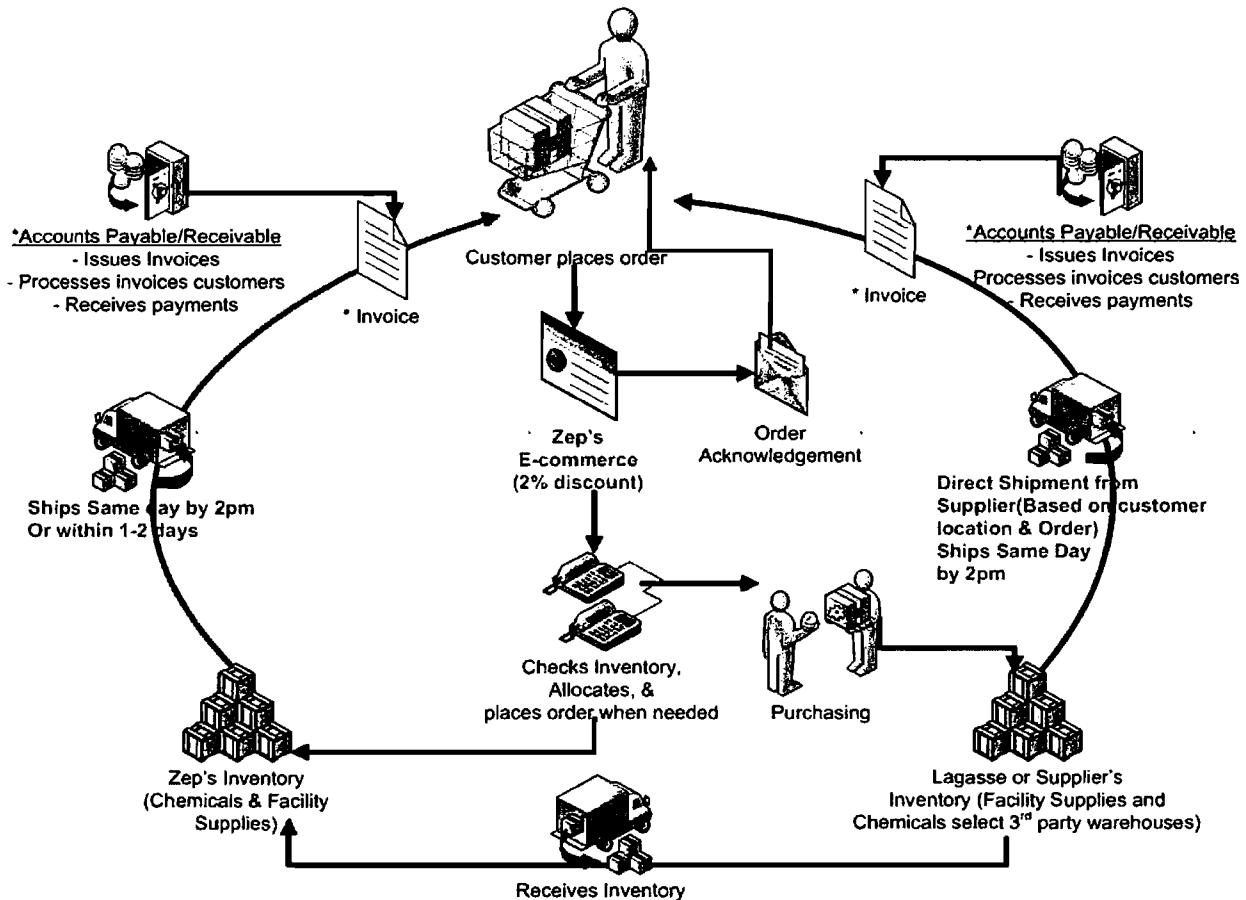


FIRE	FLOOD	OUTBREAK
<p>Deodorizing #2159 Concentrated Smoke Screen. For hard surfaces, walls, floors etc #1386 Air & Fabric Refresher. Concentrated odor eliminator with long lasting effect, for carpets, drapes etc.</p> <p>Cleaning #0675 Lemonex. A concentrated, liquid quat-type detergent, disinfectant, and sanitizer for hard surfaces. EPA registered.</p> <p>Personal Protection #1014 Foam San (foaming alcohol hand sanitizer)</p>	<p>Sanitizing #7520 DZ-7. Hospital grade germicidal cleaner. Kills MRSA, Influenza, HIV #1443 Spirit II Disinfectant Wipes. For surfaces. EPA registered. Kills MRSA and TB</p> <p>Cleaning/Deodorizing #0859 Formula 50 Heavy Duty concentrated degreaser. Clean large areas quickly. #1135 Metro Fresh. Industrial strength deodorizer for dumpsters, restrooms, alleys etc</p> <p>Personal Protection #0908 4 oz personal hand sanitizer bottles #1415 Sta-A-Way Insect Repellent Wipes #1421 Sunscreen Wipes SPF 30. Individually wrapped. 50 per box.</p>	<p>Sanitizing #7520 DZ-7 Hospital grade germicidal cleaner. Kills MRSA, Influenza, HIV #1443 Spirit II Disinfectant Wipes. For surfaces. EPA registered. Kills MRSA and TB</p> <p>Cleaning #1921 Zep-Amine A. Quat based. Sanitizes dishes, glassware, cooking utensils, silverware and food-contact surfaces. USDA applicable</p> <p>Personal Protection #0908 4 oz personal hand sanitizer bottles #1000 Clean 'Ems . (Anti-microbial Hand Cleaning Towels)</p>

eCommerce:

- Zep will succeed in customer satisfaction by providing a convenient and flexible customer order experience through our dedicated sales reps, customer service teams and our e-commerce platform





Newly launched Zep.com website and New & Improved e-commerce platform to be launched

E-commerce Features:

- PunchOut Ready certified e-commerce software
- E-commerce is available 24hours per day for our customer's convenience
- Easy access to e-commerce NCPA customer registration
- Manages the complete catalog program on-line
 - Only allows access to approved products
 - Ability to establish favorites and reorder as needed
 - Flexibility to expand as products are approved
 - Ease of finding products/solutions that are needed through search feature
- Ability to manage buying approvals
- Each registered account has the ability to review their

Safety Services:

Safety Audits: Zep can review current safety related procedures and policies in relation to product preparation, application, and disposal. In addition, OSHA Right to Know and Personal Safety Training can provide our customers assurance that they are maximizing efforts for a safe and healthy work environment.

c. Training & Education- The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support in English and in Spanish.

We offer a broad selection of training for custodians and beyond through our technical services team, field sales representatives, and the marketing department. Training may include:

- All building care requirements such as: floor care, carpet care, restrooms, disinfection, hand care, and more.
- Safety and personal protection
- Specialty cleaning & maintenance training across multiple depts: public works, roads & bridges, transportation, fire & rescue, grounds, and more. Most training is free of charge. Travel expenses may be considered for periods of more intensive, long term training or if training takes place in remote locations. Other charges may be considered for customized training materials and programs.

We utilize multiple methods to deliver training including—in-person, web based, and other multi-media. Much of the training is adapted for both Spanish and French. Additional languages are available.

One benefit from working with Zep is our ability to provide a manufacturer direct sales rep with expertise in both, product specific solutions as well as overall cleaning and maintenance solutions. Our reps can solve problems while at the customer site. Our 2nd level of support is from our chemists in the Customer Technical Service and R&D departments. Technical Services is available to support our reps and customers with every problem and product questions. They are available by phone, web, and through on-site customer visits when appropriate. Our CTS team can suggest specific chemicals for many requirements or methods that improve overall cleaning effectiveness.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system such as Oracle Synergen inventory system. See page 23


e. Green/Sustainability Program:

1. Policies: Efforts and policies pertaining to green and sustainability. See page 24 and 25


2. Products: Impact on product offerings.

Below is an entire portfolio of cleaning and maintenance products approved to use within LEED certified buildings.


Ecologo™ is North America's most respected and established multi-attribute environmental standard and certification mark for industrial & institutional cleaning and maintenance products.




EPA's **Design for the Environment (DfE)** works in partnership with industry, environmental groups and academia to reduce risk to people and the environment by finding ways to prevent pollution. It recognizes formulators of safer industrial and institutional products.




Green Seal® is an independent, non-profit organization with third party certification standards for cleaning and maintenance products within the industrial and institutional market.




USDA **BioPreferred**™ is a federally run and administered program created to increase the purchase and use of renewable environmentally preferred biobased products.




Renewable Natural Resources: Formulated with biological products, agricultural materials or forestry materials.









No VOC: Not formulated with ingredients containing volatile organic compounds.



GreenLink™ Product Line



						
FLOOR CARE						
1913 GREENLINK™ FLOOR FINISH STRIPPER Floor Stripper	✓	✓			✓	
1917 GREENLINK™ FLOOR FINISH Low Maintenance Floor Finish	✓	✓			✓	
1914 GREENLINK™ NEUTRAL FLOOR CLEANER Neutral Floor Cleaner	✓	✓			✓	
2045 BURNISH BOOST Floor Finish Restorer	✓				✓	
H791 BIO SWAB Bio Neutral Floor Cleaner for non-finished floors	✓		✓		✓	✓
CARPET & UPHOLSTERY CARE						
0760 BREAK-AWAY Biological Cleaner, Spotter and Deodorant	✓					✓
1842 ODORSTROYER EXTRA Bio Based Spotter/Deodorant	✓		✓		✓	✓
1264 LEMONGRASS EXTRACT-IT PLUS Carpet Extractor and Spotter	✓					
2038 SOFT SHELL Soft Surface Protectant	✓					✓
2130 ZEP-O-FOAM High Foam Carpet Shampoo	✓				✓	
2589 CARPET EXTRACTOR CLEANER CRI Approved Carpet Cleaner	✓					



Healthy



RESTROOM CARE

7520	DZ-7 Neutral Cleaner and Disinfectant	✓					
1251	APRIZA 2 Oxidizing Multi Purpose Cleaner, Degreaser, Sanitizer and Deodorant	✓					
1254	VERDIZA Multi-Purpose Bathroom Cleaner and Deodorizer	✓	✓				
1036	GREENLINK™ CONC. GLASS CLEANER Non-Scratching, Concentrated Glass Cleaner	✓	✓				
0679	SPIRIT II Broad Spectrum Disinfectant	✓				✓	
0848	E.S.P. General Purpose Hard Surface Cleaner	✓					
1197	BOWL SHINE II Non-Acid Bowl Cleaner	✓					
7927	BIO URINAL SCREENS Bio Based Urinal Screens	✓		✓		✓	✓
1685	BIO BATHROOM CLEANER Bio Based Neutral Bathroom Cleaner	✓		✓		✓	✓
1170	GREENLINK™ RTU GLASS CLEANER Non-Scratching Ready-to-use Glass Cleaner	✓			✓		

DRAIN CARE

1668	ODORLESS LBA Biological Grease Trap and Drain Treatment	✓		✓		✓	✓
1679	LBA Biological Grease Trap and Drain Treatment	✓		✓		✓	✓
4626	BIO MULTI-PURPOSE DRAIN CARE Drain Maintenance for All Drains	✓		✓		✓	✓
1682	ZEP-O-ZYME POWDER Powdered Drain Maintainer	✓		✓		✓	✓

GENERAL PURPOSE CLEANERS

0650	TUFF GREEN RTU General Purpose Cleaner and Degreaser	✓				✓	✓
2037	TUFF GREEN CONCENTRATE Concentrated General Purpose Degreaser	✓				✓	✓
0679	SPIRIT II RTU General Purpose Disinfectant Cleaner	✓				✓	
M980	AQUA SOY All Purpose Cleaner and Degreaser	✓				✓	✓

HAND CARE

0849	SHELL SHOCK Soy-Based Abrasive Hand Soap With Walnut Shells	✓				✓	✓
0975	HEAD TO TOE Shower Soap and Shampoo	✓					
0769	BLUE SKY Foaming Antibacterial Hand Soap	✓				✓	
0947	TRANQUIL MEADOWS Mild, Foaming Anti-Bacterial Hand Soap	✓				✓	
0880	FOAM SAN Non-Alcohol, Foaming Hand Sanitizer	✓				✓	
0983	LEMONGRASS HAND LOTION Soothing Hand Lotion	✓				✓	
1001	SUN BURST Mild Lotion Hand Soap	✓	✓			✓	



HAND CARE (continued)

1011	GARDEN WALK Mild Lotion Hand Soap	✓	✓		✓
0878	INSTANT HAND SANITIZER Alcohol-based Hand Sanitizer	✓			
0908	INSTANT HAND SANITIZER Alcohol-based Hand Sanitizer, 4 oz	✓			✓
0900	ALCOHOL SPRAY SANITIZER Waterless Alcohol-based Hand Sanitizer	✓			
0879	FOAMY SANZ Non-alcohol, Foaming Hand Sanitizer With Lime Fragrance	✓			✓

INDUSTRIAL DEGREASERS

2037	TUFF GREEN CONCENTRATE Concentrated General Purpose Degreaser	✓			✓	✓
1848	Z GREEN General Purpose Degreaser	✓				
1249	MULTI-CLEAN GREEN Heavy-Duty Degreaser	✓	✓			
0004	SOY RESPONSE AEROSOL Heavy-Duty Soy-Based Aerosol Degreaser	✓			✓	✓
0752	SOY RESPONSE LIQUID Heavy-Duty Soy-Based Degreaser	✓			✓	✓
0756	SOY CLING Heavy-Duty Gelled Soy-Based Degreaser	✓			✓	✓

PENETRANTS & LUBRICANTS

0030	Zep 70 Aerosol Soy-Based Lubricant	✓			✓	✓
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FOOD INDUSTRY

0994	E-2 FOAMING SANITIZING HAND SOAP Foaming Antimicrobial Hand Cleaner	✓			✓	
0920	E-2 HAND SOAP Non-Iodine Liquid Hand Cleaner & Sanitizer	✓			✓	
1650	FS STRIKE THREE Foaming Cleaner Degreaser	✓				
1700	FS AMINE Z Food Contact Surface Sanitizer	✓				
0996	FS ANTIMICROBIAL FOAMING HAND CLEANER Non-Iodine Foaming Liquid Hand Cleaner & Sanitizer	✓			✓	✓
0901	FS ANTIMICROBIAL HAND CLEANER Non-Iodine Liquid Hand Cleaner & Sanitizer	✓			✓	✓
1058	KITCHEN SURFACE SANITIZER Food Contact Surface Sanitizer	✓			✓	
2878	PROVISIONS CLEAR BLUE Preferred Pot & Pan Detergent	✓			✓	✓
2620	PROVISIONS POT & PAN Manual Pot & Pan Detergent	✓			✓	
1513	PROVISIONS POT & PAN PLUS Manual Pot & Pan Detergent	✓			✓	
1517	PROVISIONS POT & PAN PREMIUM Manual Pot & Pan Detergent	✓				
2607	PROVISIONS POT & PAN PREMIUM FF Manual Pot & Pan Detergent	✓				



En-Link



FOOD INDUSTRY (continued)

- 1554 **PROVISIONS NO RINSE SANITIZER** ✓
Food Contact Surface Sanitizer and Three Compartment Sink Sanitizer
- 2693 **PROVISIONS HIGH FOAMING EQUIP. CLEANER** ✓
Foaming Cleaner Degreaser

AIR CARE

- 2159 **ZDS CONC. SMOKE SCREEN DEODORIZER** ✓
Concentrated Water-Based, Dye-Free, Odor Control

- 0299 **AIR FAIR SMOKE SCREEN PLUS (aerosol)** ✓
Dual-Action Odor Neutralizing Fogger

AIR FAIR CONCENTRATED

Concentrated Water-Based, Dye-Free, Odor Control

- 1530 **BLUE SKY** ✓
- 1995 **LEMON** ✓
- 1975 **CHERRY** ✓
- 1987 **CONQUER** ✓

AIR FAIR RTU

RTU Water-Based, Dye-Free, Odor Control

- 1651 **SMOKESCREEN** ✓
- 2039 **BLUE SKY** ✓
- 1526 **JASMINE** ✓
- 1621 **LEMON** ✓
- 1890 **CHERRY** ✓
- 1653 **CONQUER** ✓
- 1693 **NEW CAR** ✓
- 1696 **POTPOURRI** ✓
- 1652 **CINNAMON** ✓
- 1695 **PIÑA COLADA** ✓
- 1885 **STRAWBERRY** ✓

METER MIST (aerosol)

Metered Fragrance and Odor Counteractant

- 3450 **BLACKBERRY VANILLA** ✓
- 3362 **BLUE SKY** ✓
- 3271 **CINNAMON** ✓
- 3447 **COCONUT VERBENA** ✓
- 3312 **FRENCH VANILLA** ✓
- 3406 **FRESH LINEN** ✓
- 3318 **GREEN APPLE** ✓
- 3429 **HERBAL SPA** ✓
- 3431 **LAVENDER CHAMOMILE** ✓
- 3330 **MANDARIN ORANGE** ✓
- 3434 **PEACH** ✓
- 3435 **SMOKE SCREEN** ✓
- 3444 **TROPICAL MELON** ✓

3. Distribution: Impact on distribution process. See Page 31

4. Certifications: The Industry recognized certifications and standards obtained and those represented through its catalog of products.

- Greenlink: Zep's internal certification meeting designated environmental, health and safety requirements.
- Green Seal
- Ecologo
- DfE (EPA's Design for the environment)
- CPG (EPA comprehensive procurement guidelines for paper and plastic)

f. Repair Services: The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

g. Customer Support Services: The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

Returns:

General Process Description

This policy describes the procedures to use when requesting a return authorization. It details the information that is required for processing the request, as well as limitations on what can be returned to our distribution centers and branches. Please take a moment to review this policy so you are familiar with its requirements and can effectively communicate the pertinent details to your customers.

Detailed Process Steps

The first step in the return process is to contact Customer Service or the Rep Service Center. All return requests must be submitted to customer service / rep service center with the following information in order to be processed. These requests can be made via phone, email or fax. Upon receiving the information below, customer service / rep service center will provide an RMA (Return Material Authorization) number.

1. Customer name
2. Customer account number
3. Contact Name and phone number

4. Invoice # of Product to be returned
5. Product to be returned to include name, size, quantity, etc.
6. Batch code if chemical product
7. Reason for return –
Is the product defective?
Has an analytical sample kit been sent to the customer?

RETURN LIMITATIONS

Generally most products can be returned but there are certain limitations where a product is not eligible for return.

1. Purchase in last 90 days. The customer has 90 days from the date of sale to request a return.
2. New Condition. Product must be in new re-sellable condition. If product is dirty, damaged or otherwise in less than new condition it will not be approved for return.
3. Product cannot be opened. Chemical products that have been opened are not eligible for return. Per company environmental policy open products are considered hazardous waste. Exceptions to this are those products where a QC Alert has been issued or a sample was submitted to our lab confirming it is off-spec due to manufacturing issues. Analytical Sample Kits (958700) are available at no cost for taking a sample and submitting to the lab.
4. Expiration Date. Product cannot be past its expiration date or older than 12 months whichever is applicable. An example is a product containing bleach which has a 6 month shelf life.
5. Confirmed Non-Conformance issue. Any confirmed non conformance due to product quality is authorized to be returned.
6. Sales Reps picking up a return and rebilling to another Customer: For reps picking up a return from one customer and delivering to another customer in order to credit the original customer and rebill the new customer, RSC will only process the rebill if it is within 90 days of the original sale.

Once the above information has been validated the customer service / rep service center will prepare the call tags, contact the appropriate carrier to request the pickup, and forward the RMA information and appropriate shipping documentation to the carrier.

Please note that customers and sales reps are not allowed under any circumstances to bypass the above procedures; this includes dropping off product at the branch or arranging a return with a carrier. The authorization for a return rests with Customer

Service / Rep Service Center. All unauthorized returns to the distribution center or branch may be refused, returned to the customer, or accepted into stock with no credit to be issued.

Back orders:

We don't kill the order or require a reorder if our field rep chooses to allow the order to hold, in which case it is then held until the product becomes available.

Restocking charges:

- No restocking charges within first 30 days or after for Zep products
- No restocking fee for products shipped by Zep and supplied through partner LagasseSweet for first 30 days.
- 15% restocking fee after 30 days for products shipped by Zep and supplied through supplier partner, LagasseSweet.

Technical support:

Cooperative purchasing customers have a process to address technical issues with their direct sales rep. If an issue needs to be elevated, the customer will be supported by Zep customer technical service (CTS) or our in-house Research and Development lab. Our CTS group is staffed with chemists to address any customer issue. Between our CTS group and R&D department, our senior employees average 25 years with Zep.

Quality assurance:

Zep is an ISO 9001:2008 certified company. As such, we have a quality manual and a quality policy to form the backbone of our Quality System. We perform internal quality audits of each department once per year and we have annual audits conducted by our registrar. We have a process in place to segregate non-conforming products as well as a corrective action process.

We check key incoming raw materials and provide in-process and finished batch testing. All batches are tested by our QC Chemists to ensure that the products meet our quality specifications. No products are packaged until QC approval is given. Plant operators perform quality inspections during packaging, including first piece inspection followed by hourly checks for quality attributes including weights, cap removal torques, bottle, cap, label, case quality attributes, and leak testing.

Problem escalation process:

We have a corrective action process in place. Our CAR process is used for product disposals, customer complaints, Quality Alerts/Recalls, incidents or problems in the plant.

The CAR process uses a form that utilizes 5 steps.

Step 1 is a description of the problem.

Step 2 is a short term corrective action to “fix” the immediate problem at hand.

Step 3 is a root cause analysis.

Step 4 is a long term corrective action.

Step 5 is follow-up verification that the corrective action taken has been effective.

Escalation

Each customer complaint is investigated. Each quarter QC generates a Pareto chart of the complaints for the previous quarter and creates a CAR so that the root cause of the problems can be determined and fixed.

Another example is a Supplier Corrective Action. If there is an issue with a raw material, chemical or packaging, we contact the vendor to let them know about the issue. If it is something that can be easily handled and fixed, no CAR will be issued. If for some reason we are not able to get the problem resolved we escalate the issue to our Global Sourcing group to work with the vendor.

Customer complaints/resolution:

Customer complaints are entered through Zep’s direct Technical Services group. The complaint information is sent to QC, R&D, and others. Retained samples of batches are checked within 24 hours and a report is made. If there is a packaging issue it will also be investigated. The information is entered into a database which is maintained by QC. As mentioned in the previous question, the database is used to generate the Pareto chart for the implementation of CAR’s each quarter.

Generally we group the complaints by product name and/or number.

- h. Sourcing: Capability of sourcing products from non-catalog suppliers and from line card extensions of catalog suppliers.

With our dedicated marketing team, manufacturing capabilities and strategic supplier partnerships Zep reviews the product line quarterly for any new program updates. Zep will add additional products and promotions for Region 14 ESC and NCPA customers when new products are launched.

New product communications and promotions will be provided to our Ecommerce customers, sales reps, Region 14 ESC and the NCPA.

Equipment training will also be made available to Region 14 ESC and NCPA customers.

Our partnership with LagasseSweet will allow us to broaden the scope of the contract into the following categories: Office Products, Technology and Maintenance Repair and Operation (MRO). This partnership would provide a comprehensive one stop shopping solution to all NCPA customers.

- i. Other Services/Programs: Other value-add services not included in above categories such as installation of chemical and paper product dispensing units.

Greenlink Program:

Zep's "Greenlink Program" has been specifically designed to help customers achieve LEED EBOM certification. For those organizations not pursuing certification, it helps them implement green cleaning and maintenance "best practices" to create healthy, safe, and vibrant work and study environments. The Greenlink Program includes:

- Green building audit
- Products & equipment audit
- Staff green cleaning training w/ workbooks
- Green cleaning Standard Operating Procedures
- Marketing Communications Program to promote implementation
- LEED point guide

ZBS or Zep Business System:

ZBS is our holistic business system built around concepts of lean management practices to help deliver exceptional value for our customers, employees and shareholders. Although it is used primarily within our business, we are pursuing numerous opportunities to utilize valuable ZBS business tools with our customers to address mutual business problems or challenges that hinder us from maximizing the value of our working relationship. Just a few of the most widely used tools includes:

- Process Mapping: a type of flowchart to pinpoint where a process needs improvement.
- KPI's/KPI Boards: together we identify the key performance indicators that will best drive performance and then track them on a KPI board.
- Affinity Process: This is a process to help us generate numerous ideas within just a few minutes. It's an interesting, productive, and efficient use of time to gather ideas from several stakeholders at once.

Zep's Total Cost of Ownership Audit:

The Zep TCO audit is a thorough and comprehensive program to help identify areas for potential cost savings within our customers chemical supply regimen. It is a value added program we offer to Public Agencies participating in the Master Agreement. The audit analyzes each product category by product application, cleaning efficacy, suggested usage rates, and application dilution suggestions if any. The end result is a detailed spreadsheet/report which identifies potential annual savings by product within each product category. Not shown are the series of spreadsheets that support the program.

Tab 7 – Pricing

- ◆ Please submit price list electronically (pricing can be submitted as Discount off MSRP, cost plus, etc). Products, services, warranties, etc. should be included in price list. Prices submitted will be used to establish the extent of a respondent's products and services that are available and also establish pricing per item.

- ◆ Submit price list electronically on CD, DVD, or Flash Drive. Include respondents name, name of solicitation, and date on media of choice.

- ◆ Not To Exceed Pricing
 - NCPA requests pricing be submitted as "not to exceed pricing" for any participating entity.
 - The awarded vendor can adjust submitted pricing lower but cannot exceed original pricing submitted for solicitation.
 - NCPA requests that vendor honor lower pricing for similar size and scope purchases to other members.

Tab 8 – Value Added Products and Services

- ◆ Include any additional products and/or services available that vendor currently performs in their normal course of business that is not included in the scope of the solicitation that you think will enhance and add value to this contract for Region 14 ESC and all NCPA participating entities.

Tab 9 – Required Documents

- ◆ Clean Air and Water Act / Debarment Notice
- ◆ Contractors Requirements
- ◆ Antitrust Certification Statements
- ◆ ARRA Standard Terms and Conditions Addendum for Contracts and Grants
- ◆ FEMA Standard Terms and Conditions Addendum for Contracts and Grants
- ◆ Required Clauses for Federal Assistance by FTA
- ◆ State Notice Addendum

Clean Air and Water Act & Debarment Notice

I, the Vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

I hereby further certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations

Potential Vendor: Zep Sales & Service

Title of Authorized Representative: President, Zep North American Sales & Service

Mailing Address: 1310 Seaboard Industrial Blvd, Atlanta, GA 30318

Signature: _____

Contractor Requirements

Contractor Certification

Contractor's Employment Eligibility

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statues of the states it is will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The offeror complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the NCPA Participating entities in which work is being performed

Fingerprint & Background Checks

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The offeror shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed

Business Operations in Sudan, Iran

In accordance with A.R.S. 35-391 and A.R.S. 35-393, the Contractor hereby certifies that the contractor does not have scrutinized business operations in Sudan and/or Iran.

Signature of Respondent

Date

Antitrust Certification Statements (Tex. Government Code § 2155.005)

I affirm under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;

(2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

(3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; and

(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Vendor: Zep Sales & Service

Address: 1310 Seaboard Industrial Blvd
Atlanta, GA 30318

Phone: 404-603-7879

Fax: 404-425-1871

Bidder: _____

Signature

Ken Konstanzer

Printed Name

Vice President, Govt Sales

Position with Company

Authorizing Official:

Signature

Tom Moffett

Printed Name

President

Position with Company

ARRA Standard Terms and Conditions Addendum for Contracts and Grants

If a contract or grant involves the use of funds from the federal American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 ("Recovery Act"), the following terms and conditions apply. As used in this Section, "Contractor/Grantee" means the contractor or grantee receiving Recovery Act funds under this agreement.

1. The Contractor/Grantee specifically agrees to comply with each of the terms and conditions contained herein.
2. Contractor/Grantee understands and acknowledges that the federal stimulus funding process is still evolving and that new requirements for Recovery Act compliance may still be forthcoming from federal government. Accordingly, Contractor/Grantee specifically agrees that both it and subcontractors/subgrantees will comply with all such requirements during the contract period.

AVAILABILITY OF FUNDING

Contractor/Grantee agrees that programs supported with temporary federal funds made available from the Recovery Act may not be continued once the temporary federal funds are expended.

BUY AMERICA REQUIREMENT

Contractor/Grantee agrees that pursuant to Section 1605 of Title XV of the Recovery Act, neither Contractor/Grantee or its subcontractors/subgrantees will use Recovery Act funds for a project for the construction, alternation, maintenance, or repair of a public building or public work unless all of the iron, steel and manufactured goods used in the project are produced in the United States in a manner consistent with United States obligations under international agreements. This requirement shall be applied unless the use of alternative materials has been approved by a federal agency pursuant to Section 1605.

CONFLICTING REQUIREMENTS

Contractor/Grantee agrees that, to the extent Recovery Act requirements conflict with the participating agencies requirements, the Recovery Act requirements shall control.

FALSE CLAIMS ACT

Contractor/Grantee agrees that it shall promptly refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subgrantee, subcontractor or other person has submitted a claim under the federal False Claims Act, as amended, 31 U.S.C. §§3729-3733, or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds.

Contractor/Grantee agrees that if Contractor/Grantee or one of its subcontractors/subgrantees fails to comply with all applicable federal and state requirements governing the use of Recovery Act funds, the participating agency may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies available to participating agency under all applicable state and federal laws.

INSPECTION OF RECORDS

Contractor/Grantee agrees that it shall permit the United States Comptroller General or his representative or the appropriate inspector general appointed under section 3 or 8G of the federal Inspector General Act of 1978, as

amended, 5 U.S. App. §§3 and 8(g), or his representative to: (1) examine any records that directly pertain to, and involve transactions relating to, this contract; and (2) interview any officer or employee of Contractor/Grantee or any of its subcontractors/subgrantees regarding the activities funded with funds appropriated or otherwise made available by the Recovery Act.

JOB POSTING REQUIREMENTS

Section 1512 of the Recovery Act requires states receiving stimulus funds to report on jobs created and retained as a result of the stimulus funds. Contractors/Grantees who receive Recovery Act funded contracts are required to post jobs created and retained as a result of stimulus funds.

PROHIBITION ON USE OF RECOVERY ACT FUNDS

Contractor/Grantee agrees that none of the funds made available under this contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, swimming pools, or similar projects.

REPORTING REQUIREMENTS

Pursuant to Section 1512 of Title XV of the Recovery Act, entities receiving Recovery Act funds must submit a report to the federal government no later than ten (10) calendar days after the end of each calendar quarter. This report must contain the information outlined below. Accordingly, Contractor/Grantee agrees to provide the County with the following information in a timely manner:

- a. The total amount of Recovery Act funds received by Contractor/Grantee during the Reporting Period;
- b. The amount of Recovery Act funds that were expended or obligated during the Reporting Period;
- c. A detailed list of all projects or activities for which Recovery Act funds were expending or obligated, including:
 - i. the name of the project or activity;
 - ii. a description of the project or activity;
 - iii. an evaluation of the completion status of the project or activity; and
 - iv. an estimate of the number of jobs created and the number of jobs retained by the project or activity;
- d. For any subcontracts or subgrants equal to or greater than \$25,000:
 - i. The name of the entity receiving the subaward;
 - ii. The amount of the subaward;
 - iii. The transaction type;
 - iv. The North American Industry Classification System (NAICS) code or Catalog of Federal Domestic Assistance (CFDA) number;
 - v. Program source;
 - vi. An award title descriptive of the purpose of each funding action;
 - vii. The location of the entity receiving the subaward;
 - viii. The primary location of the subaward, including the city, state, congressional district and country; and
 - ix. A unique identifier of the entity receiving the sub-award and the parent entity of Contractor/Grantee, should the entity be owned by another.
 - x. The names and total compensation of the five most highly compensated officers of the company if it received: 1) 80% or more of its annual gross revenues in Federal awards; and 2) \$25M or more in annual gross revenue from Federal awards.
- e. For any subcontracts or subgrants of less than \$25,000 or to individuals, the information required in d may be reported in the aggregate and requires the certification of an authorized officer of Contractor/Grantee that the information contained in the report is accurate.

- f. Any other information reasonably requested by the County or required by state or federal law or regulation. Standard data elements and federal instructions for use in complying with reporting requirements under Section 1512 of the Recovery Act, are pending review by the federal government, and were published in the Federal Register, 74 Federal Register, 14824 (April 1, 2009), and are to be provided online at www.FederalReporting.gov.

SEGREGATION OF FUNDS

Contractor/Grantee agrees that it shall segregate obligations and expenditures of Recovery Act funds from other funding. No part of funds made available under the Recovery Act may be comingled with any other funds or used for a purpose other than that of making payments for costs specifically allowable under the Recovery Act.

Contractor/Grantee agrees that it shall include these standard terms and conditions, including this requirement, in any of its subcontracts or subgrants in connection with projects funded in whole or in part with funds available under the Recovery Act.

WAGE REQUIREMENTS

Contractor/Grantee agrees that, in accordance with Section 1606 of Title XVI of the Recovery Act, both it and its subcontractors shall fully comply with this section in that, notwithstanding any other provision of law, and in a manner consistent with the other provisions of the Recovery Act, all laborers and mechanics employed by contractors and subcontractors on projects funded in whole or in part with funds available under the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40 of the United States Code

WHISTLEBLOWER PROTECTION

Contractor/Grantee agrees that both it and its subcontractors/subgrantees shall comply with Section 1553 of the Recovery Act, which prohibits all non-federal Contractor/Grantees of Recovery Act funds from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of (1) gross mismanagement of a contract or grant relating to Recovery Act funds; (2) a gross waste of Recovery Act funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of Recovery Act funds; (4) an abuse of authority related to implementation or use of Recovery Act funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to Recovery Act funds. In addition, Contractor/Grantee agrees that it and its subcontractors/subgrantees shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of the Recovery Act.

FEMA Standard Terms and Conditions Addendum for Contracts and Grants

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency ("FEMA") grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 ("44 CFR 13").

In addition, Contractor agrees to the following specific provisions:

- 1) Pursuant to 44 CFR 13.36(i)(1), University is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor's compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
- 2) Pursuant to 44 CFR 13.36(i)(2), University may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
- 3) Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
 - a. Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor ("DOL") regulations (41 CFR Ch. 60);
 - b. Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-30) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and
 - f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L.94-163, 89 Stat. 871).
- 4) Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.
- 5) Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:
 - a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the participating agency and be disposed of in accordance with the participating agency's policy. The participating agency, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.
- 6) Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:
 - a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:
 - 1) The copyright in any work developed under a grant or contract; and
 - 2) Any rights of copyright to which a grantee or a contractor purchases ownership with grant support.
- 7) Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as the participating agency deems necessary, Contractor shall permit participating agency, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.
- 8) Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or participating agency makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

Required Clauses for Federal Assistance provided by FTA

ACCESS TO RECORDS AND REPORTS

Contractor agrees to:

- a) **Maintain** all books, records, accounts and reports required under this Contract for a period of not less than three (3) years after the date of termination or expiration of this Contract or any extensions thereof except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case Contractor agrees to maintain same until Public Agency, the FTA Administrator, the

Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.

- b) Permit any of the foregoing parties to inspect all work, materials, payrolls, and other data and records with regard to the Project, and to audit the books, records, and accounts with regard to the Project and to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for the purpose of audit and examination.

FTA does not require the inclusion of these requirements of Article 1.01 in subcontracts. Reference 49 CFR 18.39 (i)(11).

CIVIL RIGHTS / TITLE VI REQUIREMENTS

- 1) Non-discrimination. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12132, and Federal Transit Law at 49 U.S.C. § 5332, Contractor or subcontractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, marital status age, or disability. In addition, Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- 2) Equal Employment Opportunity. The following Equal Employment Opportunity requirements apply to this Contract:
 - a. Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal Transit Law at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable Equal Employment Opportunity requirements of U.S. Dept. of Labor regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, 41 CFR, Parts 60 *et seq.*, and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of this Project. Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, marital status, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.
 - b. Age. In accordance with the Age Discrimination in Employment Act (ADEA) of 1967, as amended, 29 U.S.C. Sections 621 through 634, and Equal Employment Opportunity Commission (EEOC) implementing regulations, "Age Discrimination in Employment Act", 29 CFR Part 1625, prohibit employment discrimination by Contractor against individuals on the basis of age, including present and prospective employees. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.
 - c. Disabilities. In accordance with Section 102 of the Americans with Disabilities Act of 1990, as amended (ADA), 42 U.S.C. Sections 12101 *et seq.*, prohibits discrimination against qualified individuals with disabilities in programs, activities, and services, and imposes specific requirements on public and private entities. Contractor agrees that it will comply with the requirements of the Equal Employment Opportunity Commission (EEOC), "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 CFR, Part 1630, pertaining to employment of persons with disabilities and with their responsibilities under Titles I through V of the ADA in employment, public services, public accommodations, telecommunications, and other provisions.

- d. Segregated Facilities. Contractor certifies that their company does not and will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not and will not permit their employees to perform their services at any location under the Contractor's control where segregated facilities are maintained. As used in this certification the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin because of habit, local custom, or otherwise. Contractor agrees that a breach of this certification will be a violation of this Civil Rights clause.
- 3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by Contractor of Contractor's obligations under this Contract and the regulations relative to non-discrimination on the grounds of race, color, creed, sex, disability, age or national origin.
- 4) Sanctions of Non-Compliance. In the event of Contractor's non-compliance with the non-discrimination provisions of this Contract, Public Agency shall impose such Contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to: 1) Withholding of payments to Contractor under the Contract until Contractor complies, and/or; 2) Cancellation, termination or suspension of the Contract, in whole or in part.

Contractor agrees to include the requirements of this clause in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

DISADVANTAGED BUSINESS PARTICIPATION

This Contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, "*Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*", therefore, it is the policy of the Department of Transportation (DOT) to ensure that Disadvantaged Business Enterprises (DBEs), as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in the performance of DOT-assisted contracts.

- 1) Non-Discrimination Assurances. Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. Contractor shall carry out all applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or other such remedy as public agency deems appropriate. Each subcontract Contractor signs with a subcontractor must include the assurance in this paragraph. (See 49 CFR 26.13(b)).
- 2) Prompt Payment. Contractor is required to pay each subcontractor performing Work under this prime Contract for satisfactory performance of that work no later than thirty (30) days after Contractor's receipt of payment for that Work from public agency. In addition, Contractor is required to return any retainage payments to those subcontractors within thirty (30) days after the subcontractor's work related to this Contract is satisfactorily completed and any liens have been secured. Any delay or postponement of payment from the above time frames may occur only for good cause following written approval of public agency. This clause applies to both DBE and non-DBE subcontractors. Contractor must promptly notify public agency whenever a DBE subcontractor performing Work related to this Contract is terminated or fails to complete its Work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. Contractor may not terminate any DBE subcontractor and perform that Work through its own forces, or those of an affiliate, without prior written consent of public agency.

- 3) DBE Program. In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

ENERGY CONSERVATION REQUIREMENTS

Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plans issued under the Energy Policy and Conservation Act, as amended, 42 U.S.C. Sections 6321 *et seq.* and 41 CFR Part 301-10.

FEDERAL CHANGES

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Contract between public agency and the FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this Contract.

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

The provisions include, in part, certain Standard Terms and Conditions required by the U.S. Department of Transportation (DOT), whether or not expressly set forth in the preceding Contract provisions. All contractual provisions required by the DOT, as set forth in the most current FTA Circular 4220.1F, dated November 1, 2008, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. Contractor agrees not to perform any act, fail to perform any act, or refuse to comply with any public agency requests that would cause public agency to be in violation of the FTA terms and conditions.

NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES

Agency and Contractor acknowledge and agree that, absent the Federal Government's express written consent and notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to agency, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract.

Contractor agrees to include the above clause in each subcontract financed in whole or in part with federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS

Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 *et seq.* and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms the truthfulness and accuracy of

any statement it has made, it makes, it may make, or causes to me made, pertaining to the underlying Contract or the FTA assisted project for which this Contract Work is being performed.

In addition to other penalties that may be applicable, Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on Contractor to the extent the Federal Government deems appropriate.

Contractor also acknowledges that if it makes, or causes to me made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307 (n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

Contractor agrees to include the above clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

State Notice Addendum

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirement of said statutes:

Nationwide: http://www.usa.gov/Agencies/Local_Government/Cities.shtml

Other States: Cities, Towns, Villages, and Boroughs

No.	Cities, Towns, Villages and Boroughs in Oregon		
1	CEDAR MILL COMMUNITY LIBRARY	27	CITY OF ECHO
2	CITY COUNTY INSURANCE SERVICES	28	CITY OF ESTACADA
3	CITY OF ADAIR VILLAGE	29	CITY OF EUGENE
4	CITY OF ALBANY	30	CITY OF FAIRVIEW
5	CITY OF ASHLAND	31	CITY OF FALLS CITY
6	CITY OF ASTORIA OREGON	32	CITY OF GATES
7	CITY OF AUMSVILLE	33	CITY OF GEARHART
8	CITY OF AURORA	34	CITY OF GERVAIS
9	CITY OF BEAVERTON	35	CITY OF GOLD HILL
10	CITY OF BOARDMAN	36	CITY OF GRANTS PASS
11	CITY OF BURNS	37	CITY OF GRESHAM
12	CITY OF CANBY	38	CITY OF HAPPY VALLEY
13	CITY OF CANNON BEACH OR	39	CITY OF HILLSBORO
14	CITY OF CANYONVILLE	40	CITY OF HOOD RIVER
15	CITY OF CENTRAL POINT POLICE DEPARTMENT	41	CITY OF JOHN DAY
16	CITY OF CLATSKANIE	42	CITY OF KLAMATH FALLS
17	CITY OF COBURG	43	CITY OF LA GRANDE
18	CITY OF CONDON	44	CITY OF LAKE OSWEGO
19	CITY OF COOS BAY	45	CITY OF LAKESIDE
20	CITY OF CORVALLIS	46	CITY OF LEBANON
21	CITY OF COTTAGE GROVE	47	CITY OF MALIN
22	CITY OF CRESWELL	48	CITY OF MCMINNVILLE
23	CITY OF DALLAS	49	CITY OF MEDFORD
24	CITY OF DAMASCUS	50	CITY OF MILL CITY
25	CITY OF DUNDEE	51	CITY OF MILLERSBURG
26	CITY OF EAGLE POINT	52	CITY OF MILWAUKIE
		53	CITY OF MORO
		54	CITY OF MOSIER
		55	CITY OF NEWBERG

- 56 CITY OF NORTH PLAINS
- 57 CITY OF OREGON CITY
- 58 CITY OF PHOENIX
- 59 CITY OF PILOT ROCK
- 60 CITY OF PORT ORFORD
- 61 CITY OF PORTLAND
- 62 CITY OF POWERS
- 63 CITY OF REDMOND
- 64 CITY OF REEDSPORT
- 65 CITY OF RIDDLE
- 66 CITY OF SALEM
- 67 CITY OF SANDY
- 68 CITY OF SANDY
- 69 CITY OF SCAPPOOSE
- 70 CITY OF SEASIDE
- 71 CITY OF SHADY COVE
- 72 CITY OF SHERWOOD
- 73 CITY OF SPRINGFIELD
- 74 CITY OF ST. PAUL
- 75 CITY OF STAYTON
- 76 CITY OF TIGARD, OREGON
- 77 CITY OF TUALATIN, OREGON
- 78 CITY OF WARRENTON
- 79 CITY OF WEST LINN/PARKS
- 80 CITY OF WILSONVILLE
- 81 CITY OF WINSTON
- 82 CITY OF WOOD VILLAGE
- 83 CITY OF WOODBURN
- 84 CITY OF YACHATS
- 85 FLORENCE AREA CHAMBER OF COMMERCE
- 86 GASTON RURAL FIRE DEPARTMENT
- 87 GLADSTONE POLICE DEPARTMENT
- 88 HOUSING AUTHORITY OF THE CITY OF SALEM
- 89 KEIZER POLICE DEPARTMENT
- 90 LEAGUE OF OREGON CITIES
- 91 MALIN COMMUNITY PARK AND RECREATION DISTRICT
- 92 METRO
- 93 MONMOUTH - INDEPENDENCE NETWORK
- 94 PORTLAND DEVELOPMENT COMMISSION
- 95 RAINIER POLICE DEPARTMENT
- 96 RIVERGROVE WATER DISTRICT
- 97 SUNSET EMPIRE PARK AND RECREATION
- 98 THE NEWPORT PARK AND RECREATION CENTER
- 99 TILLAMOOK PEOPLES UTILITY DISTRICT
- 100 TUALATIN VALLEY FIRE & RESCUE
- 101 WEST VALLEY HOUSING AUTHORITY

No. Counties and Parishes

- 1 ASSOCIATION OF OREGON COUNTIES
- 2 BENTON COUNTY
- 3 CLACKAMAS COUNTY DEPT OF TRANSPORTATION
- 4 CLATSOP COUNTY
- 5 COLUMBIA COUNTY, OREGON
- 6 COOS COUNTY HIGHWAY DEPARTMENT
- 7 CROOK COUNTY ROAD DEPARTMENT
- 8 CURRY COUNTY OREGON
- 9 DESCHUTES COUNTY
- 10 DOUGLAS COUNTY
- 11 GILLIAM COUNTY
- 12 GILLIAM COUNTY OREGON
- 13 GRANT COUNTY, OREGON
- 14 HARNEY COUNTY SHERIFFS OFFICE
- 15 HOOD RIVER COUNTY
- 16 HOUSING AUTHORITY OF CLACKAMAS COUNTY
- 17 JACKSON COUNTY HEALTH AND HUMAN SERVICES
- 18 JEFFERSON COUNTY
- 19 KLAMATH COUNTY VETERANS SERVICE OFFICE
- 20 LAKE COUNTY
- 21 LANE COUNTY
- 22 LINCOLN COUNTY
- 23 LINN COUNTY

- 24 MARION COUNTY , SALEM, OREGON
- 25 MORROW COUNTY
- 26 MULTNOMAH COUNTY
- 27 MULTNOMAH COUNTY
- 28 MULTNOMAH LAW LIBRARY
- 29 NAMI LANE COUNTY
- 30 POLK COUNTY
- 31 SHERMAN COUNTY
- 32 UMATILLA COUNTY, OREGON
- 33 UNION COUNTY
- 34 WALLOWA COUNTY
- 35 WASCO COUNTY
- 36 WASHINGTON COUNTY
- 37 YAMHILL COUNTY
- 1 BOARD OF WATER SUPPLY
- 2 COUNTY OF HAWAII
- 3 MAUI COUNTY COUNCIL

No. Higher Education

- 1 BIRTHINGWAY COLLEGE OF MIDWIFERY
- 2 BLUE MOUNTAIN COMMUNITY COLLEGE
- 3 CENTRAL OREGON COMMUNITY COLLEGE
- 4 CHEMEKETA COMMUNITY COLLEGE
- 5 CLACKAMAS COMMUNITY COLLEGE
- 6 COLUMBIA GORGE COMMUNITY COLLEGE
- 7 GEORGE FOX UNIVERSITY
- 8 KLAMATH COMMUNITY COLLEGE DISTRICT
- 9 LANE COMMUNITY COLLEGE
- 10 LEWIS AND CLARK COLLEGE
- 11 LINFIELD COLLEGE
- 12 LINN-BENTON COMMUNITY COLLEGE
- 13 MARYLHURST UNIVERSITY
- 14 MT. HOOD COMMUNITY COLLEGE
- 15 MULTNOMAH BIBLE COLLEGE
- 16 NATIONAL COLLEGE OF NATURAL MEDICINE
- 17 NORTHWEST CHRISTIAN COLLEGE
- 18 OREGON HEALTH AND SCIENCE UNIVERSITY
- 19 OREGON UNIVERSITY SYSTEM
- 20 PACIFIC UNIVERSITY
- 21 PORTLAND COMMUNITY COLLEGE
- 22 PORTLAND STATE UNIV.
- 23 REED COLLEGE
- 24 ROGUE COMMUNITY COLLEGE
- 25 SOUTHWESTERN OREGON COMMUNITY COLLEGE
- 26 TILLAMOOK BAY COMMUNITY COLLEGE
- 27 UMPQUA COMMUNITY COLLEGE
- 28 WESTERN STATES CHIROPRACTIC COLLEGE
- 29 WILLAMETTE UNIVERSITY
- 1 ARGOSY UNIVERSITY
- 2 BRIGHAM YOUNG UNIVERSITY - HAWAII
- 3 COLLEGE OF THE MARSHALL ISLANDS
- 4 RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
- 5 UNIVERSITY OF HAWAII AT MANOA

No. K - 12

- 1 ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
- 2 BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
- 3 BAKER SCHOOL DISTRICT 5-J
- 4 BANDON SCHOOL DISTRICT
- 5 BANKS SCHOOL DISTRICT
- 6 BEAVERTON SCHOOL DISTRICT
- 7 BEND / LA PINE SCHOOL DISTRICT
- 8 BEND-LA PINE SCHOOL DISTRICT
- 9 BROOKING HARBOR SCHOOL DISTRICT NO.17-C
- 10 CANBY SCHOOL DISTRICT
- 11 CANYONVILLE CHRISTIAN ACADEMY
- 12 CASCADE SCHOOL DISTRICT
- 13 CASCADES ACADEMY OF CENTRAL OREGON
- 14 CENTENNIAL SCHOOL DISTRICT
- 15 CENTRAL CATHOLIC HIGH SCHOOL
- 16 CENTRAL POINT SCHOOL DISTRICT NO. 6
- 17 CENTRAL SCHOOL DISTRICT 13J

18	CLACKAMAS EDUCATION SERVICE DISTRICT	88	OUR LADY OF THE LAKE SCHOOL
19	COOS BAY SCHOOL DISTRICT	89	PHILOMATH SCHOOL DISTRICT
20	COOS BAY SCHOOL DISTRICT NO.9	90	PHOENIX-TALENT SCHOOL DISTRICT NO.4
21	COQUILLE SCHOOL DISTRICT 8	91	PORTLAND ADVENTIST ACADEMY
22	COUNTY OF YAMHILL SCHOOL DISTRICT 29	92	PORTLAND JEWISH ACADEMY
23	CRESWELL SCHOOL DISTRICT	93	PORTLAND PUBLIC SCHOOLS
24	CROSSROADS CHRISTIAN SCHOOL	94	RAINIER SCHOOL DISTRICT
25	CULVER SCHOOL DISTRICT NO.	95	REDMOND SCHOOL DISTRICT
26	DALLAS SCHOOL DISTRICT NO. 2	96	REEDSPORT SCHOOL DISTRICT
27	DAVID DOUGLAS SCHOOL DISTRICT	97	REYNOLDS SCHOOL DISTRICT
28	DAYTON SCHOOL DISTRICT NO.8	98	ROGUE RIVER SCHOOL DISTRICT NO.35
29	DE LA SALLE N CATHOLIC HS	99	ROSEBURG PUBLIC SCHOOLS
30	DESCHUTES COUNTY SD NO.6 - SISTERS SD	100	SALEM-KEIZER PUBLIC SCHOOLS
31	DOUGLAS COUNTY SCHOOL DISTRICT 116	101	SCAPPOOSE SCHOOL DISTRICT 1J
32	DOUGLAS EDUCATION SERVICE DISTRICT	102	SEASIDE SCHOOL DISTRICT 10
33	DUFUR SCHOOL DISTRICT NO.29	103	SEVEN PEAKS SCHOOL
34	ELKTON SCHOOL DISTRICT NO.34	104	SHERWOOD SCHOOL DISTRICT 88J
35	ESTACADA SCHOOL DISTRICT NO.108	105	SILVER FALLS SCHOOL DISTRICT
36	FOREST GROVE SCHOOL DISTRICT	106	SIUSLAW SCHOOL DISTRICT
37	GASTON SCHOOL DISTRICT 511J	107	SOUTH COAST EDUCATION SERVICE DISTRICT
38	GEN CONF OF SDA CHURCH WESTERN OR	108	SOUTH LANE SCHOOL DISTRICT 45J3
39	GLADSTONE SCHOOL DISTRICT	109	SOUTHERN OREGON EDUCATION SERVICE DISTRICT
40	GLENDALE SCHOOL DISTRICT	110	SOUTHWEST CHARTER SCHOOL
41	GLIDE SCHOOL DISTRICT NO.12	111	SPRINGFIELD SCHOOL DISTRICT NO.19
42	GRANTS PASS SCHOOL DISTRICT 7	112	STANFIELD SCHOOL DISTRICT
43	GREATER ALBANY PUBLIC SCHOOL DISTRICT	113	SWEET HOME SCHOOL DISTRICT NO.55
44	GRESHAM-BARLOW SCHOOL DISTRICT	114	THE CATLIN GABEL SCHOOL
45	HARNEY COUNTY SCHOOL DIST. NO.3	115	TIGARD-TUALATIN SCHOOL DISTRICT
46	HARNEY EDUCATION SERVICE DISTRICT	116	UMATILLA-MORROW ESD
47	HEAD START OF LANE COUNTY	117	VERNONIA SCHOOL DISTRICT 47J
48	HERITAGE CHRISTIAN SCHOOL	118	WEST HILLS COMMUNITY CHURCH
49	HIGH DESERT EDUCATION SERVICE DISTRICT	119	WEST LINN WILSONVILLE SCHOOL DISTRICT
50	HOOD RIVER COUNTY SCHOOL DISTRICT	120	WHITEAKER MONTESSORI SCHOOL
51	JACKSON CO SCHOOL DIST NO.9	121	YONCALLA SCHOOL DISTRICT NO.32
52	JEFFERSON COUNTY SCHOOL DISTRICT 509-J	1	CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC.
53	JEFFERSON SCHOOL DISTRICT	2	EMMANUAL LUTHERAN SCHOOL
54	KLAMATH FALLS CITY SCHOOLS	3	HANAHAU'OLI SCHOOL
55	LA GRANDE SCHOOL DISTRICT	4	HAWAII TECHNOLOGY ACADEMY
56	LAKE OSWEGO SCHOOL DISTRICT 7J	5	ISLAND SCHOOL
57	LANE COUNTY SCHOOL DISTRICT 4J	6	KAMEHAMEHA SCHOOLS
58	LANE COUNTY SCHOOL DISTRICT 69	7	KE KULA O S. M. KAMAKAU
59	LEBANON COMMUNITY SCHOOLS NO.9	8	MARYKNOLL SCHOOL
60	LINCOLN COUNTY SCHOOL DISTRICT	9	PACIFIC BUDDHIST ACADEMY
61	LINN CO. SCHOOL DIST. 95C - SCIO SD	No.	Nonprofit & Other
62	LOST RIVER JR/SR HIGH SCHOOL	1	211INFO
63	LOWELL SCHOOL DISTRICT NO.71	2	ACUMENTRA HEALTH
64	MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON ES	3	ADDICTIONS RECOVERY CENTER, INC
65	MCMINNVILLE SCHOOL DISTRICT NO.40	4	ALLFOURONE/CRESTVIEW CONFERENCE CTR.
66	MEDFORD SCHOOL DISTRICT 549C	5	ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
67	MITCH CHARTER SCHOOL	6	ALZHEIMERS NETWORK OF OREGON
68	MOLALLA RIVER ACADEMY	7	ASHLAND COMMUNITY HOSPITAL
69	MOLALLA RIVER SCHOOL DISTRICT NO.35	8	ATHENA LIBRARY FRIENDS ASSOCIATION
70	MONROE SCHOOL DISTRICT NO.1J	9	BARLOW YOUTH FOOTBALL
71	MORROW COUNTY SCHOOL DISTRICT	10	BAY AREA FIRST STEP, INC.
72	MT. ANGEL SCHOOL DISTRICT NO.91	11	BENTON HOSPICE SERVICE
73	MT.SCOTT LEARNING CENTERS	12	BETHEL CHURCH OF GOD
74	MULTISENSORY LEARNING ACADEMY	13	BIRCH COMMUNITY SERVICES, INC.
75	MULTNOMAH EDUCATION SERVICE DISTRICT	14	BLACHLY LANE ELECTRIC COOPERATIVE
76	MYRTLE POINT SCHOOL DISTRICT NO.41	15	BLIND ENTERPRISES OF OREGON
77	NEAH-KAH-NIE DISTRICT NO.56	16	BONNEVILLE ENVIRONMENTAL FOUNDATION
78	NESTUCCA VALLEY SCHOOL DISTRICT NO.101	17	BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA
79	NOBEL LEARNING COMMUNITIES	18	BROAD BASE PROGRAMS INC.
80	NORTH BEND SCHOOL DISTRICT 13	19	CANBY FOURSQUARE CHURCH
81	NORTH CLACKAMAS SCHOOL DISTRICT	20	CANCER CARE RESOURCES
82	NORTH SANTIAM SCHOOL DISTRICT 29J	21	CASCADIA BEHAVIORAL HEALTHCARE
83	NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH	22	CASCADIA REGION GREEN BUILDING COUNCIL
84	NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT	23	CATHOLIC CHARITIES
85	NYSSA SCHOOL DISTRICT NO. 26	24	CATHOLIC COMMUNITY SERVICES
86	ONTARIO MIDDLE SCHOOL	25	CENTER FOR RESEARCH TO PRACTICE
87	OREGON TRAIL SCHOOL DISTRICT NO.46	26	CENTRAL BIBLE CHURCH

27	CENTRAL CITY CONCERN	97	JASPER MOUNTAIN
28	CENTRAL DOUGLAS COUNTY FAMILY YMCA	98	JUNIOR ACHIEVEMENT
29	CENTRAL OREGON COMMUNITY ACTION AGENCY NETWORK	99	KLAMATH HOUSING AUTHORITY
30	CHILDPACE MONTESSORI	100	LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
31	CITY BIBLE CHURCH	101	LA GRANDE UNITED METHODIST CHURCH
32	CLACKAMAS RIVER WATER	102	LANE ELECTRIC COOPERATIVE
33	CLASSROOM LAW PROJECT	103	LANE MEMORIAL BLOOD BANK
34	COAST REHABILITATION SERVICES	104	LANECO FEDERAL CREDIT UNION
35	COLLEGE HOUSING NORTHWEST	105	LAUREL HILL CENTER
36	COLUMBIA COMMUNITY MENTAL HEALTH	106	LIFEWORKS NW
37	COMMUNITY ACTION ORGANIZATION	107	LIVING WAY FELLOWSHIP
38	COMMUNITY ACTION TEAM, INC.	108	LOAVES & FISHES CENTERS, INC.
39	COMMUNITY CANCER CENTER	109	LOCAL GOVERNMENT PERSONNEL INSTITUTE
40	COMMUNITY HEALTH CENTER, INC	110	LOOKING GLASS YOUTH AND FAMILY SERVICES
41	COMMUNITY VETERINARY CENTER	111	MACDONALD CENTER
42	CONFEDERATED TRIBES OF GRAND RONDE	112	MAKING MEMORIES BREAST CANCER FOUNDATION, INC.
43	CONSERVATION BIOLOGY INSTITUTE	113	METRO HOME SAFETY REPAIR PROGRAM
44	CONTEMPORARY CRAFTS MUSEUM AND GALLERY	114	METROPOLITAN FAMILY SERVICE
45	CORVALLIS MOUNTAIN RESCUE UNIT	115	MID COLUMBIA COUNCIL OF GOVERNMENTS
46	COVENANT CHRISTIAN HOOD RIVER	116	MID-COLUMBIA CENTER FOR LIVING
47	COVENANT RETIREMENT COMMUNITIES	117	MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC
48	DECISION SCIENCE RESEARCH INSTITUTE, INC.	118	MORNING STAR MISSIONARY BAPTIST CHURCH
49	DELIGHT VALLEY CHURCH OF CHRIST	119	MORRISON CHILD AND FAMILY SERVICES
50	DOGS FOR THE DEAF, INC.	120	MOSAIC CHURCH
51	DOUGLAS ELECTRIC COOPERATIVE, INC.	121	NATIONAL PSORIASIS FOUNDATION
52	EAST HILL CHURCH	122	NATIONAL WILD TURKEY FEDERATION
53	EAST SIDE FOURSQUARE CHURCH	123	NEW AVENUES FOR YOUTH INC
54	EAST WEST MINISTRIES INTERNATIONAL	124	NEW BEGINNINGS CHRISTIAN CENTER
55	EDUCATIONAL POLICY IMPROVEMENT CENTER	125	NEW HOPE COMMUNITY CHURCH
56	ELMIRA CHURCH OF CHRIST	126	NEWBERG FRIENDS CHURCH
57	EMERALD PUD	127	NORTH BEND CITY- COOS/URRY HOUSING AUTHORITY
58	EMMAUS CHRISTIAN SCHOOL	128	NORTHWEST FOOD PROCESSORS ASSOCIATION
59	EN AVANT, INC.	129	NORTHWEST LINE JOINT APPRENTICESHIP & TRAINING COMMITTEE
60	ENTERPRISE FOR EMPLOYMENT AND EDUCATION	130	NORTHWEST REGIONAL EDUCATIONAL LABORATORY
61	EUGENE BALLET COMPANY	131	NORTHWEST YOUTH CORPS
62	EUGENE SYMPHONY ASSOCIATION, INC.	132	OCHIN
63	EUGENE WATER & ELECTRIC BOARD	133	OHSU FOUNDATION
64	EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KING.	134	OLIVET BAPTIST CHURCH
65	FAIR SHARE RESEARCH AND EDUCATION FUND	135	OMNIMEDIX INSTITUTE
66	FAITH CENTER	136	OPEN MEADOW ALTERNATIVE SCHOOLS, INC.
67	FAITHFUL SAVIOR MINISTRIES	137	OREGON BALLET THEATRE
68	FAMILIES FIRST OF GRANT COUNTY, INC.	138	OREGON CITY CHURCH OF THE NAZARENE
69	FANCONI ANEMIA RESEARCH FUND INC.	139	OREGON COAST COMMUNITY ACTION
70	FARMWORKER HOUSING DEV CORP	140	OREGON DEATH WITH DIGNITY
71	FIRST CHURCH OF THE NAZARENE	141	OREGON DONOR PROGRAM
72	FIRST UNITARIAN CHURCH	142	OREGON EDUCATION ASSOCIATION
73	FORD FAMILY FOUNDATION	143	OREGON ENVIRONMENTAL COUNCIL
74	FOUNDATIONS FOR A BETTER OREGON	144	OREGON MUSIUM OF SCIENCE AND INDUSTRY
75	FRIENDS OF THE CHILDREN	145	OREGON PROGRESS FORUM
76	GATEWAY TO COLLEGE NATIONAL NETWORK	146	OREGON REPERTORY SINGERS
77	GOAL ONE COALITION	147	OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
78	GOLD BEACH POLICE DEPARTMENT	148	OREGON SUPPORTED LIVING PROGRAM
79	GOOD SHEPHERD COMMUNITIES	149	OSLC COMMUNITY PROGRAMS
80	GOODWILL INDUSTRIES OF LANE AND SOUTH COAST COUNTIES	150	OUTSIDE IN
81	GRANT PARK CHURCH	151	OUTSIDE IN
82	GRANTS PASS MANAGEMENT SERVICES, DBA	152	PACIFIC CASCADE FEDERAL CREDIT UNION
83	GREATER HILLSBORO AREA CHAMBER OF COMMERCE	153	PACIFIC FISHERY MANAGEMENT COUNCIL
84	HALFWAY HOUSE SERVICES, INC.	154	PACIFIC INSTITUTES FOR RESEARCH
85	HEARING AND SPEECH INSTITUTE INC	155	PACIFIC STATES MARINE FISHERIES COMMISSION
86	HELP NOW! ADVOCACY CENTER	156	PARALYZED VETERANS OF AMERICA
87	HIGHLAND HAVEN	157	PARTNERSHIPS IN COMMUNITY LIVING, INC.
88	HIGHLAND UNITED CHURCH OF CHRIST	158	PENDLETON ACADEMIES
89	HIV ALLIANCE, INC	159	PENTAGON FEDERAL CREDIT UNION
90	HOUSING AUTHORITY OF LINCOLN COUNTY	160	PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
91	HOUSING AUTHORITY OF PORTLAND	161	PORT CITY DEVELOPMENT CENTER
92	HOUSING NORTHWEST	162	PORTLAND ART MUSEUM
93	INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON	163	PORTLAND BUSINESS ALLIANCE
94	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	164	PORTLAND HABILITATION CENTER, INC.
95	INTERNATIONAL SUSTAINABLE DEVELOPMENT FOUNDATION	165	PORTLAND SCHOOLS FOUNDATION
96	IRCO	166	PORTLAND WOMENS CRISIS LINE

167	PREGNANCY RESOUCE CENTERS OF GRETER PORTLAND	236	US CONFERENCE OF MENONNITE BRETHREN CHURCHES
168	PRINGLE CREEK SUSTAINABLE LIVING CENTER	237	US FISH AND WILDLIFE SERVICE
169	PUBLIC DEFENDER SERVICES OF LANE COUNTY, INC.	238	USAGENCIES CREDIT UNION
170	QUADRIPLEGICS UNITED AGAINST DEPENDENCY, INC.	239	VERMONT HILLS FAMILY LIFE CENTER
171	REBUILDING TOGETHER - PORTLAND INC.	240	VIRGINIA GARCIA MEMORIAL HEALTH CENTER
172	REGIONAL ARTS AND CULTURE COUNCIL	241	VOLUNTEERS OF AMERICA OREGON
173	RELEVANT LIFE CHURCH	242	WE CARE OREGON
174	RENEWABLE NORTHWEST PROJECT	243	WESTERN RIVERS CONSERVANCY
175	ROGUE FEDERAL CREDIT UNION	244	WESTERN STATES CENTER
176	ROSE VILLA, INC.	245	WESTSIDE BAPTIST CHURCH
177	SACRED HEART CATHOLIC DAUGHTERS	246	WILD SALMON CENTER
178	SAIF CORPORATION	247	WILLAMETTE FAMILY
179	SAINT ANDREW NATIVITY SCHOOL	248	WILLAMETTE VIEW INC.
180	SAINT CATHERINE OF SIENA CHURCH	249	WOODBURN AREA CHAMBER OF COMMERCE
181	SAINT JAMES CATHOLIC CHURCH	250	WORD OF LIFE COMMUNITY CHURCH
182	SALEM ALLIANCE CHURCH	251	WORKSYSTEMS INC
183	SALEM ELECTRIC	252	YOUTH GUIDANCE ASSOC.
184	SALMON-SAFE INC.	253	YWCA SALEM
185	SCIENCEWORKS	1	ALOHOLIC REHABILITATION SVS OF HI INC DBA HINA MAUKA
186	SE WORKS	2	ALOHACARE
187	SECURITY FIRST CHILD DEVELOPMENT CENTER	3	AMERICAN LUNG ASSOCIATION
188	SELF ENHANCEMENT INC.	4	BISHOP MUSEUM
189	SERENITY LANE	5	BUILDING INDUSTRY ASSOCIATION OF HAWAII
190	SEXUAL ASSAULT RESOURCE CENTER	6	CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST
191	SEXUAL ASSAULT RESOURCE CENTER	7	EAH, INC.
192	SHELTERCARE	8	EASTER SEALS HAWAII
193	SHERIDAN JAPANESE SCHOOL FOUNDATION	9	GOODWILL INDUSTRIES OF HAWAII, INC.
194	SHERMAN DEVELOPMENT LEAGUE, INC.	10	HABITAT FOR HUMANITY MAUI
195	SILVERTON AREA COMMUNITY AID	11	HALE MAHAOLU
196	SISKIYOU INITIATIVE	12	HAROLD K.L. CASTLE FOUNDATION
197	SMART	13	HAWAII AGRICULTURE RESEARCH CENTER
198	SOCIAL VENTURE PARTNERS PORTLAND	14	HAWAII EMPLOYERS COUNCIL
199	SOUTH COAST HOSPICE, INC.	15	HAWAII FAMILY LAW CLINIC DBA ALA KUOLA
200	SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE	16	HONOLULU HABITAT FOR HUMANITY
201	SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.	17	IUPAT, DISTRICT COUNCIL SO
202	SOUTHERN OREGON HUMANE SOCIETY	18	LANAKILA REHABILITATION CENTER INC.
203	SPARC ENTERPRISES	19	LEEWARD HABITAT FOR HUMANITY
204	SPIRIT WIRELESS	20	MAUI COUNTY FCU
205	SPONSORS, INC.	21	MAUI ECONOMIC DEVELOPMENT BOARD
206	SPOTLIGHT THEATRE OF PLEASANT HILL	22	MAUI ECONOMIC OPPORTUNITY, INC.
207	SPRINGFIELD UTILITY BOARD	23	MAUI FAMILY YMCA
208	ST VINCENT DE PAUL	24	NA HALE O MAUI
209	ST. ANTHONY CHURCH	25	NA LEI ALOHA FOUNDATION
210	ST. ANTHONY SCHOOL	26	NETWORK ENTERPRISES, INC.
211	ST. MARYS OF MEDFORD, INC.	27	ORI ANUENUE HALE, INC.
212	ST. VINCENT DEPAUL OF LANE COUNTY	28	PARTNERS IN DEVELOPMENT FOUNDATION
213	STAND FOR CHILDREN	29	POLYNESIAN CULTURAL CENTER
214	STAR OF HOPE ACTIVITY CENTER INC.	30	PUNAHOU SCHOOL
215	SUMMIT VIEW COVENANT CHURCH	31	ST. THERESA CHURCH
216	SUNNYSIDE FOURSQUARE CHURCH	32	WAIANAEE COMMUNITY OUTREACH
217	SUNRISE ENTERPRISES	33	WAILUKU FEDERAL CREDIT UNION
218	SUSTAINABLE NORTHWEST	34	YMCA OF HONOLULU
219	TENAS ILLAHEE CHILDCARE CENTER	No.	Special/Independent Districts
220	THE EARLY EDUCATION PROGRAM, INC.	1	BAY AREA HOSPITAL DISTRICT
221	THE NATIONAL ASSOCIATION OF CREDIT MANAGEMENT-OREGON, INC.	2	CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
222	THE NEXT DOOR	3	CENTRAL OREGON IRRIGATION DISTRICT
223	THE OREGON COMMUNITY FOUNDATION	4	CHEHALEM PARK AND RECREATION DISTRICT
224	THE SALVATION ARMY - CASCADE DIVISION	5	CITY COUNTY INSURANCE SERVICES
225	TILLAMOOK CNTY WOMENS CRISIS CENTER	6	CLEAN WATER SERVICES
226	TILLAMOOK ESTUARIES PARTNERSHIP	7	COLUMBIA 911 COMMUNICATIONS DISTRICT
227	TOUCHSTONE PARENT ORGANIZATION	8	COLUMBIA RIVER PUD
228	TRAILS CLUB	9	DESCHUTES COUNTY RFPD NO.2
229	TRAINING EMPLOYMENT CONSORTIUM	10	DESCHUTES PUBLIC LIBRARY SYSTEM
230	TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE	11	EAST MULTNOMAH SOIL AND WATER CONSERVANCY
231	TRILLIUM FAMILY SERVICES, INC.	12	GASTON RURAL FIRE DEPARTMENT
232	UMPQUA COMMUNITY DEVELOPMENT CORPORATION	13	GLADSTONE POLICE DEPARTMENT
233	UNION GOSPEL MISSION	14	GLENDALE RURAL FIRE DISTRICT
234	UNITED CEREBRAL PALSY OF OR AND SW WA	15	HOODLAND FIRE DISTRICT NO.74
235	UNITED WAY OF THE COLUMBIA WILLAMETTE	16	HOODLAND FIRE DISTRICT #74
		17	HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY

18 KLAMATH COUNTY 9-1-1
 19 LANE EDUCATION SERVICE DISTRICT
 20 LANE TRANSIT DISTRICT
 21 MALIN COMMUNITY PARK AND RECREATION DISTRICT
 22 MARION COUNTY FIRE DISTRICT #1
 23 METRO
 24 METROPOLITAN EXPOSITION-RECREATION COMMISSION
 25 MONMOUTH - INDEPENDENCE NETWORK
 26 MULTONAH COUNTY DRAINAGE DISTRICT #1
 27 NEAH KAH NIE WATER DISTRICT
 28 NW POWER POOL
 29 OAK LODGE WATER DISTRICT
 30 OR INT'L PORT OF COOS BAY
 31 PORT OF ST HELENS
 32 PORT OF UMPQUA
 33 REGIONAL AUTOMATED INFORMATION NETWORK
 34 RIVERGROVE WATER DISTRICT
 35 SALEM AREA MASS TRANSIT DISTRICT
 36 SANDY FIRE DISTRICT NO. 72
 37 SUNSET EMPIRE PARK AND RECREATION
 38 THE NEWPORT PARK AND RECREATION CENTER
 39 THE PORT OF PORTLAND
 40 TILLAMOOK PEOPLES UTILITY DISTRICT
 41 TUALATIN HILLS PARK AND RECREATION DISTRICT
 42 TUALATIN VALLEY FIRE & RESCUE
 43 TUALATIN VALLEY WATER DISTRICT
 44 UNION SOIL & WATER CONSERVATION DISTRICT
 45 WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT
 46 WEST VALLEY HOUSING AUTHORITY

47 WILLAMALANE PARK AND RECREATION DISTRICT
 48 YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT

No. State Agencies

1 BOARD OF MEDICAL EXAMINERS
 2 OFFICE OF MEDICAL ASSISTANCE PROGRAMS
 3 OFFICE OF THE STATE TREASURER
 4 OREGON BOARD OF ARCHITECTS
 5 OREGON CHILD DEVELOPMENT COALITION
 6 OREGON DEPARTMENT OF EDUCATION
 7 OREGON DEPARTMENT OF FORESTRY
 8 OREGON DEPT OF TRANSPORTATION
 9 OREGON DEPT. OF EDUCATION
 10 OREGON LOTTERY
 11 OREGON OFFICE OF ENERGY
 12 OREGON STATE BOARD OF NURSING
 13 OREGON STATE POLICE
 14 OREGON TOURISM COMMISSION
 15 OREGON TRAVEL INFORMATION COUNCIL
 16 SANTIAM CANYON COMMUNICATION CENTER
 17 SEIU LOCAL 503, OPEU
 1 ADMIN. SERVICES OFFICE
 2 HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
 3 HAWAII HEALTH SYSTEMS CORPORATION
 4 SOH- JUDICIARY CONTRACTS AND PURCH
 5 STATE DEPARTMENT OF DEFENSE
 6 STATE OF HAWAII
 7 STATE OF HAWAII
 8 STATE OF HAWAII, DEPT. OF EDUCATION

Appendix A

Warranties

Appendix B

Certifications



Region XIV Education Service Center

1850 Highway 351
Abilene, TN 79601-4750
325-675-8600
FAX 325-675-8659

Zep Sales & Service
ATTN: Tom Moffett
1310 Scaboard Industrial Blvd
Atlanta, GA 30318

Dear Tom:

Region XIV Education Service Center is happy to announce that Zep Sales & Service has been awarded an annual contract for Janitorial Supplies, Equipment, Maintenance & Repair based on the proposal submitted to Region XIV ESC.

The contract is effective immediately and will expire on November 30, 2013. The contract can be renewed annually for an additional four years, if mutually agreed on by Region XIV ESC and Zep Sales & Service.

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

Ronnie Kincaid
Region XIV, Executive Director



Superior Solutions

Zep Sales and Service

Website: <http://www.zep.com>

Overview

Since its beginning in Atlanta, Georgia in 1937, the focus of Zep Sales & Service has been to offer customers the widest selection of the highest quality cleaning and maintenance products, supported with superior personal service and professional technical support. 75 years later, Zep continues to do it better than anyone else in the industry and all over the world. With over 600 experienced direct field representatives, Zep is well aligned to meet all of the janitorial supplies, equipment, maintenance, and repair needs of the NCPA membership. We are very excited about becoming your new supplier partner and look forward to serving you in the years ahead.

Contract Info

Awarded Vendor:

Zep

Contract Awarded:

Janitorial Supplies, Equipment, Maintenance & Repair

Contract Number:

NCPA02-10

Lead Agency:

Region 14 ESC

Contract Term:

1 year term, November 1, 2012 to November 30, 2013

**Option to renew for four (4) additional one (1) year periods.*

Due Diligence

Request for Proposal:

[RFP for Janitorial Supplies, Equipment, Maintenance & Repair](#)

Awarded Vendor Response:

[Zep's Response to RFP](#)

Evaluation:

[Bid Tab & Request for RFP List](#)

Award Letter:

Region 14 Award Letter

Advertisements:

USA Today Ad 1

USA Today Ad 2

NCPA Website Ad

Vendor Contact

Tom Seitz

1420 Seaboard Industrial Blvd

Atlanta, GA 30318

(404) 213-5857

Thomas.seitz@zep.com

ACUITY SPECIALTY PRODUCTS, INC
DUNS: 039494844 CAGE Code: 27674
Status: Active

1310 SEABOARD INDUSTRIAL
ATLANTA, GA, 30318-2825 ,
UNITED STATES

Entity Overview

Entity Information

DUNS: 039494844
Name: ACUITY SPECIALTY PRODUCTS, INC
Doing Business As: ZEP SALES & SERVICE
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 05/29/2013

Exclusions

Active Exclusion Records? No



Search Results

Current Search Terms: "Zep Sales & Service*"

Your search for ""Zep Sales & Service*"" returned the following results...

Entity	ACUITY SPECIALTY PRODUCTS, INC	Status: Active 
DUNS: 039494844	CAGE Code: 27674	View Details
Has Active Exclusion?: No	DoDAAC:	

SAM | System for Award Management 1.0

IBM v1.513.20121222-2220

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





About NCPA

NCPA (National Cooperative Purchasing Alliance) is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. NCPA utilizes state of the art procurement resources and solutions that result in cooperative purchasing contracts that ensure all public agencies are receiving products and services of the highest quality at the lowest prices.

NCPA's Process

NCPA works with a public agency, who as Lead Agency competitively solicits national master procurement contracts for use by all public agencies. These contracts are established using the following process:

- The Lead Agency issues a competitive solicitation for a product or service on behalf of NCPA and all public agencies.
- The solicitation is advertised nationally for a minimum of four (4) weeks. You can view our [current solicitations](#) on our website.
- The solicitation includes language that makes the contract accessible nationally to public agencies in states whose laws allow for intergovernmental contract use (sometimes called "piggybacking" or "adopting")
- Vendors respond to the solicitation with sealed responses that are recorded and publicly opened.
- The Lead Agency evaluates the responses and awards contracts.

Who Can Use NCPA's Contracts

There are over 90,000 agencies nationwide from both the public and nonprofit sectors that are eligible to utilize NCPA's [cooperative purchasing contracts](#). These include, but are not limited to the following agency types:

- School Districts (including K-12, Charter schools, and Private K-12)
- Higher Education (including Universities, Community Colleges, Private Colleges, and Technical / Vocational Schools)
- Cities, Counties, and any Local Government
- State Agencies
- Healthcare Organizations
- Church/Religious
- Nonprofit Corporations

State Statutes

Want to see your state's laws on cooperative purchasing? Click here to view [your state's](#)



Superior Solutions

NCPA
National Cooperative Purchasing Alliance

ANNOUNCING Zep's NEW **COOPERATIVE PURCHASING ALLIANCE!**

Zep Contract Award

Janitorial Supplies, Equipment, Maintenance & Repair.

Contract Details

Lead Public Agency: Region 14 Education Services Center of Abilene, TX.

Contract Number: NCPA02-10.

Contract Term: One year Nov 1, 2012 to Nov 30, 2013, with option to renew for four additional one-year periods.

Intergovernmental Agreement

- Master Intergovernmental Agreement.
- Competitively and publicly solicited by lead public agency.
- Available to all 50 states.

Benefits

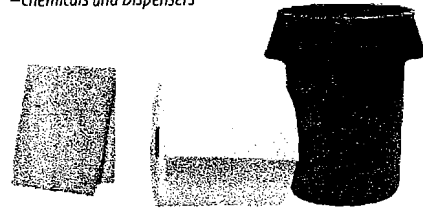
- No contract user fees.
- Zep quality at lowest overall pricing.
- Access to contracts with over 45 world class companies.
- Free up time and overall administrative costs.
- 2% rebate for online ordering through ZepConnect.

Register Today

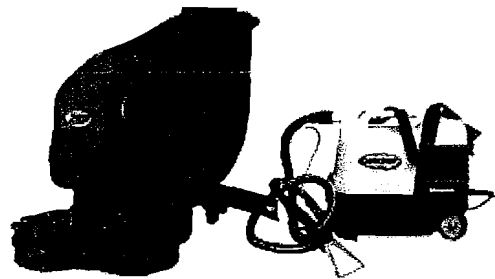
1. Go to www.ncpa.us.
2. Click on 'Register.'
3. Click on your state from the U.S. map.
4. Complete single page form with contact information and Federal Tax ID.
5. Click on 'Submit' at bottom.



-Chemicals and Dispensers



-Facility Supplies



-Equipment



-Green Cleaning



Superior Solutions

NCPA
National Cooperative Purchasing Alliance

WHY CHOOSE Zep?

You Know Zep

Since its beginning in Atlanta, Georgia in 1937, Zep's focus has been to offer customers the widest selection of top-quality commercial and industrial cleaning products with superior personal service and professional technical support. Over 75 years later, Zep continues to do it better than anyone else in the industry. Our full line of sanitation and maintenance chemicals are now matched with a complete line of facility supplies and equipment to fulfill all of your janitorial and maintenance needs.

Zep and NCPA

Zep's partnership with NCPA brings Zep's best products and services at our best overall pricing to local government, education and non-profits through a publicly solicited contract by Region 14 ESC, making it easier than ever to do business with Zep.

Nationally – Local Business

Zep's local Sales/Service Professionals provide onsite service throughout North America. Zep's local teams bring a wealth of industry knowledge to help train your staff on the proper use and safety of our products which ensures you are able to reduce your spend by achieving the best end use cost from your cleaning and maintenance products.

Helping to Green Your Cleaning

The Zep GreenLink® Program provides you everything you need to implement a commercial green cleaning program in your facilities. It includes a full suite of certified cleaning and maintenance chemicals, tools and equipment, standard operating procedures, training, and a turnkey promotional kit to help gain visibility for your efforts.

Contact Zep to Start Saving Today

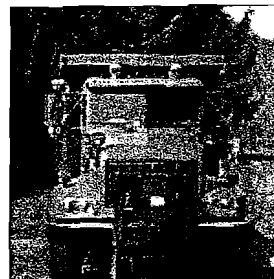
Call 1-800-972-4ZEP (800-972-4937). For additional information, please visit our website www.zep.com/ncpa.



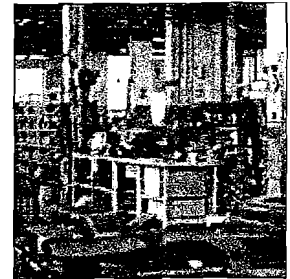
-Janitorial



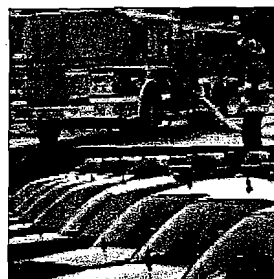
-Parks & Recreation



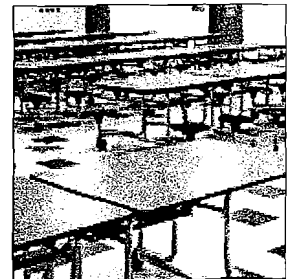
-Dept. of Public Works



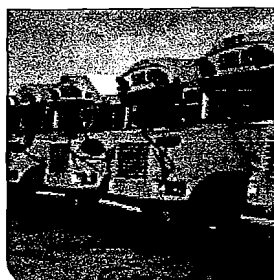
-Maintenance



-Fire/Law Enforcement



-Cafeteria/Breakroom



-Fleet Cleaning & Maintenance



-Health/Safety

Evaluation Criteria	Point Value	Zep	Waxie	Buckeye	All American Poly
Pricing	40	40	35	35	40
Ability to service the contract	25	25	20	15	5
References	15	15	10	5	10
Technology	10	10	10	9	5
Value Added Products and Services	10	0	10	5	0
Total	100	90	85	69	60



Vendors Awarded Under this Evaluation

Zep

Waxie

Evaluation Committee for Contract:

Ken Thompson

Matthew Mackel

Emily Jeffrey

Jonathan Applegate



Janitorial Supplies, Equipment, Maintenance & Repair Solicitation Request List

Solicitation	Company	Name	Address1	City	Region	PostalCode	Phone	Email	DateCreated
Janitorial Supplies, Equipment, Maintenance & Repair	Onvia	Source Management	509 Olive Way, Suite 400	Seattle	Washington	98101	206-373-9500	sourcemgmt@onvia.net	9/20/2012 10:52:26 AM
Janitorial Supplies, Equipment, Maintenance & Repair	Buckeye International, Inc	Lyndon Bleeker	2700 Wagner Place	Maryland Heights	Missouri	63043	314 874 0180	lbleeker@buckeyeinternational.com	9/20/2012 1:46:58 PM
Janitorial Supplies, Equipment, Maintenance & Repair	Buckeye Cleaning Center-Houston	Geoffrey Abbott	16420 West Hardy Rd STE 150	Houston	Texas	77060	281-873-4200	gabbott@buckeyeinternational.com	9/20/2012 2:16:49 PM
Janitorial Supplies, Equipment, Maintenance & Repair	AFP Industries, Inc.	Vivian Castellanos	P.O. Box 43-0747	South Miami	Florida	33243-0747	8009624041	afpind@aol.com	9/21/2012 7:53:18 AM
Janitorial Supplies, Equipment, Maintenance & Repair	Unipak Corp.	Brian Marcus	POB 300027	Brooklyn	New York	11230-0027	888-808-5120	unipakcorp@aol.com	9/21/2012 10:24:48 AM
Janitorial Supplies, Equipment, Maintenance & Repair	All American Poly	Sam Henig	40 Turner Place	Piscataway	New Jersey	08854	7327523200x1124	sam@allampoly.com	9/24/2012 7:03:45 AM
Janitorial Supplies, Equipment, Maintenance & Repair	Zep Sales and Service	Sonia Bilentschuk	1310 Seaboard Industrial Blvd.	Atlanta	Georgia	30318	404-603-7519	BIDBUSINESS@zep.com	9/25/2012 8:56:30 AM
Janitorial Supplies, Equipment, Maintenance & Repair	Karcher North America	Ben Burrows	1351 W. Stanford Avenue	Englewood	Colorado	80110	410-330-7899	ben.burrows@windsorind.com	9/25/2012 12:50:51 PM
Janitorial Supplies, Equipment, Maintenance & Repair	United STATIONERS	Nilesh Patel	1 Parkway NORTH	Deerfield	Illinois	60015	8476272037	nileshpatel@ussco.com	9/27/2012 1:54:43 PM
Janitorial Supplies, Equipment, Maintenance & Repair	PAFER Investment Corp	Stephen Bogue	P.O. Box 940495	Simi Valley	California	93094	805-581-3925	opsolutions@sbcglobal.net	9/29/2012 5:02:40 PM
Janitorial Supplies, Equipment, Maintenance & Repair	GCA	Richard Wells	11651 Plano Rd.	Dallas	Texas	75243	214-724-3128	rwells@gcaservices.com	10/1/2012 2:35:46 PM
Janitorial Supplies, Equipment, Maintenance & Repair	Unipak Corp	Racheal	POB 300027	Brooklyn	New York	11230	8888085120	unipakcorp@aol.com	10/3/2012 12:59:24 PM
Janitorial Supplies, Equipment, Maintenance & Repair	Waxie Sanitary Supply	Michael Muscara	2353 Waxie Way	San Diego	California	92123	800-292-9437	mmuscara@waxie.com	10/14/2012 12:32:36 PM
Janitorial Supplies, Equipment, Maintenance & Repair	Waxie	Mike Muscara	2353 Waxie Way	San Diego	California	92123	480 213 1	mmuscara@waxie.com	10/15/2012 1:39:25 PM
Janitorial Supplies, Equipment, Maintenance & Repair	Interboro Packaging Corporation	Ricky Fischer	114 Bracken Road	Montgomery	New York	12549	845-457-2700	interboro2@frontiernet.ent	10/16/2012 9:49:21 AM
Janitorial Supplies, Equipment, Maintenance & Repair	Unipak Corp.	Brian Marcus	POB 300027	Brooklyn	New York	11230	888-808-5120	unipakcorp@aol.com	10/22/2012 10:22:50 AM
Janitorial Supplies, Equipment, Maintenance & Repair	Ecolab Inc.	Scott Mohler	370 Wabasha Street North, EUC 13	St. Paul	Minnesota	55025	651 225 3448	scott.mohler@ecolab.com	10/24/2012 9:08:58 AM

75 -2013

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 13

In the County Commission of said county, on the 14th day of February 20 13

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

Now on this day the County Commission of the County of Boone does hereby award bid 04-24JAN13 – Tandem Axle Dump Trucks to Columbia Freightliner of Columbia, MO in cooperation with builder Knapheide Truck Equipment of Jefferson City, MO and approves the option to trade in vehicles as described in Sections 4.13.1.- 4.13.3. of the RFB. The terms of this agreement are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

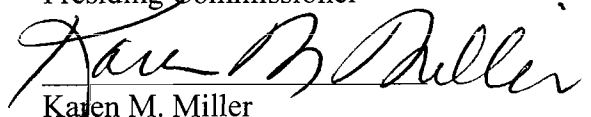
Done this 14th day of February, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

RECEIVED

FEB 11 2013

BOONE COUNTY

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 4, 2013

FIXED ASSET TAG NUMBER: 15375

DESCRIPTION: 2006 International 7400 Tandem Axle Dump Truck

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: Serial Number: 1HTWHAZR86J303222

CONDITION OF ASSET: Fair.

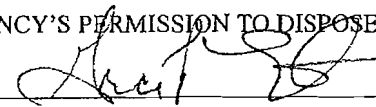
REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

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: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE	<u>12/31/2005</u>	RECEIPT INTO	<u>2040-3835</u>
ORIGINAL COST	<u>107,725.00</u>	GRANT FUNDED (Y/N)	<u>N</u>
ORIGINAL FUNDING SOURCE	<u>2741</u>	GRANT NAME	_____
		% FUNDING	_____
		AGENCY	_____
ASSET GROUP	<u>1605</u>	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 75-2013

DATE APPROVED 2-14-13

SIGNATURE 

RECEIVED

FEB 11 2013

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: February 4, 2013

FIXED ASSET TAG NUMBER: 15358

DESCRIPTION: 2006 International 7400 Tandem Axle Dump Truck

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: Serial Number: IHTWHAZR6J303223

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

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: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2040-3835

ORIGINAL COST 108,025.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

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 _____

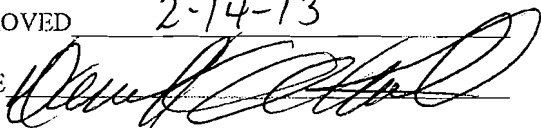
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 75-2013

DATE APPROVED 2-14-13

SIGNATURE 

RECEIVED

FEB 11 2013

BOONE COUNTY

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 4, 2013

FIXED ASSET TAG NUMBER: 15357

DESCRIPTION: 2006 International 7400 Tandem Axle Dump Truck

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION: Serial Number: 1HTWHAZR66J303221

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

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: None

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2040

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/31/2005

RECEIPT INTO 2040-3835

ORIGINAL COST 108,025.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

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 75-2013

DATE APPROVED 2-14-13

SIGNATURE 

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins, Senior Buyer
DATE: February 11, 2013
RE: 04-24JAN13 – Tandem Axle Dump Trucks Bid Award & Disposal of Existing Trucks

Request for Bid 04-24JAN13 – Tandem Axle Dump Trucks opened on January 29, 2013. Ten bids were received and Public Works recommends award to Columbia Freightliner of Columbia, MO in cooperation with builder Knapheide Truck Equipment of Jefferson City, MO. The Columbia Freightliner-Knapheide bid was the second low bid received. The low bid came from Columbia Freightliner in cooperation with Midwest Systems Truck Equipment, however Midwest Systems' bid was deemed non-responsive due to not meeting all of the required specifications, specifically Item 2.5.9. Spreader Control System.

Total cost for three (3) Tandem Axle Dump Trucks with Extended (EW4) Engine Warranty is \$445,305.00.

Public works would also like to dispose of the following dump trucks using the option to trade in vehicles as described in Sections 4.13.1.-4.13.3. of the RFB. Columbia Freightliner will compensate the County \$102,000 for these vehicles:

4.13.1.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZR6J303223 Vehicle # 1716 Mileage: approx. 138,900
4.13.2.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VHAZR86J303222 Vehicle # 1718 Mileage: approx. 227,600
4.13.3.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VHAZR66J303221 Vehicle # 1732 Mileage: approx. 267,900

Total cost for three (3) Tandem Axle Dump Trucks , including the Extended EW4 Engine Warranty option less trade in allowance for three dump trucks is \$343,305.00 and will be paid from department 2040 – Public Works Maintenance Operations, account 92400 - Replacement Auto / Trucks. \$439,500 was budgeted for this purchase and \$45,000 was estimated for trade-in revenue.

ATT: Bid Tabulation

cc: Greg Edington, Public Works
Bid File

04-24JAN13 - Tandem Axle Dump Trucks

BID TABULATION	Columbia Freightliner (Bid #1: Viking-Civac Midwest, Inc.)			Columbia Freightliner (Bid #2: Knaphelde Truck Equip. Center)			Columbia Freightliner (Bid #3: Midwest Systems Truck Equip.)			Columbia Freightliner (Bid #4: Hibill Mfg. Co.)			MNC Kenworth			Eco Systems, Inc.		
	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
4.12. 2013 Tandem Axle Dump Truck per Section 2.3.	\$106,320.00	3	\$318,960.00	\$106,320.00	3	\$318,960.00	\$106,320.00	3	\$318,960.00	\$106,320.00	3	\$318,960.00	\$122,562.93	3	\$367,688.79	\$141,000.00	3	\$423,000.00
4.12.2. Dump Truck Body per Section 2.4.	\$25,437.00	3	\$76,371.00	\$24,402.00	3	\$73,206.00	\$31,445.00	3	\$94,335.00	\$26,940.00	3	\$80,820.00	\$24,402.00	3	\$73,206.00	\$26,588.00	3	\$79,764.00
4.12.3. Central Hydraulic/Controller System per Section 2.5.	\$17,894.00	3	\$53,682.00	\$17,133.00	3	\$51,399.00	\$7,300.00	3	\$22,500.00	\$23,910.00	3	\$71,730.00	\$17,133.00	3	\$51,399.00	\$15,000.00	3	\$45,000.00
4.12.4. Total:			\$449,013.00			\$443,565.00			\$435,795.00			\$477,630.00			\$492,793.79			\$673,764.00
4.13. Optional Trade-In Vehicle			Price			Price			Price			Price			Price			Price
4.13.1. 2005 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# IHTWHAZR6J303223 Vehicle # 1716 Mileage: approx. 128,900			\$33,000.00			\$33,000.00			\$33,000.00			\$33,000.00			\$39,500.00			\$15,000.00
4.13.2. 2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# IHTWHAZR6J303222 Vehicle # 1718 Mileage: approx. 227,600			\$32,000.00			\$32,000.00			\$32,000.00			\$32,000.00			\$28,300.00			\$10,000.00
4.13.3. 2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# IHTWHAZR6J303221 Vehicle # 1732 Mileage: approx. 163,900			\$35,000.00			\$35,000.00			\$35,000.00			\$35,000.00			\$24,100.00			\$10,000.00
4.13.4. Trade-In Total			\$102,000.00			\$102,000.00			\$102,000.00			\$102,000.00			\$79,500.00			\$35,000.00
4.14. Grand Total (4.12.4, minus 4.13.4.)			\$347,013.00			\$341,565.00			\$333,795.00			\$365,630.00			\$413,293.79			\$638,764.00
4.15. Optional Warranty Pricing (Extended basic warranty - varies by unit)			\$1,269.00			\$1,269.00			\$1,269.00			\$1,269.00			\$3,430.00			\$14,897.00
4.16. List all warranties included with truck pricing:	EW3 Engine Warranty, Allison Transmission. No info on Base Vehicle warranty, Frame, Cowl, Cab corrosion warranty, Dump truck body warranty or Hydraulic warranty			EW3 Engine Warranty, Allison Transmission; Dump truck body warranty 3 yr or 200,000 miles (US Only); Hydraulic warranty 1 yr parts & labor. No info on Base Vehicle warranty, or Frame, Cowl, Cab corrosion warranty.			EW3 Engine Warranty, Allison Transmission, it appears Dump Body & Hydraulic Warranties are included base detail is provided; No info on Base Vehicle warranty, or Frame, Cowl, Cab corrosion warranty.			EW3 Engine Warranty, Allison Transmission, Hibill price includes 1 yr parts & labor warranty but is unclear if this is on Dump Body or Hydraulics; No info on Base Vehicle warranty, or Frame, Cowl, Cab corrosion warranty.			Engine: US Hendrickson Hydramax (HM4) suspension 2-yr / unlimited miles; Base Vehicle 2 yr / 200,000 miles (US Only); PACCAR MX Comprehensive Coverage: 4600H 1 yr / 500,000 miles (2011); Dump truck body warranty 3 yr on cylinder/1 yr on remainder; Hydraulic warranty 1 yr parts & labor.			Note says to see page 14 of 17 Freightliner Package, but Page 14 explains the Extended Warranty and pricing. No other warranty information is provided so it is unclear what warranties are provided with the truck pricing.		
4.10. Cough? Y or N	Yes			Yes			Yes			Yes			Yes			Yes		
4.11. Delivery A/R:	60-75 Days (Chassis)			60-75 Days (Chassis)			60-75 Days (Chassis)			60-75 Days (Chassis)			60-90 Days			90-180 Days		
4.15.* Extended basic warranty details	Optional EW4 Engine Warranty includes after treatment 3 yrs / 200 k miles - \$1,935. If you decide to go to EW4 the additional cost would be \$580 increase per unit.			Optional EW4 Engine Warranty includes after treatment 3 yrs / 200 k miles - \$1,935. If you decide to go to EW4 the additional cost would be \$580 increase per unit.			Optional EW4 Engine Warranty includes after treatment 3 yrs / 200 k miles - \$1,935. If you decide to go to EW4 the additional cost would be \$580 increase per unit.			Optional EW4 Engine Warranty includes after treatment 3 yrs / 200 k miles - \$1,935. If you decide to go to EW4 the additional cost would be \$580 increase per unit.			It is unclear if the engine, transmission and base vehicle warranty is included in the truck pricing or additional cost (\$3,430.)			\$4,964 per unit; Extended Vehicle Warranty 2 yrs or 150,000 miles; Engine Warranty EW3 5 yr / 200k mile full coverage; Cab & Hood extended warranty 2 yr/150k miles; Towing extended roadside service warranty 2 yr unlimited mi \$550 cap.		

**PURCHASE AGREEMENT FOR
TANDEM AXLE DUMP TRUCKS**

THIS AGREEMENT dated the 14th day of February 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Columbia Freightliner Sales**, herein "Vendor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Tandem Axle Dump Trucks**, County of Boone Request for Bid, bid number **04-24JAN13**, 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 **January 28, 2013** and executed by **Ralph Carter** 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, 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. Purchase - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with the following:

<u>Item</u>	<u>Unit Price</u>	<u>Extended Price</u>
• Three (3) 2014 Freightliner 114SD Tandem Axle Dump Trucks Installed with the following dump body and spreader/plow control system	\$106,320.00	\$318,960.00
• Knapheide TBEI Dura Class 316 Style Dump Truck to Specifications	\$ 24,402.00	\$ 73,206.00
• Knapheide Certified Power Central Hydraulic System	\$ 17,133.00	\$ 51,399.00
• Optional EW4 Engine Warranty	\$ 580.00	\$ 1,740.00

Total cost for 3 Trucks: \$445,305.00

Less Optional Trade-In Vehicles:

- 2006 International 7400 Tandem axle Truck w/ 14 foot dump bed with Hoist. VIN# 1HTWHAZR6J303223; Vehicle # 1716; Mileage: approx. 138,900 - \$35,000.00
- 2006 International 7400 Tandem axle Truck w/ 14 foot dump bed with Hoist. VIN# 1HTWHAZR86J303222; Vehicle # 1718; Mileage: approx. 227,600 - \$32,000.00
- 2006 International 7400 Tandem axle Truck w/ 14 foot dump bed with Hoist. VIN# 1HTWHAZR66J303221; Vehicle # 1732; Mileage: approx. 267,900 - \$35,000.00

Total Cost: \$343,305.00

75-2013

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents within 60-75 days after receipt of order. Vehicle is for Boone County Public Works department and should be delivered to Boone County Public Works, Attn: Greg Edington, 5551 Highway 63 South, Columbia, MO 65201. Phone: (573) 449-8515.

4. **Title** – Title in the name of: Boone County Public Works. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.

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

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. **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.



Columbia Freightliner Sales

1660 Jade Road • Columbia, MO 65201 • Tel: 573.886.0188 • Fax: 573.886.0144 • Toll Free: 800.888.0525 • columbiafreightliner.com

COLUMBIA FREIGHTLINER SALES

KNAPHEIDE TRUCK EQUIPMENT CENTER INC



*Our Number One Priority Is Quality
Quality Sales, Quality Parts and Quality Service*

4. Response Form

- 4.1. Company Name: Columbia Freightliner
- 4.2. Address: 1660 Jade Rd
- 4.3. City/Zip: Columbia Mo. 65202
- 4.4. Phone Number: 573-886-0188
- 4.5. E-mail Address: _____
- 4.6. Fax Number: 573-886-0144
- 4.7. Federal Tax ID: 480862574
- 4.7.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

- 4.8. Describe Warranty Features in Detail (include locations for service) for all components.
ALL WARRANTY & SERVICE - Columbia Freightliner

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 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.

- 4.9.1. Authorized Representative (Sign By Hand): RALPH CARTER Date: 1-28-13

Print Name and Title of Authorized Representative

RALPH CARTER

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?

X Yes _____ No

- 4.11. Delivery ARO: CHASSIS 60-75 DAYS

4.12. PRICING

Unit Price

Qty

Extended Price

		Unit Price	Qty	Extended Price
4.12.1.	2013 Tandem Axle Dump Truck per Section 2.3.	\$ 106320 ⁰⁰	3	\$ 318960 ⁰⁰
4.12.2.	Dump Truck Body per Section 2.4.	\$ 24402 ⁰⁰	3	\$ 73206 ⁰⁰
4.12.3.	Central Hydraulic/Controller System per Section 2.5.	\$ 17133 ⁰⁰	3	\$ 51399 ⁰⁰
4.12.4.			Total:	\$ 443565 ⁰⁰
4.13.	Optional Trade-In Vehicles			Price
4.13.1.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZR6J303223 Vehicle # 1716 Mileage: approx. 138,900			\$ 35000 ⁰⁰
4.13.2.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZR86J303222 Vehicle # 1718 Mileage: approx. 227,600			\$ 32000 ⁰⁰
4.13.3.	2006 International 7400 Tandem axle Truck w/ 14 foot dump bed w/hoist VIN# 1HTWHAZR66J303221 Vehicle # 1732 Mileage: approx. 267,900			\$ 35000 ⁰⁰
4.13.4.	Trade-in Total			\$ 102000 ⁰⁰
4.14.	Grand Total (4.12.4.-4.13.4.) AFTER TRADES			\$ 341565 ⁰⁰
4.15.	Optional Warranty Pricing (Extended basic warranty)			\$ 1269 ⁰⁰
4.16.	List all warranties included with truck pricing:			
	EW3 ENGINE WARRANTY			
	ALLISON TRANSMISSION			

OPTIONAL EW4 ENGINE WARRANTY includes AFTER TREATMENT 5 years 200K miles - \$1935 If you decide to go to EW4 The additional cost would be \$580⁰⁰ INCREASE PER UNIT.

Prepared for:
 Amy Robbins
 Boone County Purchasing
 601 E Walnut Room 209
 Columbia, MO 65201
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Prepared by:
 Ralph Carter
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 STERLING
 1660 JADE ROAD
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Q U O T A T I O N

114SD CONVENTIONAL CHASSIS

SET FORWARD AXLE - TRUCK. DETROIT DD13 12.8L 410 HP @ 1800 RPM, 2080 GOV RPM, 1450 LB/FT @ 1100 RPM ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE WITHOUT PUMP TUFTRAC 40,000# REAR SPRING SUSPENSION MFS-18-133A 18,000# FL1 SINGLE FRONT AXLE 18,000# TAPERLEAF FRONT SUSPENSION	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB 5475MM (216 INCH) WHEELBASE 11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI 1600MM (63 INCH) REAR FRAME OVERHANG 1/4 INCH (6MM) C-CHANNEL INNER FRAME REINFORCEMENT BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW
--	--

			PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (3)	\$	102,797 \$	308,391
EXTENDED WARRANTY		\$	3,150 \$	9,450
DEALER INSTALLED OPTIONS		\$	730 \$	2,190
CUSTOMER PRICE BEFORE TAX		\$	106,677 \$	320,031

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(357.0)	\$	(1071.0)
TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
BALANCE DUE		(LOCAL CURRENCY) \$	106,320 \$	318,960

COMMENTS: Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.
 APPROVAL: Please indicate your acceptance of this quotation by signing below: Customer:
 X _____ Date: ___ / ___ / ___.



KNAPHEIDE TRUCK EQUIPMENT CENTER-JC



6603 Business 50 West
JEFFERSON CITY, MISSOURI 65109

Phone: 573-893-5200 email: rlehman@ktecjc.com Fax: 573-893-5344

DATE: 22-Jan-13 Quote by: Ron Lehman

Prepared For:	TERMS: Net 30
BOONE COUNTY PUBLIC WORKS Bid # 04-24JAN13	SRW [] DRW [] Cab to Axle Brand: Model: Yr:

QTY	Stock Number	Description	Unit Price	Amount
PER SECTION 2.4.				
1	HPT316 15'	TBEI Dura Class 316 Style Dump Body to Spec 36" Sides, 54" Head, & 44" tailgate 3/16" HI-TEN Steel Head & Sides 3/16" AR 450 Floor & Tailgate Vertical side braces lieu of horizontal Tailgate, double acting 2-panel tailgate w/ 1 1/2" Angle on Top of Tailgate D-Ring Welded on Center Top of Tailgate Manual Air Operated Tailgate Control w/ Manual Over Ride Aero Tarp System, Electric Alum w/ Housing Buyers Tool box 24" x 24" x 24" w/ Mounting Brkts {6} Oval Strobes, {2} at Front, {2} at Side & {2} at Rear		
	HPT 53-130	Telescopic hoist, Body Raise, Back Alarm Standard Body Props 1" Rear hitch Plate w/ Safty Hooks 2" Round Shaft for Chipper bar Ladder, Driver Side 1/2 Cab Protector, 8ga 1- Grab Handle Oak Side Boards, 2 x 10" w/ Center Braces Steps inside dump body Shovel Hanger Asphalt Lip, Bolt On 1/4" {4} Spreader Hold Downs on Bed, Ratched Style Hoist & Underside of Body, Painted Black Body Painted Urethane Paint 1/2" Rubber Mud Flaps w/ Anti sail Brkts On Front 1/2" Rubber Mud Flaps at rear, hung with stainless hinge		
	For 4.12.2	Henke Plow Hitch Quick Attach w/ 3" 10" Double Acting Cylinder w/ Plow Portion Swivel Plate INSTALLED	\$24,402.00	
		Dump Lock {pair}	ADD	\$955.00
Warranty 3-Year on Cylinder, 1-Year On Remainder				

Comments / Special Instructions: Ron Lehman	Sub Total....
	FET..... Sales Tax....
	TOTAL

Proposal is valid for a period of 30 days.

KNAPHEIDE TRUCK EQUIPMENT CENTER-JC

6603 Business 50 West
JEFFERSON CITY, MISSOURI 65109

Phone: 573-893-5200 email: lehman@ktecjc.com Fax: 573-893-5344



DATE 22 Jan 13 Quote by: Ron Lehman

Prepared For:	TERMS: Net 30
BOONE COUNTY PUBLIC WORKS Bid # 04-24JAN13	SRW [] DRW [] Cab to Axle Brand: Model: Yr:

QTY	Stock Number	Description	Unit Price	Amount
		PER SECTION 2.5.		
1		Certified Power Central Hydraulic System Crank Shaft Driven Front Mount Pump Shut Off In Pressure Line Hydraulic Stack Valve, Remote Cable Controlled Center Locking Single Stick Control for Hoist Dual Axis Control for Plow w/ {2} Switches Hydraulic Reservoir 30-Gallon with Intank Filter & Control valve Inclosure Spreader Control Valve to be CANBUS System Open Loop Ground Speed Control System, Capable of Spreading Granular & Pre Wetting Liquid Hoses Snow Plow Cushion Valve Snow Plow Balance Valve Road Temp Air Sensor		
	For 4.12.3	Installed		\$17,133.00
	Warranty	1-Year, Parts & Labor		

Comments / Special Instructions: Ron Lehman Proposal is valid for a period of 30 days.	Sub Total....
	FET..... Sales Tax....
	TOTAL

Prepared for:
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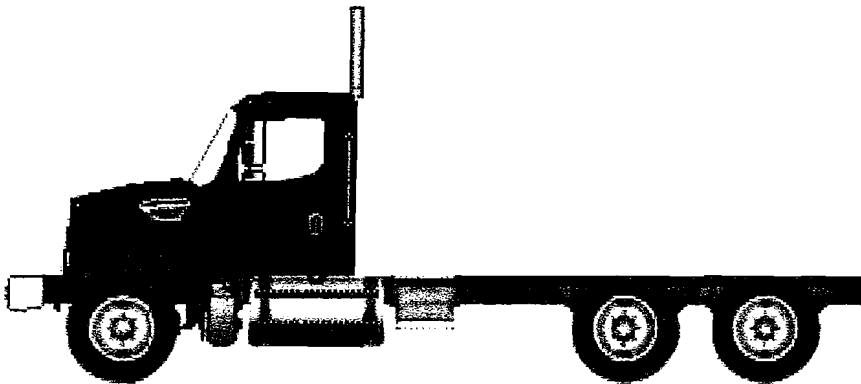
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A proposal for
Boone County Purchasing

Prepared by
COLUMBIA FREIGHTLINER STERLING
Ralph Carter

Jan 25, 2013

Freightliner 114SD



Components shown may not reflect all spec'd options and are not to scale



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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description
Price Level	
PRL-04D	SD PRL-04D (EFF:07/26/12)
Data Version	
DRL-021	SPECPRO21 DATA RELEASE VER 021
Vehicle Configuration	
001-177	114SD CONVENTIONAL CHASSIS
004-214	2014 MODEL YEAR SPECIFIED
002-003	SET FORWARD AXLE - TRUCK ✓
019-001	TRAILER TOWING PROVISION AT END OF FRAME FOR TRUCK
003-001	LH PRIMARY STEERING LOCATION
General Service	
AA1-003	TRUCK/TRAILER CONFIGURATION
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE
A84-1GM	GOVERNMENT BUSINESS SEGMENT
AA4-010	DIRT/SAND/ROCK COMMODITY
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS
AB1-008	MAXIMUM 8% EXPECTED GRADE
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
995-1AD	FREIGHTLINER LEVEL I WARRANTY
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs



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Data Code	Description
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs
GWWR	RATED MAXIMUM VEHICLE CAPACITY - GWWR : 58000.0 lbs
Truck Service	
AA3-018	FRONT PLOW/END DUMP BODY
Engine	
101-2TY	DETROIT DD13 12.8L 410 HP @ 1800 RPM, 2080 GOV RPM, 1450 LB/FT @ 1100 RPM
Electronic Parameters	
79A-075	75 MPH ROAD SPEED LIMIT
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT
79K-005	PTO MODE ENGINE RPM LIMIT - 900 RPM
79M-002	PTO MODE BRAKE OVERRIDE - SERVICE OR PARK BRAKE ENABLED
79P-001	PTO RPM WITH CRUISE SET SWITCH - 600 RPM
79Q-001	PTO RPM WITH CRUISE RESUME SWITCH - 600 RPM
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH
79T-001	PTO MODE RPM INCREMENT - 25 RPM
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND
79W-001	ONE REMOTE PTO SPEED
79X-005	REMOTE PTO SPEED 1 SETTING - 900 RPM
80G-001	PTO MINIMUM RPM - 600
Engine Equipment	
99C-013	2013 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG14
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)
105-001	ENGINE MOUNTED OIL CHECK AND FILL
014-1C5	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER AND INSIDE/OUTSIDE AIR WITH SNOW DOOR
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT I PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE



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Data Code	Description
292-071	(3) ALLIANCE MODEL 1231, GROUP 31, 12 VOLT MAINTENANCE FREE 3375 CCA THREADED STUD BATTERIES
290-017	BATTERY BOX FRAME MOUNTED
281-001	STANDARD BATTERY JUMPERS
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN
289-001	NON-POLISHED BATTERY BOX COVER
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT
107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM
128-002	JACOBS COMPRESSION BRAKE
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTER TREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
28F-002	ENGINE AFTER TREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH
239-026	10 FOOT 06 INCH (126 INCH+0/-5 INCH) EXHAUST SYSTEM HEIGHT
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP
242-001	STAINLESS STEEL AFTER TREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD
273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR
118-001	FULL FLOW OIL FILTER



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Data Code	Description
120-036	DDC SUPPLIED COOLANT FILTER, ENGINE MOUNTED
266-057	1500 SQUARE INCH ALUMINUM RADIATOR
103-004	ANTIFREEZE TO -34F, NOAT EXTENDED LIFE COOLANT
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES
270-016	RADIATOR DRAIN VALVE
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR
155-065	DELCO 12V 39MT+ HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH

Transmission

342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
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Transmission Equipment

343-019	WTEC CALIBRATION - 6 SPEED RDS/TRV (PACKAGE 113)
353-022	VEHICLE INTERFACE WIRING WITH BODY BUILDER CONNECTOR MOUNTED BACK OF CAB
34C-001	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013
370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)

Front Axle and Equipment

400-1AB	MFS-18-133A 18,000# FL1 SINGLE FRONT AXLE
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Data Code	Description
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
403-002	NON-ASBESTOS FRONT BRAKE LINING
419-023	CONMET CAST IRON FRONT BRAKE DRUMS
409-021	SKF SCOTSEAL PLUS XL FRONT OIL SEALS
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES
405-003	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS
406-001	STANDARD KING PIN BUSHINGS
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR
539-003	POWER STEERING PUMP
534-003	4 QUART POWER STEERING RESERVOIR
533-001	OIL/AIR POWER STEERING COOLER
40T-001	ORGANIC SAE 80/90 FRONT AXLE LUBE
Front Suspension	
620-013	18,000# TAPERLEAF FRONT SUSPENSION
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION
410-001	FRONT SHOCK ABSORBERS
Rear Axle and Equipment	
420-1K3	MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE WITHOUT PUMP
421-463	4.63 REAR AXLE RATIO
424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES
452-005	DRIVER CONTROLLED TRACTION DIFFERENTIAL - REAR MOST TANDEM/TRIDEM REAR AXLE
878-021	(1) INTERAXLE LOCK VALVE AND (1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR-REAR AXLE VALVE
87A-001	BLINKING LAMP WITH EACH MODE SWITCH, INTERAXLE UNLOCK DEFAULT WITH IGNITION OFF



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Data Code	Description
87B-004	BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH
423-020	MERITOR 16.5X/ Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
433-002	NON-ASBESTOS REAR BRAKE LINING
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)
451-023	CONMET CAST IRON REAR BRAKE DRUMS
440-021	SKF SCOTSEAL PLUS XL REAR OIL SEALS
426-075	HALDEX GOLDSEAL LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE
Rear Suspension	
622-1A0	TUFTRAC 40,000# REAR SPRING SUSPENSION
621-055	TUFTRAC STANDARD RIDE HEIGHT
431-003	AXLE CLAMPING GROUP
624-009	54 INCH AXLE SPACING
623-006	FORE/AFT AND TRANSVERSE CONTROL RODS
439-002	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM)
Brake System	
490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES
904-001	FIBER BRAID PARKING BRAKE HOSE
412-001	STANDARD BRAKE SYSTEM VALVES
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM
413-002	STD U.S. FRONT BRAKE VALVE
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE
480-034	BW AD-IP BRAKE LINE AIR DRYER WITH HEATER
483-003	BENDIX OIL COALESCING FILTER FOR AIR DRYER
479-015	AIR DRYER FRAME MOUNTED
460-001	STEEL AIR BRAKE RESERVOIRS



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Data Code	Description
477-003	BW DV-2 AUTO DRAIN VALVE WITHOUT HEATER - WET TANK
Trailer Connections	
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, CENTER PIN POWERED THROUGH IGNITION
297-001	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT
Wheelbase & Frame	
545-547	5475MM (216 INCH) WHEELBASE
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
547-001	1/4 INCH (6MM) C-CHANNEL INNER FRAME REINFORCEMENT
548-803	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW FLOW
552-030	1600MM (63 INCH) REAR FRAME OVERHANG
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 132.54 in
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 129.54 in
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 330.69
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 132.54 in
FSS-0LH	FRAME SPACE LH SIDE : 54.95 in
FSS-0RH	FRAME SPACE RH SIDE : 104.63 in
553-001	SQUARE END OF FRAME
550-001	FRONT CLOSING CROSSMEMBER
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)
572-001	STANDARD REARMOST CROSSMEMBER
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER

Chassis Equipment



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Data Code	Description
556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203
558-001	FRONT TOW HOOKS - FRAME MOUNTED
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS
Fuel Tanks	
204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH
218-006	25 INCH DIAMETER FUEL TANK(S)
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS
212-007	FUEL TANK(S) FORWARD
664-001	PLAIN STEP FINISH
205-001	FUEL TANK CAP(S)
216-020	EQUIFLO INBOARD FUEL SYSTEM
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE
Tires	
093-2A8	CONTINENTAL HSU2+ 315/80R22.5 20 PLY RADIAL FRONT TIRES
094-0JY	GOODYEAR G182 RSD 11R22.5 16 PLY RADIAL REAR TIRES
529-998	TIRE QTY - PUSHER AXLE: 0
530-998	TIRE QTY - TAG AXLE: 0
Hubs	
418-045	CONMET PRE-SET BEARING IRON FRONT HUBS
450-045	CONMET PRE-SET BEARING IRON REAR HUBS
Wheels	
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS
Cab Exterior	
829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
650-008	AIR CAB MOUNTS
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE
754-002	3-1/2 INCH FENDER EXTENSIONS



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Data Code	Description
678-001	LH AND RH GRAB HANDLES
646-041	STATIONARY BLACK GRILLE
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE
644-004	FIBERGLASS HOOD
727-1AH	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED
726-001	SINGLE ELECTRIC HORN
728-001	SINGLE HORN SHIELD
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME
575-001	REAR LICENSE PLATE MOUNT END OF FRAME
327-012	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS
302-047	LED AERODYNAMIC MARKER LIGHTS
294-017	INTEGRAL STOP/TAIL/BACKUP LIGHTS WITH 7 FEET ADDITIONAL WIRE AT CHASSIS END OF FRAME
300-015	STANDARD FRONT TURN SIGNAL LAMPS
318-002	(1) SWIVEL UTILITY LIGHT ROOF MOUNTED
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE
797-001	DOOR MOUNTED MIRRORS
796-001	102 INCH EQUIPMENT WIDTH
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS
729-001	STANDARD SIDE/REAR REFLECTORS
677-053	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH STEEL SHIELDING
768-043	63X14 INCH TINTED REAR WINDOW
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS
654-003	MANUAL DOOR WINDOW REGULATORS
663-013	TINTED WINDSHIELD
659-006	8 LITER WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR

Cab Interior

707-1AK	OPAL GRAY VINYL INTERIOR
706-013	MOLDED PLASTIC DOOR PANEL
708-013	MOLDED PLASTIC DOOR PANEL



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Data Code	Description
772-006	BLACK MATS WITH SINGLE INSULATION
785-004	DASH MOUNTED ASH TRAY(S) WITHOUT LIGHTER
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING
742-007	(2) CUP HOLDERS LH AND RH DASH
680-007	GRAY/CHARCOAL WING DASH
860-004	SMART SWITCH EXPANSION MODULE
700-002	HEATER, DEFROSTER AND AIR CONDITIONER
701-001	STANDARD HVAC DUCTING
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH
170-015	STANDARD HEATER PLUMBING
130-033	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR
702-002	BINARY CONTROL, R-134A
739-033	STANDARD INSULATION
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM
324-011	DOMED DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS
284-023	(1) 12 VOLT POWER SUPPLY IN DASH
756-1J3	BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION
760-1J3	BASIC HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER
763-032	3 POINT FIXED D-RING RETRACTOR DRIVER AND PASSENGER SEAT BELTS
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS



Prepared for:
 Amy Robbins
 Boone County Purchasing
 601 E Walnut Room 209
 Columbia, MO 65201
 Phone: 573-886-4390

Prepared by:
 Ralph Carter
 COLUMBIA FREIGHTLINER
 STERLING
 1660 JADE ROAD
 COLUMBIA, MO 65201
 Phone: 1-800-888-0525

Data Code	Description
Instruments & Controls	
732-004	GRAY DRIVER INSTRUMENT PANEL
734-004	GRAY CENTER INSTRUMENT PANEL
870-001	BLACK GAUGE BEZELS
486-001	LOW AIR PRESSURE LIGHT AND BUZZER
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS
149-017	ELECTRONIC CRUISE CONTROL WITH SWITCHES ON AUXILIARY GAUGE PANEL (B DASH PANEL)
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY
811-011	ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA LINKED, ICU3
160-025	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH
844-001	2 INCH ELECTRIC FUEL GAUGE
845-011	FUEL FILTER RESTRICTION INDICATOR
148-003	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE
867-002	PANASONIC INSIDE/OUTSIDE TEMPERATURE GAUGE WITH BLACK BEZEL AND LCD FAHRENHEIT DISPLAY
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE
679-001	OVERHEAD INSTRUMENT PANEL
35M-998	NO WRG-BDY MULTIPLEX EXPNSN UNIT
746-1A2	AM/FM/WB RADIO WITH FRONT AUXILIARY INPUT
747-001	DASH MOUNTED RADIO
750-002	(2) RADIO SPEAKERS IN CAB
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF
748-009	POWER AND GROUND STUDS IN DASH PLUS ROOF CONSOLE WIRING



Prepared for:
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Prepared by:
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 COLUMBIA FREIGHTLINER
 STERLING
 1000 JALIE ROAD
 COLUMBIA, MO 65201
 Phone: 1-800-888-0525

Data Code	Description
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION WITH FACE PLATE
752-017	MULTI-BAND AM/FM/WB/CB I H MIRROR MOUNTED ANTENNA SYSTEM
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER
812-001	ELECTRONIC 3000 RPM TACHOMETER
813-1B4	DETROIT VIRTUAL TECHNICIAN REMOTE ENGINE DIAGNOSTICS
81X-001	2 YEAR SERVICE CONTRACT INCLUDED WITH VIRTUAL TECHNICIAN
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP
81Y-001	PRE-FLIGHT, ALL OUTPUTS FLASH WITH SMART SWITCH
44R-998	NO ON/OFF LATCHING SMARTPLEX SWITCH
44S-998	NO ON/OFF MOMENTARY SMARTPLEX SWITCH
44T-998	NO ON/OFF/ON LATCHING SMARTPLEX SWITCH
44U-998	NO ON/OFF/ON MOMENTARY SMARTPLEX SWITCH
44V-998	NO PRE-DEFINED SMARTPLEX INDICATOR LAMPS
44W-998	NO UNDEFINED SMARTPLEX INDICATOR LAMPS
482-001	BW TRACTOR PROTECTION VALVE
883-001	TRAILER HAND CONTROL BRAKE VALVE
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY
304-039	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH AND DUAL CONNECTORS AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS, LOW BEAMS OFF WITH HIGH BEAMS
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR
299-013	SELF-CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE
298-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS
Design	
065-000	PAINT: ONE SOLID COLOR



Prepared for:
 Amy Robbins
 Boone County Purchasing
 601 F Walnut Room 209
 Columbia, MO 65201
 Phone: 573-886-4390

Prepared by:
 Ralph Carter
 COLUMBIA FREIGHTLINER
 STERLING
 1000 JAYE ROAD
 COLUMBIA, MO 65201
 Phone: 1-800-888-0525

Data Code	Description
Color	
980-5AA	CAB COLOR A: L2745EB VERMILLION ELITE BC
986-020	BLACK HIGH SOLIDS POLYURETHANE CHASSIS PAINT
962-970	VENDOR WHITE FRONT WHEELS/RIMS (PW, TKWHT21, W, TW)
966-970	VENDOR WHITE REAR WHEELS/RIMS (PW, TKWHT21, W, TW)

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION

Secondary Factory Options

998-032 CORPORATE PDI CENTER OPTION
 INSTALLATION/MODIFICATION ONLY

Extended Warranty

WAI-3KM EW3: DD13 GHG14. \$0 DEDUCTIBLE. 5 YR/200K MILE. FULL COVERAGE LESS A.T.S. SFF DDCSN

Dealer Installed Options

		Weight	
		Front	Rear
WARR	ALLISON 5 YR EXTENDED WARRANTY	0	0
Total Dealer Installed Options		0 lbs	0 lbs



(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.

RAZAH CARTER TRUCK SALES

Name and Title of Authorized Representative

Razah Carter

Signature

1-28-13

Date



BOONE COUNTY, MISSOURI
Request for Bid #: 04-24JAN13 – Tandem Axle Dump Trucks

ADDENDUM #1 - Issued January 14, 2013

This addendum is issued in accordance with the Bid Response Page 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 **Should be acknowledged** and submitted with Bidder's *Response Form*.

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:

1. **Change wording on Item 2.3.3. as follows (shaded section indicates change):**
"2.3.3. Tow Hook ~~Or Tow Pins~~: front, two (2), frame mounted.
2. **Change wording on Item 2.3.9. as follows (shaded section indicates change):**
"Brake System: ABS Full vehicle wheel control system (4-channel) with automatic traction control. Bendix air brakes, anti-locking (ABS), Q-plus linings; dual service brake system for straight truck applications. Air dryer with heater (Bendix AD-IP), standard location. Gauge: air pressure, dual. Air compressor air supply line through air cleaner. Brake lines color-coded nylon. Haldex or Gunite automatic slack adjusters in front and rear. Drain valve: Automatic (Bendix DV-2 ~~or equal~~) for air tank. Inversion valve with integral check valve. Front brakes: air cam, S-cam, 16.5.0" x 6.0"; includes 24 sq. in. long stroke brake chambers. Omit front brake dust shields. Rear brakes: air cam, S-cam, 16.5" x 7.0"; includes 30/30 sq. in. long stroke brake chambers and heavy-duty spring actuated parking brake. Brake chamber to be located inside rear tire envelope for clearance to the hitches. Air compressor 15.9 CFM minimum. Parking brake valve shall have color-coded knob located on instrument panel. Air pressure gauge shall have Air 1 and Air 2 Gauges located in instrument cluster."
3. **Change Item 2.3.10. to remove wording: "includes 2-spoke steering wheel," as follows:**
"Steering: dual steering gears, power steering able to handle axle ratios; 18" minimum diameter and tilt/telescoping steering column."
4. **Change wording on Item 2.3.22. as follows (shaded section indicates change):**
"Engine: Diesel engine 12.4 L minimum, electronic, wet-sleeved cylinders, high torque, 410 HP @ 1700 governed RPM, 1450 lb.-ft. Torque @1000 RPM; includes Bell Housing, electric engine shutdown, governor close regulated, starter motor, air cleaner restriction gauge, magnetic engine oil drain plug, fan drive with nylon fan, engine block heater 120-volt/1250-1500 watt, air cleaner single element with integral snow valve and in-cab control; hand throttle engine speed control for PTO with electronic mobile variable speed control mounted on steering wheel ~~or dash~~. Automatic On/Off Type Control, Fan Drive. Internal Jacobs compression brake."
5. **Change wording on Item 2.3.24. as follows (shaded section indicates change):**
"Transmission: heavy-duty automatic wide ratio (Allison 4500-RDS-P wide ratio) programmed as 6-speed with push button shift control with double overdrive, less retarder. Allison WT spare input/output for dump truck application. Transmission shall not up-shift

above 3rd gear when central hydraulic system is put into snowplow mode. Appropriate wires shall be supplied in a body builder's plug so truck equipment company can complete transmission hold. ~~A dash-mounted, push-button shift control~~ shall be supplied. Shall have Allison approved synthetic fluid.

6. Change Item 2.3.27 to remove wording, "quick connect outlet" as follows:

"Fuel Tank: One (1) single top draw; aluminum (non-polished), 80 U.S. gallon minimum capacity with center and bottom steps, mounted on left side under cab.

7. Change wording on Item 2.3.28. as follows (shaded section indicates change):

"Cab, Cowl, Body: Paint schematic: single color RED, design 100 AG; paint type, base coat/clear coat, 1-2 tone. Cab conventional steel ~~or aluminum~~, wide-body. Cab interior trim, premium; includes thermometer and compass. Arm rest on each door. Black rubber floor covering. Grab handle: one(1) towel bar type. Anti-slip rubber for cab entry mounted left. Glass: all windows, tinted. Mirrors: two (2) heated, power adjust, rectangular, brackets breakaway type with integral convex mirror heads on both and thermostatically controlled, bright finish heads and brackets. Gauge cluster: English with electronic engine oil pressure, fuel, water temperature, speedometer and tachometer for air brake chassis and voltmeter gauge. Must include odometer display to read miles, trip miles, engine hours and trip hours to be used in conjunction with on-board automated snow and ice control system. Must include a visual and audible warning/alert system for low fuel, low oil pressure, high engine coolant temperature and low battery voltage. Seat for driver and passenger should be air suspension (National Series 2000), high-back with integral headrest, cloth, isolated with two (2) position front cushion adjustment, -3 to 19 degree seat back adjustment and air lumbar support, includes 3-point seat belt, lap and shoulder belt type. Padded dash. Air conditioner with integral heater and defroster. Cab interior and trim: deluxe application with overhead console. Cab rear suspension, air bag type. Fenders shall have flare extensions. Omit front bumper.

By:

Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid 04-24JAN13 – Tandem Axle Dump Trucks, receipt of which is hereby acknowledged:

Company Name:

Columbia Freightliner

Address:

1660 Jade Rd. Columbia Mo 65202

Phone Number: 573-886-0188

Fax Number: 573-886-0144

Authorized Representative Signature:

Ralph Carter

Date: 1-22-13

Authorized Representative Printed Name:

RALPH CARTER



BOONE COUNTY, MISSOURI
Request for Bid #: 04-24JAN13 - Tandem Axle Dump Trucks

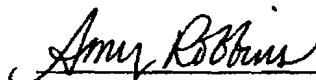
ADDENDUM #2 - Issued January 17, 2013

This addendum is issued in accordance with the Bid Response Page 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 ***Should be acknowledged*** and submitted with Bidder's *Response Form*.

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:

1. **Change wording on Item 2.3.5. as follows (shaded section indicates change):**
"Front Axle: (Meritor MFS-18-133A **or equal**) SFA (Set Forward Axle), I-Beam type, 18,000 lb. minimum capacity, Wide track."
2. **Change wording on Item 2.3.28. as follows (shaded section indicates change):**
"Cab, Cowl, Body: Paint schematic: single color RED, design 100 AG; paint type, base coat/clear coat, 1-2 tone. Cab conventional steel or aluminum, wide-body. Cab interior trim, premium; includes thermometer and **optional** compass. Arm rest on each door. Black rubber floor covering. Grab handle: one(1) towel bar type. Anti-slip rubber for cab entry mounted left. Glass: all windows, tinted. Mirrors: two (2) heated, power adjust, rectangular, brackets breakaway type with integral convex mirror heads on both and thermostatically controlled, bright finish heads and brackets. Gauge cluster: English with electronic engine oil pressure, fuel, water temperature, speedometer and tachometer for air brake chassis and voltmeter gauge. Must include odometer display to read miles, trip miles, engine hours and trip hours to be used in conjunction with on-board automated snow and ice control system. Must include a visual and audible warning/alert system for low fuel, low oil pressure, high engine coolant temperature and low battery voltage. Seat for driver and passenger should be air suspension (National Series 2000), high-back with integral headrest, cloth, isolated with two (2) position front cushion adjustment, -3 to 19 degree seat back adjustment and air lumbar support, includes 3-point seat belt, lap and shoulder belt type. Padded dash. Air conditioner with integral heater and defroster. Cab interior and trim: deluxe application with overhead console. Cab rear suspension, air bag type. Fenders shall have flare extensions. Omit front bumper."
3. **Regarding the location of the Battery System (2.3.17.) and the Fuel Tank (2.3.27.),** it is preferred that they are located on the Driver's side of the truck, under the cab in such a way to ensure that the Tool Box is installed as specified in Section 2.4.10.

By:


Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #2 to Request for Bid 04-24JAN13 – Tandem Axle Dump Trucks, receipt of which is hereby acknowledged:

Company Name: Columbia Freightliner
Address: 1660 Jade Rd Columbia Mo.

Phone Number: 573-886-0188 Fax Number: 573-886-0144

Authorized Representative Signature: Ralph Carter Date: 1-22-13

Authorized Representative Printed Name: RALPH CARTER



BOONE COUNTY, MISSOURI
Request for Bid #: 04-24JAN13 – Tandem Axle Dump Trucks

ADDENDUM #3 - Issued January 22, 2013

This addendum is issued in accordance with the Bid Response Page 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 **Should be acknowledged** and submitted with Bidder's *Response Form*.

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:

1. Change the Bid Submission date and time as follows:

Tuesday, January 29, 2013 at 9:15 A.M.

Location: Boone County Purchasing Department
Boone County Annex Building
613 E. Ash Street, Room 109
Columbia, MO 65201

Change the Bid Opening date and time as follows:

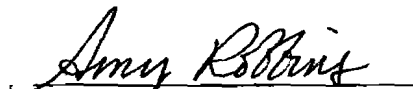
Tuesday, January 29, 2013 at 9:30 A.M.

Location: Boone County Commission Chambers
Roger E. Wilson Boone County Government Center
801 E. Walnut
Columbia, MO 65201

2. Add the following specification to Item 2.3.22. Engine (shaded section indicates added portion):

- 2.3.22. **Engine:** Diesel engine 12.4 L minimum, electronic, wet-sleeved cylinders, high torque, 410 HP @ 1700 governed RPM, 1450 lb.-ft. Torque @1000 RPM; includes Bell Housing, electric engine shutdown, governor close regulated, starter motor, air cleaner restriction gauge, magnetic engine oil drain plug, fan drive with nylon fan, engine block heater 120-volt/1250-1500 watt, air cleaner single element with integral snow valve and in-cab control; hand throttle engine speed control for PTO with electronic mobile variable speed control mounted on steering wheel or dash. Automatic On/Off Type Control, Fan Drive. Internal Jacobs compression brake. **The engine must fully comply with Tier 4 Engine Emission Standards including Selective Catalytic Reduction (SCR) and Diesel Particulate Filter (DPF.)**

By:


Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #3 to Request for Bid 04-24JAN13 – Tandem Axle Dump Trucks, receipt of which is hereby acknowledged:

Company Name: Columbia Freightliner

Address: 11660 Jade Rd Columbia MO

Phone Number: 573-886-0188 Fax Number: 886-0144

Authorized Representative Signature: Ralph Carter Date: 1-28-13

Authorized Representative Printed Name: RALPH CARTER

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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. No bid transmitted by fax machine or e-mail 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. 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.
14. 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.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price

shall govern.

16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
17. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.**



“No Bid” Response Form

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
(573) 886-4392 – 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# 04-24JAN13 – Tandem Axle Dump Truck

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Bidding:



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: arobbins@boonecountymo.org

Bid Data

Bid Number: **04-24JAN13**
Commodity Title: **Tandem Axle Dump Trucks**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Thursday, January 24, 2013**
Time: **1:15 P.M.** Central Time. (Bids received after this time will be returned unopened)
Location / Mail Address: **Boone County Purchasing Department
Boone County Annex Building
613 E. Ash Street, Room 109
Columbia, MO 65201**

Directions: **The Purchasing office is located on the Southeast corner at 7th Street and Ash Street.
Enter the building from the South side. Wheel chair accessible entrance is available.**

Bid Opening

Day / Date: **Thursday, January 24, 2013**
Time: **1:30 P.M.** Central Time. (Bids received after this time will be returned unopened)
Location / Address: **Boone County Commission Chambers
Roger E. Wilson Boone County Government Center
801 E. Walnut
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding**
- 2.0: Primary Specifications**
- 3.0: Response Presentation and Review**
- 4.0: Response Form
Debarment Form
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. An "Invitation For Bid" is used when the need is well defined. An "Invitation 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, 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 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.
- 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** – Three (3) 2013 or current model Tandem Axle 6x4 Dump Trucks with dump body and spreader/plow control system.
- 2.1.1. **QUANTITY – Three (3) Note: Vendor will be bidding on Three (3) complete trucks.**
- 2.2. **GENERAL REQUIREMENTS**
- 2.2.1. Unit(s) shall consist of a one-person operated control and loading system and shall be designed and constructed for performance, durability, dependability and safety.
- 2.2.2. Equipment shall be bid as a complete package and prepared for use with turnkey operation prior to delivery. Equipment shall be new, current year manufacture of latest design and production that conforms in strength, quality of material and workmanship equal to equipment that is usually provided to the trade in general.
- 2.2.3. All items bid will include installation.
- 2.2.4. The unit(s) shall be constructed for easy removal of a v-box material spreader from the truck.
- 2.2.5. Control system electronic/electrical cables and hydraulic line disconnects are required unless otherwise specified.
- 2.2.6. The automatic snow and ice control system shall be a ground speed controlled system.
- 2.2.7. The unit(s) shall include all inspection coupons, certifications, or warranty identification cards furnished in accordance with standard warranty policies.
- 2.3. **TANDEM AXLE DUMP TRUCK MINIMUM SPECIFICATIONS**
- 2.3.1. **Wheelbase:** selected 213.0 – 216.0 inch; 65-inch axle to frame, and 129.5 ± 1 inch cab to axle length.
- 2.3.2. **Frame Rails:** Heat treated Alloy Steel (120,000 PSI Yield)
Frame Extension: Front integral; 20" in front of grill.
NOTE: Frame will exceed 3,200,000 RBM all the way through the truck frame. If dealer cannot supply 3,200,000 RBM all the way through, it is the responsibility of the bidder to submit in written form with their response, a guarantee of the frame breaking for as long as Boone County owns the truck.
- 2.3.3. **Tow Hook:** front, two (2), frame mounted
- 2.3.4. **Bumper:** Steel, swept back design.
- 2.3.5. **Front Axle:** (Meritor MFS-18-133A) SFA (Set Forward Axle), I-Beam type, 18,000 lb. minimum capacity, Wide track.
- 2.3.6. **Front Shocks:** heavy-duty.
- 2.3.7. **Front Springs:** parabolic, taper leaf; 18,000 lb. minimum capacity.
- 2.3.8. **Front Spring Pins:** pins and rubber bushings, maintenance-free.
- 2.3.9. **Brake System:** ABS Full vehicle wheel control system (4-channel) with automatic traction control. Bendix air brakes, anti-locking (ABS), Q-plus linings; dual service brake system for straight truck applications. Air dryer with heater (Bendix AD-IP), standard location. Gauge: air pressure, dual. Air compressor air supply line through air cleaner. Brake lines color-coded nylon. Haldex or Gunitex automatic slack adjusters in front and rear. Drain valve: Automatic (Bendix DV-2) for air tank. Inversion valve with integral check valve. Front brakes: air cam, S-cam, 16.5.0" x 6.0"; includes 24 sq. in. long stroke brake chambers. Omit front brake dust shields. Rear brakes: air cam, S-cam, 16.5" x 7.0"; includes 30/30 sq. in. long stroke brake chambers and heavy-duty spring actuated parking brake. Brake chamber to be located inside rear tire envelope for clearance to the hitches. Air compressor 15.9 CFM minimum. Parking brake valve shall have color-coded knob located on instrument panel. Air pressure gauge shall have Air 1 and Air 2 Gauges located in instrument cluster.
- 2.3.10. **Steering:** dual steering gears, power steering able to handle axle ratios; includes 2-spoke steering wheel, 18" minimum diameter and tilt/telescoping steering column.
- 2.3.11. **Exhaust:** Single, horizontal after treatment device frame mounted outside right under cab; includes vertical tail pipe and bright stainless steel guard.
- 2.3.12. **Trailer Package:** Units shall be equipped with trailer connections – four (4) wheel with hand control valve and tractor protection for straight truck applications. Unit shall have 7 way heavy duty

- trailer plug. Hitch location to be completed except for supplying and installation of hitch.
- 2.3.13. **Electrical System(s):** 12-Volt Standard equipment, heavy-duty wiring to rear of frame with stop, tail, turn and marker lights circuits, ignition controlled auxiliary feed and ground; chassis wiring coded throughout; turn signal switch with hazard flasher overrides brake (to be done with programming system controller); includes extra heavy duty electronic turn signal flasher system(s) that will be capable of signal and hazard flashing multiple lamps with turn signal switch self-canceling with integral hazard switch and data link connector in cab for vehicle programming and diagnostics. Headlight dimmer switch integral with turn signal switch. Five (5) amber LED roof marker lights flush mounted on cab. Windshield wipers switch 2-speed integral with turn signal switch with mist wiper/washer and intermittent wiper feature. Windshield wipers single motor, electric, cowl mounted. Fuses and breakers: SAE blade type. Auxiliary harness for auxiliary front headlights and turn signals for front snowplow application; includes lighted toggle or rocker switch and wiring for snowplow lights. Cigar type power source receptacle. Power source, terminal type 2-post. Headlights: two (2) Halogen. Parking lights integral with front turn signals and rear taillights. Stop, turn and dual rear combination with reflector backup lights. Starter switch electric, key operated. Turn signals front flush mounted. Exterior cab mounted pedestal type adjustable drivers side work light; includes lighted toggle or rocker switch on instrument panel and wiring. Electrical systems shall include heavy-duty wiring body builder's connections in back of cab at frame; includes sealed electrical wiring connectors for tail/amber turn, marker, back-up, accessory power, ground and sealed connector for stop/turn. Circuit breakers with manual reset (Main Panel). Include separate auxiliary factory installed low washer fluid warning indicator/alarm, and factory installed electrical circuits for heated mirrors, and auxiliary work light and aux. strobe lights; includes, wiring, switch and all necessary mounting hardware. Tail light wiring modified to include separate wiring for standard left and right taillights with 8' of extra cable and separate wiring for left and right body mounted taillights. Electrical disconnect front harness for guidepost lights with connectors located at headlight connection.
- 2.3.14. **Communication:** Two-way/CB radio power to the center overhead console. antenna installed on mirror bracket and coaxial cable routed to same overhead console.
- 2.3.15. **Horn, Air:** air single trumpet minimum. Electric city horn on steering wheel.
- 2.3.16. **Alternator:** 12-volt, 160 amp capacity minimum.
- 2.3.17. **Battery System:** maintenance free, three (3) Group 31, 3300 CCA minimum total. Battery box, steel and mounted on driver's side behind/under cab.
- 2.3.18. **Radio System:** AM/FM stereo with weather band, electronic tuning and clock; includes two (2) dual cone speakers.
- 2.3.19. **Front End:** Fiberglass, tilting, includes easy tilt hood and stationary grille.
- 2.3.20. **Torque Converter:** Application to match engine to automatic transmission mechanical ratios.
- 2.3.21. **PTO Effects:** Front PTO provision on engine.
- 2.3.22. **Engine:** Diesel engine 12.4 L minimum, electronic, wet-sleeved cylinders, high torque, 410 HP @ 1700 governed RPM, 1450 lb.-ft. Torque @1000 RPM; includes Bell Housing, electric engine shutdown, governor close regulated, starter motor, air cleaner restriction gauge, magnetic engine oil drain plug, fan drive with nylon fan, engine block heater 120-volt/1250-1500 watt, air cleaner single element with integral snow valve and in-cab control; hand throttle engine speed control for PTO with electronic mobile variable speed control mounted on steering wheel. Automatic On/Off Type Control, Fan Drive. Internal Jacobs compression brake.
- 2.3.23. **Radiator:** Adequate for cooling specified engine and components effectively.
- 2.3.24. **Transmission:** heavy-duty automatic wide ratio (Allison 4500-RDS-P wide ratio) programmed as 6-speed with push button shift control with double overdrive, less retarder. Allison WT spare input/output for dump truck application. Transmission shall not up-shift above 3rd gear when central hydraulic system is put into snowplow mode. Appropriate wires shall be supplied in a body builder's plug so truck equipment company can complete transmission hold. A bracket mounted removable push-button shift control shall be supplied. Shall have Allison approved synthetic fluid.
- 2.3.25. **Rear Axle, Tandem:** (Meritor RT-40-145 or equal) single reduction, 40,000-lb. minimum capacity with 200 wheel ends. Rear axle gear ratio of 4.33 shall be setup to maintain truck highway speed at

70 mph fully loaded; includes magnetic rear axle drain plug,. Electric over air operated power divider. Locking differential in rear axle. Shall have synthetic fluid.

- 2.3.26. **Rear Suspension, Tandem:** (Hendrickson RT-403) Walking Beam with rubber center bushings or Tuftrac or equal type. Minimum 52" Axle Spacing; 40,000-lb. capacity.
- 2.3.27. **Fuel Tank:** One (1) single top draw; aluminum (non-polished), 80 U.S. gallon minimum capacity with quick connect outlet and center and bottom steps, mounted on left side under cab.
- 2.3.28. **Cab, Cowl, Body:** Paint schematic: single color **RED**, design 100 AG; paint type, base coat/clear coat, 1-2 tone. Cab conventional steel, wide-body. Cab interior trim, premium; includes thermometer and compass. Arm rest on each door. Black rubber floor covering. Grab handle: one(1) towel bar type. Anti-slip rubber for cab entry mounted left. Glass: all windows, tinted. Mirrors: two (2) heated, power adjust, rectangular, brackets breakaway type with integral convex mirror heads on both and thermostatically controlled, bright finish heads and brackets. Gauge cluster: English with electronic engine oil pressure, fuel, water temperature, speedometer and tachometer for air brake chassis and voltmeter gauge. Must include odometer display to read miles, trip miles, engine hours and trip hours to be used in conjunction with on-board automated snow and ice control system. Must include a visual and audible warning/alert system for low fuel, low oil pressure, high engine coolant temperature and low battery voltage. Seat for driver and passenger should be air suspension (National Series 2000), high-back with integral headrest, cloth, isolated with two (2) position front cushion adjustment, -3 to 19 degree seat back adjustment and air lumbar support, includes 3-point seat belt, lap and shoulder belt type. Padded dash. Air conditioner with integral heater and defroster. Cab interior and trim: deluxe application with overhead console. Cab rear suspension, air bag type. Fenders shall have flare extensions. Omit front bumper.
- 2.3.29. **Wheels:** Front: disc; 22.5" steel, 10-stud hub-piloted, flanged nut, metric mount, 9.00 DC rims with steel hubs; Powder coated white. Rear: dual disc; 22.5" steel, 10-stud hub-piloted, flanged nut, metric mount, 8.25 DC rims with steel hubs; powder coated white. Wheel seals in front and back include; oil-lubricated wheel bearings.
- 2.3.30. **Tires:** Rear: eight (8), 11R22.5 , load range H, 16 ply. Mud and snow type. Front: two (2), 315/80R22.5, load range L, 20 ply.
- 2.3.31. **Auxiliary Components:** All factory installed electrical wiring and connectors necessary for installation of automated plow and spreader controls.
- 2.3.32. **Mudflaps:** front, standard equipment.
- 2.3.33. **Trailer Hitch:** Truck shall have all items installed for a 90,000 lb. air chamber hitch with counter-sunk sockets for gladhands and electrical connect minus the hitch (to be provided and installed by County).
- 2.3.34. **Warranty:** Base vehicle warranty, 24 Months/Unlimited miles. Engine extended service warranty, 5 years/200,000 miles including injectors and turbo. Transmission warranty, 5 years/unlimited miles. Frame rails, cowl and cab structure warranty against corrosion, 5 years/unlimited miles.
Note: Successful vendor shall be responsible for transporting truck to and from their repair facility for warranty maintenance and repair; includes all applicable service and transport fees and/or charges.
- 2.3.35. **Manuals:** A service manual, parts manual, wiring diagram and bodybuilder's book for trucks, and line sheet of parts used to build the truck shall be included. A custom parts and Service DVD shall be provided.
- 2.3.36. **Training:** Any training video's that apply to the truck shall be supplied (engine, transmission operation). Any CD's or DVD's used for engine, transmission, and ABS brake diagnosis shall be supplied.

2.4. **DUMP TRUCK BODY MINIMUM SPECIFICATIONS**

- 2.4.1. All electronic/electrical wiring shall be soldered, sealed with heat shrink tubing and placed in looms. Component wiring connections shall be run to a sealed junction box(s) to prevent corrosion and ease of repair.
- 2.4.2. **Dump Body:** (DuraClass HPT 316 or equal) 15 foot, 12 yard body with side-wall shaped into a continuous top rail, side and running board configuration and radius corners; all made of 3/16" hi-tensile physical quality steel. Sloped run-board type body with side braces in body and 3/16" hi-

tensile steel cross-memberless sub-frame that accepts a single telescopic underbody hoist. The body ends shall be higher than the sides with pockets for extension sideboards. Oak 2" thick sideboards shall be included with two (2) upright spaced evenly apart supports to keep sideboards from flexing during loading of materials into dump body. The body shall be equipped with three (3) holes, 3" in diameter for the rear side marker light. The body shall have elongated stop, directional and taillights flush mounted in the rear posts. Elongated amber strobe lights shall be mounted in the rear posts directly above the stop/tail lights as well as in the top of the three bend head sheet (on the 45 degree corners) of the body in front and on each side corner right and left. Step welded inside on each side for operator.

- 2.4.3. **Front Head:** The front head shall be one-piece with a 3-bend top, 3" wide and 2" deep with a return flange of 1 3/8" and reinforced mid-height with a horizontal "V" section, all 8-gauge hi-tensile steel.
- 2.4.4. **Floor:** The floor shall be 1-piece with 5" vertical flanges at the sides and is made of 3/16" AR 450 hi-tensile steel.
- 2.4.5. **Sides:** The 36" sides shall be 3/16" hi-tensile steel shaped into a top rail, side and running board configuration of one steel sheet to eliminate the outside seam weld below the top rail and to prevent troublesome moisture and freeze problems. Shall have smooth sloped radius corners. The front and rear corner posts shall be fully enclosed for added strength and resistance to corrosion. Rear corner posts shall be full-depth. The sides shall have 6" high pockets provided front and rear for extension sideboards.
- 2.4.6. **Tailgate:** Reinforced 2-panel straight-type tailgate, multi-position, double-acting with air operated positive action tailgate control and flush mounted offset upper tailgate hinges. The tailgate cross braces shall be sloped for self-cleaning. The tailgate shall be 2-Panel with vertical and horizontal braces. The tailgate shall be made of 3/16" AR450 hi-tensile steel. The tailgate upper hinge pin shall be 1" in diameter. A piece of 1-1/2" angle iron shall be welded full length on top of tailgate to act as a self-cleaning device. The spreader chains shall be 3/8" in diameter proof coil and long enough to support the tailgate in a horizontal position. A 1/2" rod size folding D-ring device shall be positioned and welded in the center along the outside top edge of the top cross-member of the tailgate for use in removal and installation of tailgate.
- 2.4.7. **Sub-frame:** The sub-frame shall be fabricated of 3/16" steel and cross-memberless. The long member shall be a trapezoidal section boxed with a 3" width on the bottom. The long member shall have a "wrapped" reinforced section at the bed pivot pins.
- 2.4.8. **Operating Device:** The operating device shall be an air operated locking device with positive latches to evenly secure lower tailgate pins to body for a good seal. A push switch shall operate the device and shall be mounted on the driver's control console to his right. The tailgate lower hardware shall be of the overshot design made of 1/2" plate and equipped with air cylinders for operation. Grease fittings for cross shaft across back for tailgate must be accessible for maintenance. The cross shaft shall have nuts fastened to ends to provide a manual override for air operated tailgate.
- 2.4.9. **Tarp System:** A fully automatic, quiet, smooth running, electrically powered ribbed aluminum (Aero) tarp covering system shall be installed. The tarp cover must be of heavy quality cloth mesh, proper length and width to accommodate the size of dump body opening. The tarp framework system aluminum with arm guard rubber bumpers and rests. Aero Series 550 Easy Cover tarp system with Aero heavy mesh tarp cover is acceptable. The following items shall be included with the system: A switch mounted near the plow controls, forward and reverse power operated, direct drive, automatic reset circuit breakers, 18 oz. minimum cloth mesh tarp cover with loop in rear to slide over tarp, and underbody spring loaded bars to accommodate rolling and unrolling of the tarp system. The switch shall control a solenoid installed in a weather proof box mounted in the rear truck frame area.
- 2.4.10. **Tool Box:** 24" x 24" x 24" shall be mounted on the driver's side of the truck frame adjacent to the battery box. The box shall be vertically mounted and hinged toward the front. Tool box to be primed and painted black. The box shall be mounted with 1/4" x 3" x 3" angle brackets.
- 2.4.11. **Lighting:** Oval amber flashing 2"x6" LED strobe lights shall be mounted in the top outer flange of the 45 degree headboard cab protector (on each side) and in the rear corner posts above the stop/tail lights. Round LED side marker lamps mounted in rear corner posts. Oval 2" x 6" red LED

stop/taillights shall be installed in rear of dump body upright posts. Shall include all electrical wiring switch, controller and hardware necessary to make operational. A bed up warning light shall be installed. All switches shall be illuminated push-button type and mounted in at a location designated by the County.

2.4.12. **Hoist:** A 5" diameter w/ 130" stroke high pressure front mounted, three-stage telescopic cylinder, hard chrome plated; hoist frame approximately 6" deep of 5/16" steel; supporting cross-members gussets front and rear to long members; hoist capacity to match body and payload. Body raised indicator light in cab, backup alarm, factory installed body props. Optional removable after-market bed props shall be priced per pair. An acceptable model is made by Dump-Lok ([www. Dump-lok.com](http://www.Dump-lok.com)).

2.4.13. **Additional Body Specifications:** A 3/4" thick x width of rear frame steel plate welded into place to house electrical plugs, hydraulic fittings, and D-rings . A 2" diameter chipper bar shall be installed down from the steel plate. Ladder on driver's side of dump body, directly behind cab, running up through the body and constructed of 1/4" x 2" flat steel (3 steps: 2 above bottom and one below). Bed shall have a removable, bolt on asphalt lip constructed with 3/16" steel with 3 gussets for support. The end brackets for the asphalt lip shall extend above the lip. A 16" cab protector constructed of 8-gauge steel shall be installed on the body with 1 grab handles welded just below the tarp cover motor. Step mounted inside the dump body and under the front corner of the dump body on the street side. The entire body shall be primed with a salt corrosive inhibitor primer and painted with gloss black urethane paint and with all mounting hardware and welding points painted appropriately. The underside of the body and hoist frame shall be primed with a salt corrosive inhibitor primer and painted gloss black. Mud flaps shall be installed behind the front tires on the truck with 1/4" material acceptable. Mud flaps, anti-sail shall be installed on rear of dump body, 1/2"x 24" x 36"(secured with stainless steel continuous hinge - rear only) and in front of the intermediate dual rear wheels on the dump body, 1/2" x 24" x 30", includes ant-sail brackets and holders. Four ratcheting tie-downs shall be welded to the bed sides (horizontally near top) in order to secure a material spreader to the bed. The location of the tie downs will be designated by the County. Bed shall also have a stainless steel shovel holder welded at a location designated by the County. Warning decals and stickers shall be placed where required. Standard equipment supplied as required by OSHA and the Federal Transportation Department.

2.4.14. **Plow Hitch:** Shall be Henke Quick-Attach type. Builder to fabricate front bumper integral to plow hitch to match existing newer trucks. Bumper to be swept back design.

2.4.15. **Warranty:** Body, hydraulic components, and labor shall be for One (1) year from the date of delivery against manufacturer's defects. Hoist shall be three (3) years from the date of delivery. Warranty shall be the responsibility of the truck equipment installer. The warranty shall cover all items provided and/or installed to the dealer's truck chassis. Dealer/Builder shall state at what facility and location the warranty work will be performed.

2.5. **CENTRAL HYDRAULIC and AUTOMATIC CONTROLLER SYSTEM MINIMUM SPECIFICATIONS**

2.5.1. All items bid will include installation. Component Technology system components acceptable and presently utilized on all trucks in the fleet.

2.5.2. All electronic/electrical wiring shall be soldered, sealed with heat shrink tubing and placed in asphalt type looms. Component wiring connections shall be run to sealed junction box(s) to prevent corrosion and ease of repair. All electronic solenoids shall be protected from salt corrosion.

2.5.3. **Hydraulic Pump:** The hydraulic pump will be crankshaft driven using a 1280/1310 driveline assembly. Piston pump (load sensing type) must be capable of 52 GPM and 3000 PSI at 2500 RPM (5.48 CID). Pump must have side ports to avoid multiple 90 degree bends in suction line (rear ports unacceptable). Case drain must be positioned as high as possible and directed back to the reservoir without passing through the return line filter. Pump must have the ability to have an internal bleed down compensator, a 1 1/4" keyed shaft with a tapped hole in the end of the shaft to hold the pump yoke on, a 1" split flange pressure port and a 2" split flange suction port. A bolt on N/C low oil shut down valve shall be attached to the pump pressure port that is 12VDC activated. Acceptable model: Sauer-Danfoss model FRL090.

- 2.5.4. **Pump Drive:** Driveline must be 1280/1310 series solid shaft style. Driveline shall come with all crosses, pump end yoke and flange for engine. Pump shall be driven off the engine crankshaft. Driveline shall have a companion flange that un-bolts from the driveshaft for easy belt replacement.
- 2.5.5. **Hydraulic Stack Valve:** The valve shall be a mobile stackable design, load sensing type and shall be capable of a nominal 35 GPM with published flow curves to 40 GPM. Valves must be pressure and flow compensated. Inlet and outlet ports to be 1" o-ring, all working ports shall be 3/4" and 5/8" o-ring. Valve to be arranged as follows: Inlet cap with pressure, tank, and load sense port; Single acting cylinder spool for hoist, spring return to neutral pressure compensated with a 32 GPM main spool, shall be remote cable controlled. Hoist must raise in 20 seconds or less at 1200 RPM; Double acting cylinder spool for plow angle, spring return to neutral pressure compensated with a 10 GPM main spool, shall be remote cable controlled; For the spreader functions there shall be a manifold assembly that is an integral part of the stack valves that will have a cartridge valve for the auger with a manual override 12VDC proportional controlled 1-15 GPM. The spinner will be 0-7 GPM 12VDC proportional controlled also with a manual override. The manifold assembly shall have the ability to have 2 more cartridges added at a later date for a pre-wet system or anti-ice system without valve disassembly.
- 2.5.6. **Hydraulic Reservoir:** Reservoir shall be a 30-gallon minimum capacity with the breather cap mounted to an inspection lid. Inspection lid shall also provide for an in-tank mounted return line filter. Breather cap fill neck must be screened and mounted on a riser. Reservoir shall be complete with a sight temperature gauge and a magnetic drain plug. Suction port will allow for installation of a 2" NPT 50 GPM suction screen. Suction screen will have a 3 to 5 PSI by-pass spring. Reservoir to be constructed of 10-gauge steel. As an integral part of the reservoir there shall be an area for mounting of the hydraulic stack valve. Reservoir must be of template style for bulkhead "through" mounting of the valve and be completely free from internal tubing or hoses from the work ports and inlet of the valve. Valve must be removable as a unit with template through the top of the reservoir for service and accessibility. All electrical connections must be made via IP68 rated connectors on the front (cab) side of the reservoir. The enclosure must have a fully potted output module installed in it for all electrical connections for the complete system. This module must be the master for the complete controlling system that operates on a CAN open platform. All hydraulic fittings must exit the bottom of the enclosure and be male JIC bulkheads. Access to the enclosure must be by a removable top lid that is held in place with 2 rubber tie downs. The reservoir filter and fill cap must be accessible without removing a lid or cover. Assembly must be mounted on the driver's side of the vehicle.
- 2.5.7. **Hydraulic Return Filter:** Filter shall be top tank mounted type 10 microns with a by-pass and replaceable cartridge element. Filter shall be capable of 80 GPM flow capacity. Filter shall have one 1 1/4" SAE port with the ability to be machined for another. A bypass condition pressure switch is required and shall light a "Change Filter" message on the system display, switch shall be 22 PSI and have a DIN connector.
- 2.5.8. **"TPE" Wiring Specification:** Wiring and harness system shall meet ISO rating IP68 and NEMA 6. The connectors should have three sealing points (lock ring, raised portion of the molded plastic around each pin, and a viton o-ring) that seals the whole connector. The cable jacket should be TPE-thermoplastic elastomer and molded to the connectors. Connector and harness to be rated and tested for a temperature range from -30 Deg. C. to + 70 Deg. C. Water tight when submerged in 6' of water for 24 hours, in 275' of water for 1 hour, and when subjected to a 1000 PSI pressure wash. The connectors shall be tested to have NO corrosion after 500 hours in a 35 Deg. C. salt spray. Cabling shall be rated excellent in low temperature flexibility and in its resistance to oxidation, heat, oil, weather, sun, ozone, abrasion, electrical priorities, flame, water, acid, alkali, gasoline, benzol, toluol, degreaser solvents, alcohol, and weld slag. All cabling must meet this style.

2. **Primary Specifications (cont.)**

- 2.5.9. **Spreader Control System:** The system shall be a CANBUS system that communicates using CAN Open protocol and not a proprietary communications protocol. The control shall be capable of accurately spreading granular and pre-wetting liquid material. Control shall be capable of 6 different material types, capable of closed loop operation on both the auger and spinner, capable of gate control. The display shall alert the operator of any errors in the input signals detected by the microprocessor self diagnostic system. The use of numeric error codes is not acceptable. All codes shall be displayed in English. Control shall be capable of both automatic and manual modes. In the event of an auger, spinner, or liquid sensor failure, the control shall be capable of switching to an open loop mode. Manual mode may be locked out by administrator. System shall be configured for auger and spinner both running in open loop, no sensors. Display shall be mounted where it is easy to see by the operator and the operator panel must be located so it is very easy to reach by the operator without taking their eyes off the road. The system shall consist of four primary modules that reside on the Bus and allow flexibility in mounting configurations. The system is completely expandable and allows for additional modules to be added to the CAN Bus. All four primary components of the system are software upgradeable using a laptop and interface cable. The configuration file of a calibrated system can be saved for transfer to other systems or as a backup providing the ability to use specific configurations for varying vehicle use or operator skill level. The original configuration is maintained at the factory as a secondary backup and is traceable by part number.
- 2.5.10. **Display:** The display shall be a minimum 4" x 6" TFT LCD graphic display with auto dimming backlight, user adjustable position, and Ethernet port for accessing a built in Web server. The Web server can be used to configure or troubleshoot a system by connecting to a PC. Interface shall utilize Internet Explorer and not require any proprietary software to connect to the system. The display provides a built in diagnostic feature allowing technicians to view all input signals real time. The display also provides error logging and system status change logging for reviewing operator inputs. A status window provides the operator with system status messages. The display shall incorporate "soft key" switches that are defined by the system program via the display. The keys shall include a "plus" pattern buttons used to navigate in the system software easily. When configured, the display will incorporate granular rates, both pre-wet and anti-ice rates, anti-ice lane configuration, road/air temperature, hydraulic pressure when designated, system status, error messages, plow float indication, auto/manual mode indication, and material currently being used. Active functions that are not in use shall show "off" and the graphic be "grayed out" for ease of operator interpretation.
- 2.5.11. **Operator Panel:** The operator panel shall be of molded silicone rubber keypad utilizing high life magnetic snap action switches and three high life magnetic 16 position detented encoders used for rate, lane, and liquid control separately. The detented positions will be user programmable as to the value of each increment in the setup menu. The operator panel provides input capabilities to support RS232, RS422, truck speed input, and multiple digital I/O. The panel shall have provisions for the road/air temperature sending unit. The panel has built in LED backlighting that automatically dims with the display for night viewing. The panel shall incorporate the already integrated functions of blast and pause. The panel shall also incorporate integral mode, product, and select switches.
- 2.5.12. **Valve Driver Module:** The IP68 assembly shall be mounted to the valve enclosure providing both interior and exterior electrical connections. The valve driver module drives up to 14 PWM channel, accept a 4-20mA input, 4 closed loop feedback signals, and multiple digital inputs. All PWM outputs are software configurable and can be controlled by closed loop operation, proportional input devices, or digital input devices. The module has built-in over temperature shutdown, over current shutdown, and low voltage shutdown. All electrical connections are IP68 sealed when mated utilizing threaded connections for positive retention. The valve driver module will reside on the BUS as the "master" and all truck values and configurations will be saved in this module.
- 2.5.13. **Software:** The system shall incorporate three levels of security and access that is password protected and defined by the user. The three levels of access called operator, technician, and

administrator shall give the user varying levels of access to the system setup, data, configuration fields, and parameters based upon access given. The "administrator" shall have full access to all menus in the system and have the ability to make system configuration changes as well as system parameter changes. Spreader and liquid functions when controlled utilizing closed loop feedback will incorporate and "auto trim" feature that will allow the system to automatically set the PWM minimums and maximums when engaged. The software shall incorporate a "test speed" mode for use in testing the system safely without requiring the truck to be moving or the drive axles engaged.

- 2.5.14. **Optional System Addition:** Additional price for plow and hoist functions to be controlled 12VDC proportionally and integrated into the above described control system. The option shall include a complete control console assembly with all modules of the system mounted in the console.
- 2.5.15. **Snow Plow Cushion Valve:** A double relief cushion valve must be installed for the angle plow. Valve shall be set at 2000 PSI and have #8 SAE o-ring ports. Valve shall be constructed of a high-tensile cast iron body with ball and spring style relief that has a hardened seat. Valve shall be plumbed at the front of the truck for snowplow angle.
- 2.5.16. **Cable Controls:** Sections 1-3 of the stack valve assembly shall be actuated by the remote valve cable control system. Cables shall be mounted beside driver and easily accessible. Single axis control lever for dump body up/down. Dual axis control lever "+" pattern for plow lift and angle with 2 momentary push buttons for blast and pass. Control levers to be labeled with decals for operation. Controls to be mounted in factory style stand.
- 2.5.17. **Plow Balance Valve:** System to be supplied with plow balance valve. Valve shall reduce the weight on the cutting edge when activated. Valve to be of cartridge and manifold design, electrically activated. Valve shall tee into pressure line between pump and valve. Valve to be designed to offset a specific (adjustable) plow weight when activated. The plow balance system must not affect operation of any other hydraulic function on the vehicle or have an adverse effect on the performance of other hydraulically operated equipment. All normal operations of the plow raise and lower must be maintained without additional tasks. The plow balance system will remain electrically active when lifting the plow from the road surface, valves that require deactivation to raise are not acceptable. Plow lift must be immediate, it is not necessary to turn off the system for plow lift. Plow balance valve shall hold plow in the air indefinitely. The plow balance manifold shall be of cartridge style valving utilizing "floating" style cartridges. The solenoid on/off valve shall have a manual override and will include a test port for checking balance pressure. System must be capable of working off system "Standby Pressure".
- 2.5.18. **Road/Air Temperature Sensor:** System to be supplied with a remotely mounted air-pavement temperature sensor. Air sensor and pavement sensor must be able to be mounted in different areas on the truck. Temperature sensor must interface with the control system and be displayed on the in-cab display. The sensor must be able to be calibrated in the field by the user with no special tools.
- 2.5.19. **Hydraulic Lines for Spreader:** Two supply and one common return hydraulic lines shall be run to the rear of the bed secured to a flat steel support (running on top of the truck frame cross-members) and terminate in the side of the rear of the dump bed (driver's side). All lines shall be capped off - County will install quick attach couplers at a later date.
- 2.5.20. **Warranty:** The warranty of the central hydraulic system shall be a full manufacturer's warranty for a period of 1 year (minimum) unless otherwise covered by a separate component warranty. The warranty of the spreader control system (includes any software and hardware applications) shall be a full manufacturer's warranty for a period (minimum) of 1 year unless otherwise covered by a separate component warranty. This shall include all parts, labor and trip charge.
- 2.5.21. **Manuals:** A service manual, parts manual, hydraulic and electrical schematic shall be included.
- 2.5.22. **Training:** Any training video's that apply to the truck spreader and computerized control system shall be supplied. Any CD's or DVD's used for fault diagnosis shall be supplied. Vendor shall schedule through the shop superintendent employee general maintenance and operation of the material spreader computerized control system at time of delivery or startup. Subsequent initial mechanical and supervisory training shall be scheduled with the shop superintendent and again when equipment updates become necessary.

2.6. DEVIATIONS

- 2.6.1. It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. Because of the complexity and number of required specifications, 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 proposal non-responsive and not capable of consideration for award.** Bidders should note that a descriptive brochure of the model bid may not be acceptable as proper identification of deviations from the written specifications.
- 2.7. **Designee – Boone County Public Works**
- 2.7.1. **Contact –** Greg Edington, Boone County Public Works, 5551 Hwy 63 South, Columbia, MO 65201. Telephone: 573-449-8515; Facsimile: 573-875-1602 or email: gedington@boonecountymo.org
- 2.8. **Delivery:** Units shall be delivered with Bill of Sale and Title of Ownership.
- 2.8.1. **Delivery Terms:** FOB Destination - Boone County Public Works Department, Maintenance Operations, 5551 Highway 63 South, Columbia, MO 65201
- 2.9. **ADDITIONAL TERMS AND CONDITIONS:**
- 2.9.1 Equipment shall be properly serviced, including grease and oil to the proper levels.
- 2.9.2. Vendor to include product literature for each proposed piece of equipment.
- 2.9.3. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications.

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.
- 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results are posted and may be viewed on our web page www.showmeboone.com. (Purchasing/Bid Awards)
- 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 60 days, whichever comes first.

Search Results

Current Search Terms: columbia* freightliner* Sales*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.610.20130129-1039



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

Search Results

Current Search Terms: knapheide* Truck* equipment* company*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.610.20130129-1039

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



76 -2013

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 2013

In the County Commission of said county, on the 14th day of February 20 13

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

Now on this day the County Commission of the County of Boone, as required by statute, does hereby spread upon the records of the Boone County Commission the transmittal of the Lake of the Woods Transportation Development District (the "District") Official Election Results relating to an increase of the TDD Tax as certified by the Circuit Clerk.

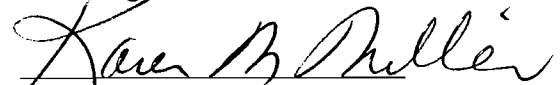
Done this 14th day of February, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent


Janet M. Thompson
District II Commissioner

IN THE CIRCUIT COURT OF BOONE COUNTY
STATE OF MISSOURI
(13th JUDICIAL CIRCUIT)

IN RE: LAKE OF THE WOODS)
TRANSPORTATION DEVELOPMENT DISTRICT) Cause No. 12BA-CV03433
)
LAKE OF THE WOODS TRANSPORTATION) Div. No. 3
DEVELOPMENT DISTRICT,)
)
Petitioner.)

CIRCUIT CLERK MEMORANDUM

I have entered the Certified Election results upon the records of the Circuit Court of Boone County, Missouri and have transmitted a certified copy of same to the County Clerk of Boone County, Missouri with instructions to cause same to be spread upon the records of the County Commission of Boone County, Missouri, pursuant to Section 238.216.6 RSMo.



Christy Blakemore, Clerk
Circuit Court of Boone County,
Missouri

RECEIVED

FEB 01 2013

BOONE COUNTY CLERK

IN THE CIRCUIT COURT OF BOONE COUNTY
STATE OF MISSOURI
(13th JUDICIAL CIRCUIT)

IN RE: LAKE OF THE WOODS)
TRANSPORTATION DEVELOPMENT DISTRICT) Cause No. 12BA-CV03433
)
LAKE OF THE WOODS TRANSPORTATION) Div. No. 3
DEVELOPMENT DISTRICT,)
)
Petitioner.)

CERTIFICATION OF ELECTION RESULTS

We, the team of election judges appointed by this Honorable Court, acting pursuant to the Order of this Court dated January 31, 2013, in the above cause, and pursuant to Section 238.216.5 RSMo, hereby represent and certify as follows:

- 1. We have verified the authenticity of all ballots submitted to us by the Circuit Clerk.
- 2. We have canvassed the votes submitted on said ballots, and hereby certify the following results:

IN FAVOR: 10.77 ACRES
OPPOSED: 0 ACRES
MEASURE [PASSED / FAILED] Passed

Respectfully submitted,

Thaine L. Damman Thaine L. Damman 2/5/13
Election Judge
Edgar Kinkade Edgar Kinkade 2/5/13
Election Judge
Harold Paulus HAROLD Paulus 2/5/13
Election Judge
Paul A. Rowoth Paul A. Rowoth 2/5/13
Election Judge

NOTICE OF ENTRY
(SUPREME COURT RULE 74.03)

In The 13TH JUDICIAL CIRCUIT Court, Boone County, Missouri
705 E WALNUT, COLUMBIA, MISSOURI

IN RE: LAKE OF THE WOODS TRANSPORTATION DEVELOPMEN

CASE NO : 12BA-CV03433

To: CHARLES J DYKHOUSE
801 E WALNUT, ROOM 211
COLUMBIA MO 65201

YOU ARE HEREBY NOTIFIED that the court duly entered the following:

<u>Filing Date</u>	<u>Description</u>
05-Feb-2013	Order BALLOTS ORDERED SEALED. COSTS TAXED TO PETITIONER. KG/III (em)

Clerk of Court

CC: File
CHARLES J DYKHOUSE
CHRISTOPHER MARTIN HOHN

ECC:

Date Printed : 05-Feb-2013

IN THE CIRCUIT COURT OF BOONE COUNTY
STATE OF MISSOURI
(13th JUDICIAL CIRCUIT)

IN RE: LAKE OF THE WOODS)
TRANSPORTATION DEVELOPMENT DISTRICT) Cause No. 12BA-CV03433
)
LAKE OF THE WOODS TRANSPORTATION) Div. No. 3
DEVELOPMENT DISTRICT,)
)
Petitioner.)

ORDER AND JUDGMENT

Petitioner's Petition for Election by Mail-In Ballot ("Petition") was called, and upon the Consent to Ruling executed by the Petitioner's attorney and the attorney for the Boone County Circuit Clerk, the Court enters the following:

Findings of Fact

The Court hereby makes the following findings of fact based upon the verified Petition:

1. Petitioner is a Transportation Development District ("District"), created pursuant to previous judgment of this Court and in accordance with the Missouri Transportation Development District, Act, Section 238.200 to 238.275 of the Revised Statutes of Missouri, as amended (the "Act").
2. The owners of all real property within the District, their addresses, parcel references, and area of each parcel by acreage are as shown on Exhibit B to the Petition.
3. There are no registered voters residing within the District, and therefore, the Owners are the "qualified voters" of the District within the meaning of the Act.
4. Petitioner has made proper application for a mail-in election to be held by the Court pursuant to Sections 238.216.1(2), 238.216.2-6, and 238.235.1 RSMo.

Orders

The Court hereby ORDERS as follows:

A. This Court shall hold a mail-in election pursuant to Sections 238.216.1(2), 238.216.2-6, and 238.235.1 RSMo, in accordance with the following schedule:

(i) The Circuit Clerk shall mail a Notice of Election in substantially the form attached hereto as Exhibit A to the Qualified Voters shown in said Notice, along with an

Application for Ballot in substantially the form attached hereto as Exhibit B on **October 30, 2012**.

(ii) From and after this date through **November 20, 2012** ("Ballot Request Date"), any Owner may apply to the Circuit Clerk for a ballot by presenting application for ballot in the form attached hereto as Exhibit B.

(iii) On **December 18, 2012** ("Mail Out Date") the Circuit Clerk shall mail a ballot in the form substantially the same as the Sample Ballot contained in Exhibit A, and an envelope with a Voter Certification form attached in substantially the form attached hereto as Exhibit C, to all Owners who have properly requested same by the Ballot Request Date.

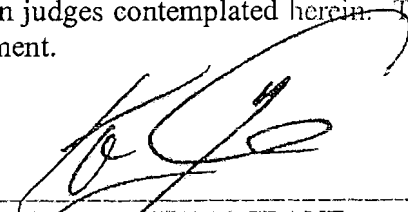
(iv) On **January 29, 2013** ("Return Date") at 5 p.m. the Circuit Clerk shall close the election and not accept any further ballots relating to this election after that date and time. Thereafter, the Circuit Clerk shall forward all ballots received to a team of four (4) election judges to be selected by this Court, with two (2) from each political party, from lists compiled by the County Clerk of Boone County, to verify the authenticity of the ballots, to canvass the votes and certify the results in the form attached as Exhibit F to the Petition filed herein. Fractional voting shall be allowed. Said certification of election results shall occur prior to 5 p.m. on **February 26, 2013**.

(v) Following certification of the election results, the Circuit Clerk shall cause the election results to be spread upon the records of this Court, with a certified copy transmitted to the County Clerk of Boone County, to be spread upon the records of the County Commission of Boone County, Missouri.

B. Costs of the election shall be taxed to Petitioner. The Court will set the amount of costs after the Circuit Clerk has conducted the election and prepared a costs bill. If Petitioner objects to the amount of costs set out in the costs bill prepared by the Circuit Clerk, Petitioner may file said objection within ten (10) days of the mailing of the costs bill by the Circuit Clerk and the Court will then set the issue of the amount of costs for hearing.

C. This Court shall retain jurisdiction over any matters pertaining to the election, including the appointment of the election judges contemplated herein. This paragraph shall not affect the finality of this Order and Judgment.

SO ORDERED.



HONORABLE KEVIN CRANE
JUDGE, Division 3
Circuit Court of Boone County, Missouri

DATED: _____

10/26/12

EXHIBIT "A"

IN THE CIRCUIT COURT OF BOONE COUNTY
STATE OF MISSOURI
(13th JUDICIAL CIRCUIT)

IN RE: LAKE OF THE WOODS)
TRANSPORTATION DEVELOPMENT DISTRICT) Cause No. 12BA-CV03433
)

NOTICE OF ELECTION
LAKE OF THE WOODS TRANSPORTATION DEVELOPMENT DISTRICT

Notice is hereby given to the qualified voters of the Lake of the Woods Transportation Development District (the "District") that the Boone County Circuit Court, Division 3, in response to a petition filed by the Board of Directors of said District, has called for an election to be held on Tuesday the 29th of January, 2013. The election shall be conducted under the provisions of 238.216 and 238.235 RSMo by mailing ballots to those qualified voters who have **applied for a ballot no later than the 20th day of November, 2012**, on application forms included with this Notice. Ballots so requested will be mailed on December 18, 2012, and must be returned no later than 5:00 p.m. on January 29, 2013, to the Boone County Circuit Clerk, Boone County Courthouse, 701 E. Walnut, Columbia, MO 65201, in order to be counted.

The question to be submitted to the voters of said District shall be contained in the following Sample Ballot:

SAMPLE BALLOT

Shall the Lake of the Woods Transportation Development District ("District") impose an increase to its District-wide sales tax from one-half of one percent (1/2%) to five-eighths of one percent (5/8%) for a period ending July 31, 2043, for the purpose of funding the completed Transportation Project and administrative costs of the District?

YES

NO

Qualified Acreage: _____

If you are in favor of the question, place an "X" in the box opposite "YES". If you are opposed to the question, place an "X" in the box opposite "NO".

The road improvements and other costs comprising the Transportation Project are described in the Judgment and Order Organizing a Transportation Development District entered on March 24, 2003 by the Circuit Court of Boone County, Missouri. The Transportation Project is substantially completed, and is located approximately south of and including Interstate 70 east of and including St. Charles Road; north of the municipal boundary of the City of Columbia, Missouri; and north and west of the North Fork Grindstone Creek. The proposed increase in rate of the District-wide sales tax will assist the District in meeting its obligations to pay for the Transportation Project and administrative costs of the District.

There are no registered voters residing within the District, and therefore the Qualified Voters are the owners of real property which are contained, in whole or in part, within the District, and the

Qualified Voters shall be entitled to vote the amount of acreage they own within the boundaries of the District. The District's official records show the following Qualified Voters and Qualified Voting Acreage:

1. 2 TS Investments, LLC 1702 Commerce Ct Columbia, MO 65202	Voting Acreage: 0.88
2. Callaway Bank PO Box 10 Fulton, MO 65251	Voting Acreage: 3.47
3. Central Bank of Missouri 1601 S. Limit Sedalia, MO 65301	Voting Acreage: 0.77
4. Eastport Properties, LLC 2311 E. Walnut St., Ste. C Columbia, MO 65201	Voting Acreage: 3.65
5. First National Bank & Trust Co. 801 E. Broadway Columbia, MO 65201	Voting Acreage: 1.30
6. JJ Bull Run LLC 302 Campusview Dr, Ste 203 Columbia, MO 65201	Voting Acreage: 0.56
7. Lake of the Woods South LLC 302 Campusview Dr, Ste 203 Columbia, MO 65201	Voting Acreage: 10.21
8. Nextech LLC 1200 S Glenwood Ave Columbia, MO 65203	Voting Acreage: 23.72
9. Premier Hotels Group II LLC 915 Port Way Columbia, MO 65201	Voting Acreage: 2.68
10. Western Oil, Inc. 3473 Rider Trail South Earth City, MO 63045	Voting Acreage: 2.88

The Ballot must be returned with a completed Voter Certification which will be included with the Ballot. The Ballot may be mailed or hand-delivered to Boone County Circuit Clerk, Boone County Courthouse, 701 E. Walnut, Columbia, MO 65201, and be received by 5 p.m. on January 29, 2013, in order to be counted.

EXHIBIT B

APPLICATION FOR BALLOT

Name and Address: _____

Telephone Number: _____

Mailing Address, if different than above: _____

I am the legally authorized representative of the above-referenced entity, ("Owner"), which is the owner of record of real property located within the Lake of the Woods Transportation Development District, located at the following address: _____

I hereby certify that:

I am at least eighteen years of age.

I have not been adjudged incapacitated by any court of law.

If I have been convicted of a felony or misdemeanor connected with the right of suffrage, I have had the voting disabilities from such a conviction removed pursuant to law.

I hereby declare under penalty of perjury that I am qualified to cast a vote in the name of the Owner which is entitled to vote, and that all statements made on this form are true to the best of my knowledge and belief.

I hereby request a ballot be mailed to the above-referenced mailing address.

Attached is a copy of the Assessor's record that evidences ownership by the Owner of real property within the District.

Date: _____

Signature: _____

REMIT BY November 20, 2012, TO:
Boone County Circuit Clerk
Boone County Courthouse
705 E. Walnut
Columbia, Missouri 65201

EXHIBIT C

VOTER CERTIFICATION

State of Missouri)
) ss
County of Boone)

Name and Address: _____

Telephone Number: _____

Mailing Address, if different than above: _____

I am the legally authorized representative of the above-referenced entity, ("Owner"), which is the owner of record of real property located within the Lake of the Woods Transportation Development District, located at the following address: _____

I hereby certify that:

I am at least eighteen years of age.

I have not been adjudged incapacitated by any court of law.

If I have been convicted of a felony or misdemeanor connected with the right of suffrage, I have had the voting disabilities from such a conviction removed pursuant to law.

I hereby declare under penalty of perjury that I am qualified to cast a vote in the name of the Owner which is entitled to vote, and that all statements made on this form are true to the best of my knowledge and belief.

Number of acres voted: _____

Date: _____

Signature: _____

Subscribed and sworn to before me this ____ day of _____, 20____.

Notary Public

My Commission Expires _____

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 13

In the County Commission of said county, on the 14th day of February 20 13

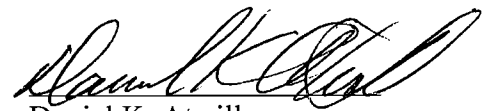
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Agreement with Public Water Supply District #9 for Preliminary Engineering Services for Relocation at Route Z and St. Charles Road in conjunction with the Boone County - MDOT project. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for Preliminary Engineering Services

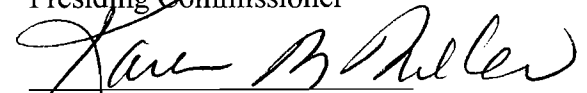
Done this 14th day of February, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

AGREEMENT FOR PRELIMINARY ENGINEERING SERVICES

THIS AGREEMENT (“this Agreement”), dated the 5 day of February, 2013, is made by and between **BOONE COUNTY, MISSOURI**, through its County Commission (“County”) and **PUBLIC WATER SUPPLY DISTRICT NO. 9** of Boone County, Missouri (“District”).

In consideration of each Party’s performance of the obligations set forth in this Agreement, the Parties agree to the following:

1. **Background and Purposes of Agreement.** County has prepared preliminary plans and specifications (“Preliminary Plans”) for Road improvements, known as the **Job No. J5S2194, Boone County, Route Z Project** (“Project”), which such Preliminary Plans have been provided to District and are described as follows: **Roadway Relocation and Roundabout Construction at Route Z and St Charles Road.** The Project may require Relocation of Water Lines owned by District, in areas which will be disturbed by construction in connection with the Project. Both Parties desire to coordinate the work for the Project and for the possible Relocation of District Water Lines, in order to assure that Road construction work can be completed without unreasonable delay and without disruption of water service to District customers. District has determined that District requires the services of a consulting engineer to advise District about the necessity for Water Line Relocation and to assist District in preparing a Relocation plan for Relocation of Water Lines. County, under this Agreement, will reimburse District for all or certain part of the engineering fees and associated costs which will be incurred by District in retaining and using a consulting engineer to assist the District in evaluating the need for and/or in developing a Relocation plan. It has been determined that, in accordance with the County’s Roadway Regulations and the Cooperative Agreement (“the Cooperative Agreement”) between the County and various Boone County Missouri Public Water Supply Districts, dated June 6, 2001, (which such Cooperative Agreement is incorporated herein by reference) that County may be required to reimburse District for all or part of the costs which will be incurred by District in using an Engineer for the purposes described above. In order to accomplish these objectives, and in order to provide for an agreement between County and District for the reimbursement of all or part of District’s engineering fees and costs, County and District are entering into this Agreement.

2. **Terms/Definitions.** Unless the context clearly indicates otherwise, each term used in this Agreement, which is defined in Section 2 “Definitions” of the Cooperative Agreement, shall have the same meaning as is provided for by Section 2 of the Cooperative Agreement.

3. **Retaining Engineer.** District shall promptly retain **Ponzer-Youngquist** (“the Engineering Firm”) to assist District by providing the professional engineering services required by District to determine whether any of its Water Lines must be relocated by reason of the Project, and in identifying those Water Lines which must be relocated by reason of the Project, and in developing Relocation plans for Relocation of such Water Lines.

4. **Plans and Specifications Delivered to Engineering Firm.** District has delivered the County Preliminary Plans described in Paragraph 1 above to the Engineering Firm for purposes of providing the engineering services described in this Agreement.

5. **Preliminary Evaluation and Plans.** County agrees to promptly advance to District the sum of **Twelve Thousand Five Hundred Dollars (\$12,500.00)** for purposes of having the Engineering Firm prepare a "**Preliminary Engineering Evaluation and Plan**" as follows:

5.1 **Option Evaluation and Preliminary Plans.** The Engineering Firm shall prepare an evaluation of the options for avoiding or eliminating conflicts between Water Lines and related District facilities and proposed Road improvements under the County Preliminary Plans. The evaluation shall be directed to examining the most economic means of avoiding or eliminating such conflicts while maintaining the integrity of the water distribution system in terms of general use and maintenance, and may include proposed options for changing County Preliminary Plans. The evaluation shall include, as necessary, preliminary graphic plans addressing each option presented to address conflicts with Water Lines based upon a review of the Preliminary Plans described in paragraph 1 above; and

5.2 **Recommendations.** The Engineering Firm shall make recommendations concerning use of options for addressing Water Line conflicts associated with the County Preliminary Plans (including the Engineering Firm's reasoning for recommendations) and a detailed scope of work and proposal, including cost estimate for the engineering services of the Engineering Firm to be rendered for purposes of preparing final Water Line Relocation plans on behalf of the District, and including, as necessary, the costs of implementing the various options and recommendations which are presented and recommended; and

5.3 **Cost Estimates.** The Engineering Firm shall make a preliminary estimate of probable construction costs and related costs which will be incurred by District in implementing the Engineer's various recommended options. Such estimate shall include the time and expenses necessary for the Engineering Firm to communicate and/or meet with County employees and consultants for purposes of evaluating and choosing options to avoid or eliminate conflicts with Water Lines associated with the County's Preliminary Plans.

6. **Submittal to County.** Promptly upon receipt of the Preliminary Engineering Evaluation and Plan and Cost Estimates described in Paragraph 5 above, such documents shall be provided by District to County, and if requested, such documents shall be provided in electronic form. In addition to the meeting required by paragraph 7 below, County employees and consultants shall be entitled to review and discuss such documents with District and with the Engineering Firm for purposes of evaluating which options presented by the Engineering Firm present the best solution for accomplishing the Project, and to coordinate future work on the Project.

7. **Meeting and Cost Allocation Agreement.** Upon delivery to the County of District's Preliminary Engineering Evaluation and Plan, District and County, and the Engineering Firm if requested by County, shall meet to discuss the development of a Final Water Line Relocation Plan, and District and County shall seek to negotiate and to enter into a Water Line Relocation Cost Allocation Agreement for the actual payment by County to District of all or a portion of District's engineering fees and costs to be incurred for preparing the Final Water Line Relocation Plan and/or District's actual construction costs to be incurred in implementing the Final Water Line Relocation Plan and/or the responsibilities for acquiring, and for paying the costs for acquiring any new Water Line Easement which will be required for the Water Line Relocation. District and County shall, in good faith, seek to agree upon a Water Line Relocation Cost Allocation Agreement ("the Cost Allocation Agreement") in substantially that form attached to the Cooperative Agreement as **Appendix F**, within forty-five (45) days following the submission of the District's Preliminary Engineering Evaluation and Plan. If District and County are unable to achieve an agreement for the payment by County of all or a portion of District's engineering fees and costs for preparing the Final Water Line Relocation Plan, or for construction costs, or for costs of new Easements, within such forty-five (45) days, then District shall, nevertheless, at the written request of County, cause the Engineering Firm to proceed with preparation of the Final Water Line Relocation Plan, and/or (at the written request of the County) proceed with acquiring Easements and/or (at the request of the County) with the actual Water Line Relocation, in order that the construction of the Project will not be delayed. Any Final Water Line Relocation Plan, bid letting, Easement acquisition, and subsequent construction shall be completed no later than the time periods allowed under the Cooperative Agreement. Any agreement between County and District for the reimbursement by County of the District's engineering fees and costs associated with the preparation of the Final Water Line Relocation Plan, shall be memorialized by a Water Line Relocation Cost Allocation Agreement.

Any dispute between District and County over County's share of District's engineering fees and costs and construction and Easement costs associated with the preparation and implementation of the Final Water Line Relocation Plan shall not delay the County's Project, and shall be resolved in accordance with the dispute resolution mechanism set forth in Section 13 of the Cooperative Agreement. It is understood and agreed that a request by the County that District proceed with preparation of Final Water Line Relocation Plans, or with acquiring Easements, or with actual Water Line Relocation, absent a Cost Allocation Agreement, shall not be construed as a resolution of any disputed issue between County and District concerning any reimbursement issue. If County does not provide District with the Final Project Plan, hereinafter described, and authorize District to proceed forward with the preparation of the Final Water Line Relocation Plan within any time limits provided for by the Cost Allocation Agreement, or within ninety (90) days of the submittal by District to County of District's Preliminary Engineering Evaluation Plan, then any agreement between District and County for the allocation of costs for the preparation of District's Final Water Line Relocation Plan, may be terminated by District upon written notice to County.

8. **Final Project Plans.** County shall submit to District, County's Final Project Plans ("Final Project Plans") for County's Project, which such Final Project Plans shall comply with all of the requirements of the Cooperative Agreement.

9. **Development of Final Water Line Relocation Plan.** Upon receipt of County's Final Project Plans and County's written request that District proceed with preparation of a Final Water Line Relocation Plan, ("Final Water Line Relocation Plan"), or upon execution of a Water Line Relocation Cost Allocation Agreement and the giving by the County to District of a request that District so proceed, whichever occurs earlier, District shall cause the Engineering Firm to prepare a Final Water Line Relocation Plan for the purpose of avoiding or eliminating conflicts between District's Water Lines and the Project. District shall provide County with a copy of the Engineering Firm's contract for engineering services in connection with District's Final Water Line Relocation Plan, which contract shall include a written description of the Engineering Firm's scope of work for preparing the Final Water Line Relocation Plan and Engineering Firm's fees and costs for performing the work for the Final Water Line Relocation Plan. District shall cause the Final Water Line Relocation Plan, and any engineering contract described in this Paragraph 9, to be submitted to County, within the time limits required by the Cooperative Agreement.

10. **Intention that Costs be Shared in Accordance with Cooperative Agreement.** The intention and agreement of District and County is that District and County shall share the engineering fees and costs and construction costs and expenses associated with the Relocation of those Water Lines which must be relocated because of the Project, to the extent and in the manner provided for by the Cooperative Agreement, and that all disputes concerning the sharing of fees, costs and expenses shall be resolved in accordance with Section 13 of the Cooperative Agreement, and that District shall, at County's Written Request, proceed with the preparation of all Final Water Line Relocation Plans and construction necessary to implement such Final Water Line Relocation Plans, in accordance with the time limits specified in the Cooperative Agreement, so as not to delay the construction of the Project.

11. **Authorized Representatives of District and County.** District shall be bound, in all determinations made with respect to the sharing of costs with County, as provided for by this Agreement, by **the President of Public Water Supply District 9**, and all agreements made by such individual for the sharing of costs shall be binding upon District. County shall be bound in all determinations made pursuant to this Agreement including agreements to share costs pursuant to this Agreement, including those agreements provided for by Paragraphs 7, 9 and 10 of this Agreement, by **the Presiding Commissioner of Boone County**, and all agreements made by such individual for the sharing of costs shall be binding upon County.

12. **Extension of Time.** The times for performance specified herein shall be extended when scheduled work is delayed for reasons outside the control of the Party to this agreement who is required to perform such work or to cause such work to be performed, or when it is otherwise mutually agreed that the schedule for work should be modified for good and sufficient cause. If either party to this Agreement becomes and aware of a need for an extension of time or of a delay in the work, then such party shall promptly notify the other party, in writing, of the need for such extension, or of the delay, and of the anticipated extent of such delay.

13. **Suspension or Termination of Work.** If either County or District, without the consent of the other Party, suspends or terminates schedule work to be performed under this Agreement, and, as a result, the other party sustain additional cost or expense, then the Party causing such suspension or termination shall be liable to the other Party for the actual costs and expenses

incurred by the other Party as a result of such suspension or termination; provided that, in the event suspension or termination occurs, both parties shall be required to mitigate any financial loss they may incur as a result of the suspension or termination.

IN WITNESS WHEREOF, County and District have executed this Agreement on the day and year hereinabove first set forth.

Public Water Supply District No. 9

By: J. L. Richardson
Chairman, Board of Directors

Attest: [Signature]
Clerk

Approved as to sufficient unencumbered appropriations:

June E. Pritchard 2/7/13
County Auditor by [Signature] Date
2045-711 UD

Boone County, Missouri

By: [Signature]
Presiding Commissioner

Attest: Wendy S. Noren
County Clerk ny

Approved as to form:

[Signature] 2/6/2013
County Attorney Date

Exhibit 1 - Water Line Relocation Cost Allocation Agreement

78-2013

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 13

In the County Commission of said county, on the 14th day of February 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to establish FY2013 budget for spreaders and plow that were originally budgeted in FY2012.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
6100	91300	Facilities & Grounds	Machinery & Equipment		8,727

Done this 14th of February, 2013.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner
Karen M. Miller
Karen M. Miller
District I Commissioner
Absent
Janet M. Thompson
District II Commissioner

Caryn Ginter - FY 2013 Budget Amendment Needed for FM Snow Plow and Spreader

From: June Pitchford
To: Bob Davidson; Melinda Bobbitt
Date: 1/17/2013 3:40 PM
Subject: FY 2013 Budget Amendment Needed for FM Snow Plow and Spreader
CC: Caryn Ginter; Jody Moore

Bob and Melinda:

The Facilities Maintenance FY 2012 budget included appropriations for purchasing a snow plow and spreader for a new (replacement) truck; the truck replacement was approved with a budget revision in September 2012. The snow plow and spreader were bid in December 2012; however, the contracts were not approved by Commission until January 3, 2013 (see time-line below). The timing of these events creates a budgetary problem for us because appropriations legally lapse on the last day of a fiscal year (Dec 31st); and, once an appropriation has lapsed, it can no longer be spent.

I understand that "just a few days" seems inconsequential; however, in the realm of governmental budgets and legal appropriations, fiscal year cut-off is very important and it receives close scrutiny during the annual financial audit.

Solution: We need a FY 2013 Budget Amendment to re-budget the lapsed FY 2012 appropriations into FY 2013. To facilitate the solution in this particular instance, I have asked Caryn to prepare and handle this on the Commission agenda. Note: **the PO's were correctly issued against FY 2013**; at this point, it is the budget that requires correction. Unfortunately, this requires going through the statutory budget amendment process, which is cumbersome and time-consuming.

You probably know this, but in case not, I need to mention it: my office does not track the progress of contracts through the approval process, except, of course, for contracts that pertain to my budget. My office keeps a log of when we receive a contract for certification and when we forward it to the Clerk's office for scheduling on the Commission agenda, but we are not following-up to see if/when the contract is scheduled for commission approval. You probably knew this, but I just wanted to make sure.

Please let me know if you have any questions.

Thanks,

June

Time-line:

December 5, 2012: Bids opened

December 19, 2012: Contract and Purchase Req certified by Auditor and sent to Clerk

December 27, 2012: Commission agenda, first reading for contract approval

January 3, 2013: 2nd reading and Commission approval

4 -2013

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the October Adjourned

Term. 2012

In the County Commission of said county, on the 3rd day of January 20 13
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 59-05DEC12 – Spreader and Snow Plow as follows:

Knapheide Truck Equipment of Jefferson City, MO

(1) Spreader: Snow EX Vee Pro Poly/Electric: SP6000 \$3,757.00

Maxwell Trailers of Columbia, MO

(1) Poly Snow Plow for Toyota Tacoma: Western SUBG8 \$4,050.00

(1) Hitch-Mount (Tailgate) Ice Melt Spreader: Buyers Salt Dogg: TGSUVPROA \$920.00

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

Done this 3rd day of January 2013.

ATTEST:

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

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Janet Thompson
District II Commissioner

**PURCHASE AGREEMENT FOR
SPREADER: SNOW EX**

THIS AGREEMENT dated the 3rd day of JAN 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Knapheide Truck Equipment**, herein "Vendor."

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

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 the furnishing, delivery and installation of a spreader, County of Boone Request for Bid, bid number **59-05DEC12**, 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 **December 4, 2012** and executed by **Ronald L. Lehmon**, 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, 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. Purchase - The County agrees to purchase from the Vendor and the Vendor agrees to furnish, delivery and install one (1) of the following:

Spreader: new Snow EX Vee Pro Poly/Electric Spreader: SP6000 \$3,757.00

Items/service will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

3. Delivery - Vendor agrees to deliver and install equipment as set forth in the bid documents within fourteen (14) days after receipt of order.

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

4-2013

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

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

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

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

KNAPHEIDE TRUCK EQUIPMENT

by Ronald J. Lehman

title Sales

address Knapheide Truck Equipment

6603 Bus 50 W. Jefferson City Mo
65109

APPROVED AS TO FORM:

[Signature]
County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission

[Signature]
Daniel K. Atwill, Presiding Commissioner

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk my

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 [initials]

12/19/12
Date

6100 / 91300 - \$3,757.00

Appropriation Account

**PURCHASE AGREEMENT FOR
SPREADER AND SNOW PLOW**

THIS AGREEMENT dated the 3RD day of JAN. 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Maxwell Trailers & Pickup Accessories Inc.**, herein "Vendor."

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

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 the furnishing, delivery and installation of a spreader and snowplow, County of Boone Request for Bid, bid number **59-05DEC12**, 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 **December 1, 2012** and executed by **Tony W. McCoy**, 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, 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. Purchase - The County agrees to purchase from the Vendor and the Vendor agrees to furnish, delivery and install one (1) each of the following:

(1) new Poly Snow Plow for Toyota Tacoma: Western SUBG8	\$4,050.00
(1) new Hitch-Mount (Tailgate) Ice Melt Spreader: Buyers Salt Dogg TGSUVPROA	\$920.00
TOTAL	\$4,970.00

Items/service will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

3. Delivery - Vendor agrees to deliver and install equipment as set forth in the bid documents within fifteen (15) days after receipt of order.

4. Billing and Payment - All billing shall be invoiced to the Boone County Facilities Maintenance Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all correct monthly invoices within thirty days of receipt. In the event of a billing dispute, the County

4-2013

reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

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

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

MAXWELL TRAILERS & PICKUP
ACCESSORIES INC.

by [Signature]
 title general manager
 address 9151 I-70 DR NE
Columbin, MO 65202

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
 County Counselor

ATTEST:

[Signature]
 Wendy S. Noren, County Clerk *my*

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 [Signature] Date 12/19/12 Appropriation Account 6100 / 91300 - \$4,970.00

Year	<u>2013</u>	Original Appropriation	_____
Dept	<u>6100 FACILITIES & GROUNDS MTCE</u>	Revisions	_____
Acct	<u>91300 MACHINERY & EQUIPMENT</u>	Original + Revisions	_____
Fund	<u>610 FACILITIES & GROUNDS</u>	Expenditures	_____
		Encumbrances	<u>8,727.00</u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>8,727.00</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>8,727.00-</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>8,727.00-</u>

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

Year	<u>2013</u>	Original Appropriation	_____
Dept	<u>6100 FACILITIES & GROUNDS MTCE</u>	Revisions	_____
Acct	<u>91300 MACHINERY & EQUIPMENT</u>	Original + Revisions	_____
Fund	<u>610 FACILITIES & GROUNDS</u>	Expenditures	_____
		Encumbrances	<u>8,727.00</u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>8,727.00</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>8,727.00-</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>8,727.00-</u>

Transaction Code	Effective Date	Description	Process Date	Orig Document	Amount
70	1/10/2013	KNAPHEIDE TRUCK EQUIP CO	2013	8	3,757.00
70	1/10/2013	MAXWELL TRAILERS & PICKUP ACCE	2013	9	4,050.00
70	1/10/2013	MAXWELL TRAILERS & PICKUP ACCE	2013	9	920.00

Bottom

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

MAINSCR BOONE VIEW PURCHASE ORDERS ADCARYN 16:59:02
 PO # 2013 8 PO Date 1/10/2013 Bid # 59-05DEC12 1/17/13
 Status OPEN Vendor 553 K NAPHEIDE TRUCK EQUIP CO
 Finalized Y Ship To 6100 FACILITIES & GROUNDS MTCE
 Bill To 6100 FACILITIES & GROUNDS MTCE

Dept	Accnt	Description	Qty	Lot	Unit Price
<u>6100</u>	<u>91300</u>	<u>SPREADER:SNOW EX VEE POLY/</u>	<u>1</u>		<u>3,757.0000</u>
		<u>ELECTRIC SP6000</u>			<u>3,757.00</u>
<u>OPEN</u>		Dept <u>FACILITIES & GROUNDS MTCE</u>		Line Total	<u>3,757.00</u>
<u>1/10/2013</u>		Acct <u>MACHINERY & EQUIPMENT</u>		Amt Paid	
				Balance	<u>3,757.00</u>

F2=Key Scr F3=Exit F7=Address Scr F8=SpcInstr Total 3,757.00
 F11=Switch Line Mode F13=AP Scr Amt Paid 3,757.00
 Balance 3,757.00

MAINSCR BOONE VIEW PURCHASE ORDERS ADCARYN 16:59:08
 PO # 2013 9 PO Date 1/10/2013 Bid # 59-05DEC12 1/17/13
 Status OPEN Vendor 2615 MAXWELL TRAILERS & PICKUP ACCESSORIES
 Finalized Y Ship To 6100 FACILITIES & GROUNDS MTCE
 Bill To 6100 FACILITIES & GROUNDS MTCE

Dept	Acct	Description	Qty	Lot	Unit Price
6100	91300	POLY SNOW PLOW FOR TOTYOTA	1		4,050.0000
		TACOMA:WESTERN SUBG8		Line Total	4,050.00
OPEN		Dept FACILITIES & GROUNDS MTCE		Amt Paid	
1/10/2013		Acct MACHINERY & EQUIPMENT		Balance	4,050.00
6100	91300	HITCH-MOUNT(TAILGATE)ICE MELT	1		920.0000
		SPRDR:BYRS SALT DOGG TGSUVPROA		Line Total	920.00
OPEN		Dept FACILITIES & GROUNDS MTCE		Amt Paid	
1/10/2013		Acct MACHINERY & EQUIPMENT		Balance	920.00

F2=Key Scr F3=Exit F7=Address Scr F8=SpcInstr
 F11=Switch Line Mode F13=AP Scr

Total	Bottom	4,970.00
Amt Paid		
Balance		4,970.00

Fund Statement - Facilities and Grounds Maintenance Fund 610 (Internal Service Fund)

	2011 Actual	2012 Budget	2012 Projected	2013 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	929,154	798,077	798,122	783,358
Fines and Forfeitures	-	-	-	-
Interest	4,885	4,030	3,735	2,740
Hospital Lease	-	-	-	-
Other	-	-	-	-
Total Revenues	934,039	802,107	801,857	786,098
Other Financing Sources				
Transfer In from other funds	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	6,942	-	-	-
Total Other Financing Sources	6,942	-	-	-
Fund Balance Used for Operations	-	120,756	25,256	149,834
TOTAL FINANCIAL SOURCES	\$ 940,981	922,863	827,113	935,932
FINANCIAL USES:				
Expenditures				
Personal Services	\$ 539,959	534,177	518,965	545,487
Materials & Supplies	57,957	75,985	54,185	59,664
Dues Travel & Training	140	170	80	610
Utilities	9,679	10,605	10,015	10,656
Vehicle Expense	12,680	12,700	13,405	15,304
Equip & Bldg Maintenance	156,081	153,132	116,015	178,790
Contractual Services	47,843	51,763	45,910	59,989
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	4,600	-	12,100
Other	-	7,000	7,000	44,605
Fixed Asset Additions	-	72,731	61,538	8,727
Total Expenditures	824,339	922,863	827,113	935,932
Other Financing Uses				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	-
TOTAL FINANCIAL USES	\$ 824,339	922,863	827,113	935,932
FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 607,694	727,602	727,602	702,346
Less encumbrances, beginning of year	-	(5,852)	(5,852)	(5,852)
Add encumbrances, end of year	5,852	5,852	5,852	5,852
Proprietary adjustment to full accrual	(2,586)	-	-	-
Fund Balance Increase (Decrease) resulting from operations	116,642	(120,756)	(25,256)	(149,834)
FUND BALANCE (GAAP), end of year	727,602	606,846	702,346	552,512
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	\$ -	\$ -	\$ -	\$ -
NET FUND BALANCE, end of year	\$ 727,602	606,846	702,346	552,512
Net Fund Balance as a percent of expenditures	88.26%	65.76%	84.92%	59.03%

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 13

In the County Commission of said county, on the 14th day of February 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the Agreement between the County of Boone and Boone County Council On Aging for the purchase of the program service SeniorConnect. The terms of this agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 14th day of February, 2013.

ATTEST:

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

[Signature]
Daniel K. Atwill
Presiding Commissioner

[Signature]
Karen M. Miller
District I Commissioner

Absent
Janet M. Thompson
District II Commissioner

AGREEMENT

THIS AGREEMENT entered into this 12 day of December, 2012, by and between the County of Boone, Missouri, through its County Commission, hereinafter called "County", and Boone County Council On Aging hereinafter called "Contractor";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

SeniorConnect

as stated in the proposal, including any revisions, received by and on file with the County, which is hereby incorporated by reference as fully as if herein set forth;

NOW, THEREFORE, it is hereby agreed by and between County and Contractor as follows:

I.

Contractor agrees to furnish and County agrees to purchase:

8638 units (*15 minutes of service or service coordination for one person age 56 and older*) at a rate of \$3.62 per unit.

II.

Contractor agrees that the services provided under this Agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2013 program budget on file with the County. Any substantive changes in the budget shall be approved by the County prior to incurring any expenses.

Contractor certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Contractor agrees to submit to and maintain with the County current versions of the following required documents of the contracted entity: IRS Tax Exempt Status Determination letter; documentation from the Missouri Secretary of State indicating the entity is registered as a corporation in good standing; most recently completed IRS 990 or 990 EZ; financial statement and accompanying assurance completed within six months of the end of the entity's most recent fiscal year; organizational chart; board of directors roster; if applicable, an ADA plan of accommodation and a transition plan.

IV.

Contractor agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Contractor's administration and management of social services pursuant to this Agreement, and any and all acts of the Contractor which relate to this Agreement with the County.

V.

Contractor agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Contractor agrees that it is responsible for all funds made available to Contractor by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this Agreement.

VII.

This Agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Contractor to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this Agreement.

VIII.

Contractor shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this Agreement.

IX.

Contractor agrees to comply with all applicable provisions of: the Fair Labor Standards Act, as amended; the Employment Practices Act, as amended; the Civil Rights Act of 1964, as amended; Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975, as amended; the Omnibus Reconciliation Act of 1981, as amended; the Americans with Disabilities Act of 1990, as amended; and all other applicable Federal and State laws which prohibit discrimination in employment and the delivery of services on the basis of race (racism), color, national origin, ancestry, sex, religion, disability, age (employment), and familial status (housing).

X.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

For agreements in excess of five thousand dollars (\$5,000):

(b) As a condition for the award of this Agreement the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its Agreement with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XI.

Contractor agrees to submit to the County a mid-contract report, due by July 31, 2013, and a final report, due by January 31, 2014.

XII.

County agrees to pay Contractor a sum not to exceed \$31,269.00 as follows:

- a) The County will pay 34% of the contracted sum at the time of the signing of this Agreement.
- b) Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- c) The County will pay the contracted balance of 33% upon receipt and approval of the final report.

XIII.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XIV.

This Agreement shall be for a term of one year commencing on January 1, 2013 and ending on December 31, 2013; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the Agreement shall be submitted within thirty (30) days following the effective date of said termination.

XV.

Contractor agrees that the County may at its sole option and with agreement of the Contractor renew this Agreement for two (2) consecutive one-year terms. Additionally, Contractor agrees and understands that the County may require supplemental information to be submitted by Contractor prior to any renewal of this Agreement.

XVI.

The signatories to this Agreement, by signing this Agreement, represent that they have obtained authority to enter into this Agreement on behalf of the respective parties to this Agreement and bind such parties to all terms and conditions contained in this Agreement.

XVII.

There is no litigation, claim, consent order, settlement agreement, investigation, challenge or other proceeding pending or threatened against Contractor or any individual acting on Contractor's behalf, including subcontractors, which seek to enjoin or prohibit Contractor from entering into this Agreement of performing its obligations under this Agreement.

XVIII.

RECORD RETENTION CLAUSE: Contractor shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

19-2013

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

CONTRACTOR:

BOONE COUNTY, MISSOURI

BY: [Signature]

By:

ATTEST: [Signature]

[Signature]
Commissioner

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance to the credit of such appropriation sufficient to pay therefore.

[Signature] by jj 01/31/2013
Auditor Acct 1420-84200 Date

ATTEST:

[Signature]
County Clerk my

APPROVED AS TO FORM:

[Signature]
County Counselor

79-2013

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

County of Boone)
)ss
State of Missouri)

My name is Jessica Macy. I am an authorized agent of Boone County Council on Aging (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

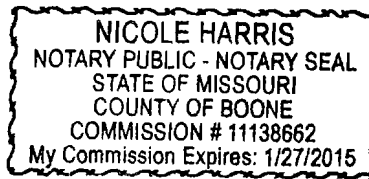
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Jessica Macy 1/3/13
Affiant Date

Jessica Macy
Printed Name

Subscribed and sworn to before me this 3^d day of January, 2013.

Nicole Harris
Notary Public





County of Boone
FY2013 Social Services Funding
Final Recommendations

of the Boone County Community Services Advisory Commission

Prepared: November 20, 2012

Basic Needs and Emergency Services		BOONE COUNTY					
ORGANIZATION	PROGRAM NAME	RENEWAL REQUEST	FINAL REC	% of CATEGORY	% of TOTAL	PROPOSAL or RENEWAL	CONTRACT PERIOD
1 Community Garden Coalition	Community Gardens	\$1,900	\$1,900	6.4%	1.9%	renewal	2011-2013
2 Food Bank for Central and Northeast Missouri	Central Pantry	\$16,388	\$16,388	55.6%	16.6%	renewal	
3 Mid-Missouri Legal Services	Break the Cycle of Violence	\$8,360	\$8,360	28.3%	8.5%	renewal	
4 Voluntary Action Center	Family Assistance and Emergency Services	\$2,850	\$2,850	9.7%	2.9%	renewal	
TOTAL		\$29,498	\$29,498	100%	30%		

Children, Youth, and Families		BOONE COUNTY					
ORGANIZATION	PROGRAM NAME	RENEWAL REQUEST	FINAL REC	% of CATEGORY	% of TOTAL	PROPOSAL or RENEWAL	CONTRACT PERIOD
1 Child Abuse and Neglect Emergency Shelter, Inc. (dba: Rainbow House)	Child Advocacy Center	\$3,818	\$3,818	12.7%	3.9%	renewal	2012-2014
2 Child Abuse and Neglect Emergency Shelter, Inc. (dba: Rainbow House)	Children's Emergency Shelter	\$4,504	\$4,504	15.0%	4.6%	renewal	
3 Child Abuse and Neglect Emergency Shelter, Inc. (dba: Rainbow House)	Teen Emergency Shelter	\$4,116	\$4,116	13.7%	4.2%	renewal	
4 Child Abuse and Neglect Emergency Shelter, Inc. (dba: Rainbow House)	Transitional Living Program	\$3,516	\$3,516	11.7%	3.6%	renewal	
5 Harrisburg Preschool and Daycare, Inc. (dba: Harrisburg Early Learning Center)	Before and After School Program	\$10,200	\$10,200	34.1%	10.3%	renewal	
6 Harrisburg Preschool and Daycare, Inc. (dba: Harrisburg Early Learning Center)	School Age Summer Program	\$3,800	\$3,800	12.7%	3.8%	renewal	
TOTAL		\$29,954	\$29,954	100%	30%		

Economic Opportunity		BOONE COUNTY					
ORGANIZATION	PROGRAM NAME	AMOUNT PROPOSED	FINAL REC	% of CATEGORY	% of TOTAL	PROPOSAL or RENEWAL	CONTRACT PERIOD
TOTAL		\$0	\$0	N/A	0%	N/A	2013-2015

Independent Living		BOONE COUNTY					
ORGANIZATION	PROGRAM NAME	AMOUNT PROPOSED	FINAL REC	% of CATEGORY	% of TOTAL	PROPOSAL or RENEWAL	CONTRACT PERIOD
1 Adult Day Connection	Adult Day Care	\$2,000	\$2,000	6.0%	2.0%	proposal	2013-2015
2 Boone County Council on Aging	Senior Connect	\$18,000	\$33,269	94.0%	31.6%	proposal	
TOTAL		\$20,000	\$33,269	100%	34%		

Mental Health		BOONE COUNTY					
ORGANIZATION	PROGRAM NAME	AMOUNT PROPOSED	FINAL REC	% of CATEGORY	% of TOTAL	PROPOSAL or RENEWAL	CONTRACT PERIOD
1 Phoenix Programs, Inc.	Substance Abuse Treatment and Recovery	\$2,850	\$6,150	100.0%	6.2%	proposal	2013-2015
TOTAL		\$2,850	\$6,150	100%	6%		

GRAND TOTAL **\$82,302** **\$98,871** **100.0%**

79-2013

Budget Year 2013
 Department 1420 SOCIAL SERVICES
 Account 84200 OTHER CONTRACTS

Description	Qty.	Amount
INDEPENDENT LIVING SERVICES		32,794
	Total	

Notes

COUNCIL ON AGING-SENIOR CONNECT	\$30,794
CITY OF COLUMBIA-IN HOME SERVICES	\$ 0
MU ADULT DAY CONNECTION - ADULT DAY CARE	\$ 2,000
SERVICES FOR INDEPENDENT LIVING-TRANS.	\$ 0
ADD \$475 FROM REALLOCATION FROM LATINO	\$ 475
NEW SENIOR CONNECT AMOUNT	\$31,269

More...

F2=Key Scr F3=Exit F12=Return



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 301236

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Boone County Council on Aging

Company Facility Address: 1123 Wilkes blvd

100

columbia, MO 65201

Company Alternate

Address: 1123 wilkes blvd

100

columbia, MO 65201

County or Parish: BOONE

Employer Identification

Number: 431111167

North American Industry
Classification Systems

Code: 624

Parent Company:

Number of Employees: 5 to 9

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



Company ID Number: 301236

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

Employer Boone County Council on Aging

Jessica L. Macy

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/03/2010

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/03/2010

Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 13

In the County Commission of said county, on the 14th day of February 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the Agreement between the County of Boone and Phoenix Programs, Inc. for the purchase of the program service Outpatient Substance Abuse Treatment. The terms of this agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 14th day of February, 2013.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Janet M. Thompson
District II Commissioner

AGREEMENT

80-2013

THIS AGREEMENT entered into this 14th day of February, 2013, by and between the County of Boone, Missouri, through its County Commission, hereinafter called "County", and Phoenix Programs, Inc. hereinafter called "Contractor";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Outpatient Substance Abuse Treatment

as stated in the proposal, including any revisions, received by and on file with the County, which is hereby incorporated by reference as fully as if herein set forth;

NOW, THEREFORE, it is hereby agreed by and between County and Contractor as follows:

I.

Contractor agrees to furnish and County agrees to purchase:

A minimum of 118 units (*maximum subsidy for one hour of substance abuse counseling for one person age 19 and older*) at a rate of \$51.90 per unit.

II.

Contractor agrees that the services provided under this Agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2013 program budget on file with the County. Any substantive changes in the budget shall be approved by the County prior to incurring any expenses.

Contractor certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Contractor agrees to submit to and maintain with the County current versions of the following required documents of the contracted entity: IRS Tax Exempt Status Determination letter; documentation from the Missouri Secretary of State indicating the entity is registered as a corporation in good standing; most recently completed IRS 990 or 990 EZ; financial statement and accompanying assurance completed within six months of the end of the entity's most recent fiscal year; organizational chart; board of directors roster; if applicable, an ADA plan of accommodation and a transition plan.

IV.

Contractor agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Contractor's administration and management of social services pursuant to this Agreement, and any and all acts of the Contractor which relate to this Agreement with the County.

V.

Contractor agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

Contractor agrees that it is responsible for all funds made available to Contractor by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this Agreement.

VII.

This Agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Contractor to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this Agreement.

VIII.

Contractor shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this Agreement.

IX.

Contractor agrees to comply with all applicable provisions of: the Fair Labor Standards Act, as amended; the Employment Practices Act, as amended; the Civil Rights Act of 1964, as amended; Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975, as amended; the Omnibus Reconciliation Act of 1981, as amended; the Americans with Disabilities Act of 1990, as amended; and all other applicable Federal and State laws which prohibit discrimination in employment and the delivery of services on the basis of race (racism), color, national origin, ancestry, sex, religion, disability, age (employment), and familial status (housing).

X.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

For agreements in excess of five thousand dollars (\$5,000):

(b) As a condition for the award of this Agreement the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its Agreement with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XI.

Contractor agrees to submit to the County a mid-contract report, due by July 31, 2013, and a final report, due by January 31, 2014.

XII.

County agrees to pay Contractor a sum not to exceed \$6,150.00 as follows:

- d) The County will pay 34% of the contracted sum at the time of the signing of this Agreement.
- e) Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- f) The County will pay the contracted balance of 33% upon receipt and approval of the final report.

XIII.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XIV.

This Agreement shall be for a term of one year commencing on January 1, 2013 and ending on December 31, 2013; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the Agreement shall be submitted within thirty (30) days following the effective date of said termination.

XV.

Contractor agrees that the County may at its sole option and with agreement of the Contractor renew this Agreement for two (2) consecutive one-year terms. Additionally, Contractor agrees and understands that the County may require supplemental information to be submitted by Contractor prior to any renewal of this Agreement.

XVI.

The signatories to this Agreement, by signing this Agreement, represent that they have obtained authority to enter into this Agreement on behalf of the respective parties to this Agreement and bind such parties to all terms and conditions contained in this Agreement.

XVII.

There is no litigation, claim, consent order, settlement agreement, investigation, challenge or other proceeding pending or threatened against Contractor or any individual acting on Contractor's behalf, including subcontractors, which seek to enjoin or prohibit Contractor from entering into this Agreement of performing its obligations under this Agreement.

XVIII.

RECORD RETENTION CLAUSE: Contractor shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

80-2013

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

CONTRACTOR:

BOONE COUNTY, MISSOURI

BY: Debra Best

By: [Signature]
Commissioner

ATTEST: R Pearson

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance to the credit of such appropriation sufficient to pay therefore.

Aune Pitchford by sp 01/31/2013
Auditor Acct 1420-84200 Date

ATTEST:

Wendy S. Noren
County Clerk *my*

APPROVED AS TO FORM:

[Signature]
County Counselor

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

County of Boone)
)ss
State of MO)

My name is Deborah Beste. I am an authorized agent of Phoenix Programs
_____ (Bidder). This business is enrolled and participates in a federal work
authorization program for all employees working in connection with services provided to the
County. This business does not knowingly employ any person that is an unauthorized alien in
connection with the services being provided. Documentation of participation in a federal work
authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in
writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter
be in violation and submit a sworn affidavit under penalty of perjury that all employees are
lawfully present in the United States.

Deborah L Beste 1/8/13
Affiant Date
Deborah L Beste
Printed Name

Subscribed and sworn to before me this 28 day of Dec., 2012.

Shannon Guest
Notary Public

SHANNON GUEST
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires March 20, ~~2015~~ 2016
Commission #12317311

To: County Clerk's Office

Comm Order # 80-2013

Return to Auditor's Office
Please do not remove staple

1/30/13

**REQUEST
DATE**

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

9932

Phoenix Programs, Inc

VENDOR NO.

VENDOR NAME

BID NUMBER

Ship to Department # 1420

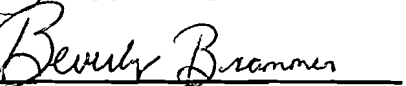
Bill to Department #1420

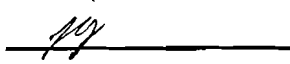
Department	Account	Item Description	Qty	Unit Price	Amount
1420	84200	Signing 2013 Outpatient			\$2,091.00
		Substance Abuse Treatment 34%			
1420	84200	Mid Year 2013 Outpatient			
		Substance Abuse Treatment 33%			\$2,029.50
1420	84200	Final Year 2013 Outpatient			
		Substance Abuse Treatment 33%			\$2,029.50
					\$0.00

GRAND TOTAL: 6,150.00

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


Approving Official


Prepared By





E-VERIFY IS A SERVICE OF DHS

Company ID Number: 304583

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

Employer Phoenix Programs, Inc.

Judy Prevo

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/16/2010

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/16/2010

Date



Company ID Number: 304583

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Phoenix Programs, Inc.

Company Facility Address: 90 E. Leslie Lane

Columbia, MO 65202

Company Alternate Address:

County or Parish: BOONE

Employer Identification

Number: 431047634

North American Industry Classification Systems

Code: 624

Parent Company:

Number of Employees: 20 to 99

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 304583

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

Name:	Judy A Prevo	Fax Number:	(573) 442 - 8095
Telephone Number:	(573) 875 - 8880 ext. 2143		
E-mail Address:	jprevo@phoenixprogramsinc.org		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

14th

day of February

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the Agreement between the County of Boone and The Curators of the University of Missouri on behalf of MU Adult Day Connection for purchase of the program service Adult Day Care. The terms of this agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

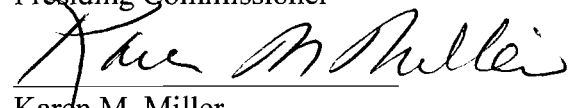
Done this 14th day of February, 2013.

ATTEST:

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



Daniel K. Atwill
 Presiding Commissioner



Karen M. Miller
 District I Commissioner

Absent

Janet M. Thompson
 District II Commissioner

AGREEMENT

81-2013

THIS AGREEMENT entered into this 1 day of JANUARY, 2013, by and between the County of Boone, Missouri, through its County Commission, hereinafter called "County", and The Curators of the University of Missouri on behalf of MU Adult Day Connection, hereinafter called "Contractor";

WITNESSETH:

WHEREAS, County desires to purchase the following program service:

Adult Day Care



9700067A
BOONE CTY
ADULT DAY CARE SVCS

as stated in the proposal, including any revisions, received by and on file with the County, which is hereby incorporated by reference as fully as if herein set forth;

NOW, THEREFORE, it is hereby agreed by and between County and Contractor as follows:

I.

Contractor agrees to furnish and County agrees to purchase:

A minimum of 24 units (maximum subsidy for one day of adult day care programming for one person age 19 and older) at a rate of \$84.00 per unit.

II.

Contractor agrees that the services provided under this Agreement shall be provided to residents of the Boone County and funds shall be spent as set forth in the FY2013 program budget on file with the County. Any substantive changes in the budget shall be approved by the County prior to incurring any expenses.

Contractor certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Contractor agrees to submit to and maintain with the County current versions of the following required documents of the contracted entity: organizational chart; board of directors roster; if applicable, an ADA plan of accommodation and a transition plan.

IV.

Contractor agrees to fully participate in and comply with the analysis and evaluation services conducted by the County, at the request of the County, which shall include a review of the Contractor's administration and management of social services pursuant to this Agreement, and any and all acts of the Contractor which relate to this Agreement with the County.

V.

Contractor agrees that the County shall be recognized as a financial supporter in all its promotional materials and advertising. A copy of the County logo will be used whenever possible.

VI.

To the extent permitted by Missouri law, and without waiving sovereign immunity, Contractor agrees that if a suit or claim is filed or made against the County based upon the Contractor's performance under this agreement or the County's selection of Contractor as a contracting agency or the County's failure to supervise or monitor Contractor's performance under this agreement, Contractor will defend the County against said suit or claim and pay whatever damages may be assessed against the County. Contractor is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Contractor. County agrees that if a suit or claim is filed or made against the Contractor

based upon the County 's performance under this agreement, County will defend the Contractor against said suit or claim and pay whatever damages may be assessed against the Contractor. County is entitled to use whatever defenses it has in law or fact against such claimants and Contractor agrees to assist in the factual defenses raised by the County.

VII.

This Agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Contractor to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this Agreement.

VIII.

To the extent permitted by Missouri law, and without waiving sovereign immunity, Contractor shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs, arising out of or in the course of the operation of this agreement.

IX.

Contractor agrees to comply with all applicable provisions of: the Fair Labor Standards Act, as amended; the Employment Practices Act, as amended; the Civil Rights Act of 1964, as amended; Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975, as amended; the Omnibus Reconciliation Act of 1981, as amended; the Americans with Disabilities Act of 1990, as amended; and all other applicable Federal and State laws which prohibit discrimination in employment and the delivery of services on the basis of race (racism), color, national origin, ancestry, sex, religion, disability, age (employment), and familial status (housing).

X.

EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

For agreements in excess of five thousand dollars (\$5,000):

(b) As a condition for the award of this Agreement the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its Agreement with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

XI.

Contractor agrees to submit to the County a mid-contract report, due by July 31, 2013, and a final report, due by January 31, 2014.

XII.

County agrees to pay Contractor a sum not to exceed \$2,000.00 as follows:

- a) The County will pay 34% of the contracted sum at the time of the signing of this Agreement.
- b) Upon receipt and approval of the mid-contract report, the County will pay 33% of the contracted sum.
- c) The County will pay the contracted balance of 33% upon receipt and approval of the final report.

XIII.

NON-APPROPRIATION CLAUSE: Notwithstanding any other provision of this Agreement, all obligations of the County under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose.

XIV.

This Agreement shall be for a term of one year commencing on January 1, 2013 and ending on December 31, 2013; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the Agreement shall be submitted within thirty (30) days following the effective date of said termination.

XV.

Contractor agrees that the County may at its sole option and with agreement of the Contractor renew this Agreement for two (2) consecutive one-year terms. Additionally, Contractor agrees and understands that the County may require supplemental information to be submitted by Contractor prior to any renewal of this Agreement.

XVI.

The signatories to this Agreement, by signing this Agreement, represent that they have obtained authority to enter into this Agreement on behalf of the respective parties to this Agreement and bind such parties to all terms and conditions contained in this Agreement.

XVII.

There is no litigation, claim, consent order, settlement agreement, investigation, challenge or other proceeding pending or threatened against Contractor or any individual acting on Contractor's behalf, including subcontractors, which seek to enjoin or prohibit Contractor from entering into this Agreement of performing its obligations under this Agreement.

XVIII.

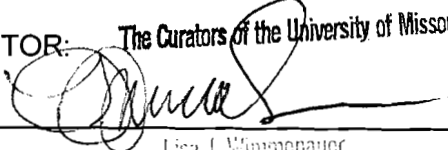
RECORD RETENTION CLAUSE: Contractor shall keep and maintain records relating to this Agreement sufficient to verify the delivery of services in accordance with the terms of this Agreement for a period of three (3) years following expiration of this Agreement and any applicable renewal.

81-2013

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

CONTRACTOR: The Curators of the University of Missouri

BOONE COUNTY, MISSOURI

BY: 
Lisa J. Wimmerauer
Senior Director, Business Services

By: 
Commissioner

ATTEST: _____

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance to the credit of such appropriation sufficient to pay therefore.


APPROVED
AS TO
LEGAL FORM
1/2/13 HAW

Aime Pitchford by jj 01/31/2013
Auditor act 1420-84200 Date

ATTEST:

Wendy S. Noren
County Clerk my

APPROVED AS TO FORM:


County Counselor

Budget Year 2013
Department 1420 SOCIAL SERVICES
Account 84200 OTHER CONTRACTS

Description Qty Amount
INDEPENDENT LIVING SERVICES 32,794
Total _____

Notes
COUNCIL ON AGING-SENIOR CONNECT \$30,794
CITY OF COLUMBIA-IN HOME SERVICES \$ 0
~~MU ADULT DAY CONNECTION - ADULT DAY CARE \$2,000~~
SERVICES FOR INDEPENDENT LIVING-TRANS. \$ 0

More...