

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

7th

day of

June

20

16

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

Now on this day the County Commission of the County of Boone does hereby award bid 20-19APR16 – Chip Seal Pavement Preservation – 2016 to Missouri Petroleum Products Company, LLC of St. Louis, MO.

The terms of the bid award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 7th day of June, 2016.

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

Janet M. Thompson
Janet M. Thompson
District II Commissioner

264-2016

Boone County Purchasing

Jacob M. Garrett
Buyer



613 E. Ash Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Jacob M. Garrett, Buyer
DATE: June 1, 2016
RE: 20-19APR16 - Chip Seal Pavement Preservation - 2016

20-19APR16 - 2016 Chip Seal Pavement Preservation for Boone and Callaway Counties opened on April 19, 2016. Three bids were received and Resource Management recommends award by low bid to Missouri Petroleum Products Company, LLC of St. Louis, Missouri.

Contract amount for Boone County quantities is **Six hundred Thirty Three Thousand, Seven Hundred Ninety Six dollars and Eighty Two cents. (\$633,796.82)**

\$475,000.00 was budgeted for this contract and invoices will be paid from department 2041 – Infrastructure Preservation/Rehabilitation, account 71202 – Contractor Costs. The savings from the Onyx Surface Seal is being used to pay for the additional Chip Seal for 2016.

Limestone Chip Seal Treatment was also included in this Request for Bid for Boone County Public Works. \$180,500.00 was budgeted for this contract and invoices will be paid from department 2040 – Public Works, account 26400 – Road Oil.

Attached is a spreadsheet showing the bid tabulation on the top for both Boone County and Callaway quantities with the Engineer's Estimate.

cc: Daniel Haid, Resource Management
Derin Campbell, Resource Management
Bid File

ATT: Bid tabulation spreadsheet

**20-19APR16 - 2016 PRESERVATION CHIP SEAL FOR BOONE & CALLAWAY
COUNTIES**

BOONE & CALLAWAY QUANTITIES				ENGINEER'S ESTIMATE		Missouri Petroleum Products Co., LLC		Chester Bross Construction Co.		C&C Asphalt Maintenance LLC	
BID TABULATION											
Bid Item	Description	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
4.8.1.	3/8" Preservation Chip Seal Treatment	SY	555,115	\$1.80	\$999,207.00	\$1.60	\$887,073.77	\$1.810	\$1,004,758.15	\$2.14	\$1,187,946.10
4.8.2.	Temporary Centerline Markers (Spaced 40' o/c)	EA	1,225	\$1.00	\$1,225.00	\$0.59	\$722.75	\$0.70	\$857.50	\$0.60	\$735.00
4.8.3.	Additional Post-Sweeping (per Section 2.33.4.2.1.)	SY	388,389	\$0.04	\$15,535.56	\$0.03	\$11,651.67	\$0.03	\$11,651.67	\$0.03	\$11,651.67
4.8.4.	Limestone Chip Seal Treatment	SY	146,900	\$1.75	\$257,075.00	\$1.53	\$224,463.20	\$1.69	\$248,261.00	\$2.14	\$314,366.00
BID TOTAL					\$1,273,042.56		\$1,123,911.39		\$1,265,528.32		\$1,514,698.77
4.8.5.	Additional Post-Sweeping	SY	70,000				70,000		75,000		100,000
4.7.	Prompt Payment Terms						NET		N/A		N/A
4.8.	Will you accept ACH for payment of invoices? (Yes or No)						Yes		N/A		N/A
	Bidders Acknowledgement						Yes		Yes		Yes
	Signature Identity of Bidder						Yes		Yes		Yes
	Anti-Colusion Statement						Yes		Yes		Yes
	E-Verify/Work Authorization						Yes		Yes		Yes
	Debarment Certification						Yes		Yes		Yes
	Bidders Qualifications						Yes		Yes		Yes
	Addendum #1 returned						Yes		Yes		Yes

9102-712
2016

264-2016

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **Missouri Petroleum Products Company, LLC**, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

**BID NUMBER 20-19APR16
CHIP SEAL PAVEMENT PRESERVATION 2016
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown on the plans and specifications, for the bid items and quantities for Boone County as listed below:

	Qty	Unit Price	Extended Price
4.8.1. 3/8" Preservation Chip Seal Treatment	388,389 SY	\$1.598	\$620,645.62
4.8.2. Temporary Centerline Markers	1,225 EA	\$0.59	\$ 722.75
4.8.3. Additional Post-Sweeping (per Section 2.33.4.2.1.)	388,389 SY	\$0.030	<u>\$ 11,651.67</u>
TOTAL:			\$633,020.04

4.8.4. Limestone Chip Seal Treatment @ \$1.528 per square yard. Quantity to be established at a later date. Purchase Order to follow.

The following contract documents and any applicable Addenda are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

- Notice to Bidders
- Bid Form
- Instructions to Bidders
- Bid Response
- Certification Regarding Debarment
- Work Authorization Certification
- Statement of Bidders Qualifications
- Anti-Collusion Statement
- Signature and Identity of Bidder
- Bidders Acknowledgment
- Insurance Requirements
- Contract Conditions
- Sample Contract Agreement
- Performance Bond, bonds must be filled out and returned within 15 days of the date of this contract.

Labor & Material Payment Bond, the real bonds must be filled out and returned within 15 days of the date of this contract.

Affidavit - OSHA Requirements

Affidavit - Prevailing Wage

General Specifications

Technical Specifications

Special Provisions / Project Notes

State Wage Rates-Annual Wage Order #22

Boone County Standard Terms and Conditions

Project Plans and/or Details

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the **Boone County Roadway Regulations Chapter II or the Missouri Standard Specifications for Highway Construction Current Edition, hereinafter the MoDOT Standard Specifications.** When an item is the subject of both the Boone County Roadway Regulations Chapter II and the MoDOT Standard Specifications, the Boone County Roadway Regulations Chapter II will govern the work. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents or such additional time as may be allowed by the Engineer under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Resource Management Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal, state, and local laws and regulations and ordinances and that he/she will comply and cause each of his/her subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or

264-2016

national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

Boone County Purchasing

Jacob M. Garrett
Buyer



613 E. Ash, Rm. 109
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390
JGarrett@boonecountymo.org

May 19, 2016

Missouri Petroleum Products Company, LLC
Attn: Greg McMurtrey
1620 Woodson
St. Louis, MO 63114

RE: # RFB 20-19APR16 – Chip Seal Pavement Preservation for Boone & Callaway Counties- 2016

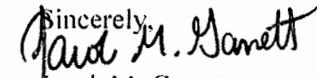
Mr. McMurtrey:

County of Boone is offering a contract to Missouri Petroleum Products Company, LLC to provide Chip Seal Pavement Preservation for *Boone County project sites* listed in the Request for Bid referenced above. Contract amount is Six hundred Thirty Three Thousand, Seven Hundred Ninety Six dollars and Eighty Two cents. (\$633,796.82) for Boone County estimated quantities of 388,389 square yards. *Any chip seal pavement preservation work for Callaway County will be offered by separate contract, at Callaway County's discretion.*

Enclosed are two original contracts from Boone County for your signature referencing the above Request for Bid. Please **sign and return both copies** of the contract, including the Performance and Labor & Material Payment bonds, each for the total amount of the contract listed above. A Certificate of Insurance in amounts specified in the RFB and listing Boone County as 'additional insured' must also be provided with return of signed contracts. Your insurance agency may fax or email the Certificate of Insurance directly to Purchasing at 573-886-4390 or JGarrett@boonecountymo.org. **Signed contracts, with completed bonds and insurance certificate must be returned to County Purchasing within fifteen (15) days from receipt of the enclosed documents.**

Once Purchasing has received the signed contracts, completed bonds, and Certificate of Insurance, the award will be read to the Boone County Commission for signature and then you will receive one copy of the original contract with a Notice to Proceed.

Please contact me should you have any questions or need additional information. We look forward to doing business with your firm.

Sincerely,

Jacob M. Garrett
Buyer
cc: Bid File



May 27, 2016

Boone County Commission
613 E. Ash, Rm. 109
Columbia, MO 65201

Re: Missouri Petroleum Products Company LLC
Bond # 674026143
Contract Amount: \$633,796.82
Bid Number 20-19APR16, Chip Seal Pavement Preservation 2016
Boone County, Missouri

To Whom It May Concern:

This letter will serve as your authority to date the Bonds and the Powers of Attorney on the above captioned project.

Very truly yours,

Liberty Mutual Insurance Company

By: _____


Debra J. Scarborough
Attorney-in-Fact

Bond No. 674026143

Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

Performance Bond

CONTRACTOR:

(Name, legal status and address)

Missouri Petroleum Products Company LLC
1620 Woodson Road
St. Louis, MO 63114

OWNER:

(Name, legal status and address)

Boone County Commission
613 E. Ash, Rm. 109
Columbia, MO 65201

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

Mailing Address for Notices

Attn: Surety Claims Department
2815 Forbs Ave., Ste. 200
Hoffman Estates, IL 60192

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONSTRUCTION CONTRACT

Date:

Amount: \$ 633,796.82

Six Hundred Thirty Three Thousand Seven Hundred Ninety Six Dollars and 82/100

Description:

(Name and location)

Bid Number 20-19APR16, Chip Seal Pavement Preservation 2016, Boone County, Missouri

BOND

Date:

(Not earlier than Construction Contract Date)

Amount: \$ 633,796.82

Six Hundred Thirty Three Thousand Seven Hundred Ninety Six Dollars and 82/100

Modifications to this Bond:



None



See Section 16

CONTRACTOR AS PRINCIPAL

Company:

(Corporate Seal)

Missouri Petroleum Products Company LLC

Signature: _____

Name Greg McMurtry
and Title: President

SURETY

Company:

(Corporate Seal)

Liberty Mutual Insurance Company

Signature: _____

Name Debra J. Scarborough
and Title: Attorney-in-Fact
Surety Phone No. 617-357-9500



(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Kansas City Series of Lockton Companies, LLC
444 W. 47th Street, Ste. 900
Kansas City, MO 64112-1906
816-960-9000

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title:
Address

Signature: _____
Name and Title:
Address

Bond No. 674026143

Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

Payment Bond

CONTRACTOR:

(Name, legal status and address)

Missouri Petroleum Products Company LLC
1620 Woodson Road
St. Louis, MO 63114

OWNER:

(Name, legal status and address)

Boone County Commission
613 E. Ash, Rm. 109
Columbia, MO 65201

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116
Mailing Address for Notices
Attn: Surety Claims Department
2815 Forbs Ave., Ste. 200
Hoffman Estates, IL 60192

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONSTRUCTION CONTRACT

Date:

Amount: \$633,796.82

Six Hundred Thirty Three Thousand Seven Hundred Ninety Six Dollars and 82/100

Description:

(Name and location)

Bid Number 20-19APR16, Chip Seal Pavement Preservation 2016, Boone County, Missouri

BOND

Date:

(Not earlier than Construction Contract Date)

Amount: \$633,796.82

Six Hundred Thirty Three Thousand Seven Hundred Ninety Six Dollars and 82/100

Modifications to this Bond:

None

See Section 18

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

Missouri Petroleum Products Company LLC

Signature: _____

Name: *Greg McMurtry*
and Title: *President*

SURETY

Company: *(Corporate Seal)*

Liberty Mutual Insurance Company

Signature: _____

Name: *Debra J. Scarborough*
and Title: *Attorney-in-Fact*
Surety Phone No. 617-357-9500



(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Kansas City Series of Lockton Companies, LLC
444 W. 47th Street, Ste. 900
Kansas City, MO 64112-1906
816-960-9000

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

SURETY

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____
Address _____

Signature: _____
Name and Title: _____
Address _____

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7286177

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, C. Stephens Griggs; Charissa D. Lecuyer; Charles R. Teter, III; Christy M. Braile; Debra J. Scarborough; Evan D. Sizemore; Jeffrey C. Carey; Larissa Smith; Laura M. Buhmester; Mary T. Flanigan; Patrick T. Pribyl; Rebecca S. Gross; Tahitia M. Fry

all of the city of Kansas City, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of March, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 9th day of March, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20____.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



1620 Woodson Road
St Louis, Missouri 63114

(314) 219-7305
FAX: (314) 991-9624

January 1, 2016

TO WHOM IT MAY CONCERN:

Please be advised that Joe Reichmuth is the Equal Employment Opportunity Officer (EEO Officer) for Missouri Petroleum Products Company LLC.

His mailing address is: Joe Reichmuth, EEO Officer
MISSOURI PETROLEUM PRODUCTS COMPANY LLC
1620 Woodson Road
St. Louis, MO 63114

His phone number is: (314) 991-2180 Ext.204

He may be reached from 8:00 A.M. to 4:30 P.M., Monday through Friday.

It is his responsibility to see that Missouri Petroleum Product Company' LLCs EEO policies are maintained in compliance with established guidelines. It is his duty to actively seek out minority and/or female employees and subcontractors; make sure their employees and supervisors are familiar with this company's EEO policies, conduct periodic jobsite inspections to see that discrimination does not exist and that training programs are being carried out properly; and review certified payrolls to see that wages are being paid in accordance with State, Federal and Union guidelines.

If you have any questions on the matter, please contact Joe Reichmuth.

Sincerely,
MISSOURI PETROLEUM PRODUCTS COMPANY LLC

Greg McMurtrey, President



1620 Woodson Road
St Louis, Missouri 63114

(314) 219-7305
FAX: (314) 991-9624

January 1, 2016

EQUAL EMPLOYMENT OPPORTUNITY POLICY

It is the policy of Missouri Petroleum Products Company LLC to assure that applicants are employed, and the employees are treated during employment, without regard to race, age, religion, sex, disability, color, national origin, being a disabled veteran, or a veteran of the Vietnam Era. Such action shall include: 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, pre-apprenticeship, and/or on-the-job training.

It is the responsibility of the Equal Employment Opportunity Officer, Joe Reichmuth, to see that Missouri Petroleum Products Company LLC's Equal Employment Opportunity Policy and Affirmative Action Plan are maintained in compliance with established guidelines. It is his duty to actively seek out minority and/or female employees and subcontractors, make sure their employees and supervisors are familiar with this company's EEO policies, conduct periodic job site inspections to see that discrimination does not exist and that training programs are being carried out properly and review certified payrolls to see that wages are being paid in accordance with State, Federal, and Union guidelines.

As an employee, if you believe you are covered by the Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans Readjustment Assistance Act of 1974, and/or the Americans with Disabilities Act of 1990, and wish to volunteer this information, please contact Joe Reichmuth, EEO Officer. All information will be held in confidence, except as stated in the Affirmative Action Plan.

Should you wish to review the Affirmative Action Plan of Missouri Petroleum Products Company LLC, please contact Joe Reichmuth at (314) 991-2180 extension 204 Monday through Friday, 8:00am to 4:30pm, or he may be reached at the address listed above.

Joseph Reichmuth, EEO Officer



1620 Woodson Road
St. Louis, Missouri 63114

(314) 219-7305
FAX: (314) 991-9624

January 1, 2016

COMPANY SAFETY POLICY

Safety is a primary responsibility of every employee of Missouri Petroleum Products Company LLC. We are interested in the health and welfare of you and your families. Therefore, we are interested in providing adequate protection and training for you to prevent accidents and possible loss of life.

Each employee has the responsibility to exercise good judgment and habits and to follow all safety rules as set out in the following policy; and to take all precautions which will make Missouri Petroleum Products Company LLC a safe, healthy and profitable place to work

Therefore, it is the policy of this company to provide a safe and healthy place of employment for all employees and to abide by all OSHA Regulations as they pertain to our "Industry".

It is our belief that accidents, which injure people, damage machinery, and destroy materials, cause needless personal suffering, inconvenience, and expense.

We believe that taking commonsense precautions can prevent many accidents.

Because of the number of jobs in progress at one time, the varied nature of the work, and the widespread location of jobs, we will utilize written reports and records, to achieve the maximum use and effectiveness of accident prevention information.



Greg McMurtrey, President



1620 Woodson Road
St. Louis, Missouri 63114

(314) 219-7305
FAX: (314) 991-9624

January 1, 2016

NOTICE

TO: All Managers, Superintendents, and Supervisory Personnel

As a Federal Contractor, **MISSOURI PETROLEUM PRODUCTS CO.** will maintain a working environment free of harassment, intimidation and coercion for all employees, with specific attention to minority and females, at all projects sites and facilities.

Discrimination means to treat an individual or group differently because of race, creed, color, religion, gender, age, national origin or disability.

- A. Sexual harassment is unwelcome sexual advances, requests for sexual favors or other verbal or physical conduct of a sexual nature.
- B. Harassment includes, but is not limited to, verbally or physically abusive, insulting, hostile or intimidating behavior or conduct toward another individual on the basis of race, creed, color, religion, gender, age, national origin or disability.

As Supervisors, it is your responsibility to insure that all locations have such a work environment.

Joe Reichmuth / E.E.O. Officer



1620 Woodson Road
St. Louis, Missouri 63114

(314) 219-7305
FAX: (314) 991-9624

January 1, 2016

CERTIFICATION OF NON-SEGREGATED FACILITIES

MISSOURI PETROLEUM PRODUCTS COMPANY LLC, a Federal Contractor, hereby certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments, except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes. Missouri Petroleum Products Company LLC further certifies that it does not permit employees to perform their services, at any location under its control, where segregated facilities are maintained.

The term "segregated facilities" means waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing 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, age, religion, sex, disability, color, national origin, being a disabled veteran, or a veteran of the Vietnam Era, because of habit, local custom, or otherwise.

Joe Reichmuth, E.E.O. Officer



1620 Woodson Road • St. Louis, Missouri 63114
Office (314) 219-7305 • Fax (314) 991-9624
www.missouripetroleum.com

EQUAL EMPLOYMENT OPPORTUNITY POLICY

AFFIRMATIVE ACTION PLAN

It is the policy of the Company to assure that applicants are employed, and the employees are treated during employment, without regard to their race, age, marital status, religion, sex, disability, color or national origin. Such action shall include: 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, pre-apprenticeship, and/or on-the-job training.

I. EQUAL EMPLOYMENT OPPORTUNITY OFFICER

The contractor will designate and make known to the State Highway Department contracting officers and equal employment opportunity officer (hereinafter referred to as the EEO Officer) who will have the responsibility for and must be capable of effectively administering and promoting an active contractor program of equal employment opportunity and who must be assigned adequate authority and responsibility to do so.

II. DISSEMINATION OF POLICY

All members of the contractor's staff who are authorized to hire, supervise, promote and discharge employees or who recommend such action or who are substantially involved in such action, will be made fully cognizant of and will implement the contractor's equal employment opportunity policy and contractual responsibilities to provide equal employment opportunity in each grade and classification of employment. To insure that the above agreement will be met, the following actions will be taken as a minimum:

- (a) Periodic meetings of supervisory personnel and office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's equal employment opportunity policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.
- (b) All new supervisory personnel and office employees will be given a thorough indoctrination by the EEO Officer or other knowledgeable company official covering all major aspects of the contractor's equal employment opportunity obligations within thirty days following their reporting for duty with the contractor.
- (c) All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer or appropriate company official in the contractor's procedures for locating and hiring minority group and female employees.



In order to make the contractor's equal employment opportunity policy known to all employees, prospective employees and potential sources of employees, i.e., schools, employment agencies, labor unions (where appropriate), college placement officers, etc., the contractor will take the following actions:

- (a) Notices and posters setting forth the contractor's equal employment opportunity policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- (b) The contractor's equal employment opportunity policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

III. RECRUITMENT

When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer". He will insert all such advertisements in newspapers, or other publications, having a large circulation among minority groups and women in the area from which the project work force would normally be derived.

The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minority group and female applicants, including, but not limited to, State Employment Agencies, schools, colleges and minority group organizations. To meet this requirement, the contractor will, through his EEO Officer, identify sources of potential minority group and female employees, and establish with such identified sources procedures whereby minority group and female applicants may be referred to other contractor for employment consideration.

In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with equal employment opportunity contract provisions. (The U.S. Department of Labor has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)

The contractor will encourage his present employees to refer minority group and female applicants for employment by posting appropriate notices or bulletins in areas accessible to all such employees. In addition, information and procedures with regard to the referring minority group and female applicants will be discussed with employees.

I.V. PERSONNEL ACTIONS

Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, age, marital status, religion, sex, disability, color, or national origin. The following procedures shall be followed:

- (a) The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.



- (b) The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- (c) The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- (d) The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective actions with a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.

V. TRAINING AND PROMOTION

The contractor will assist in locating, qualifying and increasing the skills of minority group and female employees and applicants for employment.

Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. Where feasible, 25% of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event the Training Special Provision is provided under this contract, this subparagraph will be superseded as indicated in the Training Special Provision.

The contractor will advise employees, and applicants for employment of available training programs and entrance requirements for each.

The contractor will periodically review the training and promotion potential of minority group and female employees and will encourage eligible employees to apply for such training and promotion.

VI. UNIONS

If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. Actions by the contractor either directly or through a contractor's association acting as agent will include the procedures set forth below:



- (a) The contractor will use best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.
- (b) The contractor will use best efforts to incorporate an equal employment opportunity clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, age, marital status, religion, sex, disability, color, or national origin.
- (c) The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the State Highway Department and shall set forth what efforts have been made to obtain such information.
- (d) In the event the union is unable to provide the contractor with a reasonable flow of minority and women referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, age, marital status, religion, sex, disability, color, or national origin, making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The U.S. Department of Labor has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the State Highway Department.

VII. SUBCONTRACTING

The contractor will use his best efforts to solicit bids from and to utilize minority group and female representation among their employees. Contractors shall obtain a list of Disadvantaged Business Enterprises from the State Highway Department personnel. The contractor will use his best efforts to assure subcontractor compliance with their equal employment opportunity obligations.

VIII. RECORDS AND REPORTS

The contractor will keep such records as are necessary to determine compliance with the contractor's equal employment opportunity obligations. The records kept by the contractor will be designed to indicate:



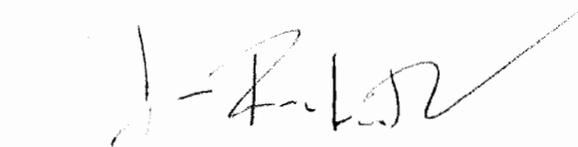
- (a) The number of minority and non-minority group members and women employed in each work classification on the project.
- (b) The progress and efforts being made in cooperation with unions to increase employment opportunities for minorities and women (applicable only to contractors who rely in whole or in part on unions as a source of their work force.)
- (c) The progress and efforts being made in locating, hiring, training, qualifying and upgrading minority and female employees.
- (d) The progress and efforts being made in securing the services of minority group subcontractors or subcontractors with meaningful minority and female representation among their employees.

All such records must be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the State Highway Department and the Federal Highway Administration.

The contractor will submit to the State Highway Department a monthly report for the first three months after construction begins and every month of July for the duration of the project, indicating the number of minority women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form PR 1391. If on-the-job training is being required by "Training Special Provision", the contractor will be required to furnish Form FHWA 1409.



Greg McMurtrey, President



Joe Reichmuth, EEO Officer

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Missouri Petroleum Products Company LLC** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

Company ID Number: 188670

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on alien employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer a manual (the E-Verify User Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative

Company ID Number: 188670

nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

Company ID Number: 188670

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the SSA verification response has been given. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking

Company ID Number: 188670

adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as

Company ID Number: 188670

authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801) in addition to verifying the employment eligibility of all other employees required to be verified under the FAR. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor, the Employer must initiate verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Federal contractors already enrolled at the time of a contract award: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must initiate verification of each employee assigned to the

Company ID Number: 188670

contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

d. Verification of all employees: Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

e. Form I-9 procedures for Federal contractors: The Employer may use a previously completed Form I-9 as the basis for initiating E-Verify verification of an employee assigned to a contract as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor.

2. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.

2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible

Company ID Number: 188670

after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take

Company ID Number: 188670

mandatory refresher tutorials. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

Company ID Number: 188670

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 Missouri Petroleum Products Company LLC

Michael Drury

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/09/2009

Date

Department of Homeland Security – Verification Division

Name (Please Type or Print)

Title

Signature

Date

Company ID Number: 188670

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Missouri Petroleum Products Company LLC

Company Facility Address: 1620 Woodson Road

Saint Louis, MO 63114

Company Alternate
Address:

County or Parish: SAINT LOUIS

Employer Identification
Number: 431845744

North American Industry
Classification Systems
Code: 238

Parent Company:

Number of Employees: 100 to 499

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: 188670

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Kathy M Jasmund	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 235235		
E-mail Address:	kjasmund@lionmark.com		

Name:	Michael E Drury	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 214		
E-mail Address:	mike.drury@lionmark.com		

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type
 See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Lionmark Construction Companies LLC	
2 Business name/disregarded entity name, if different from above Missouri Petroleum Products Company LLC	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ P Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) 1620 Woodson Road	Requester's name and address (optional)
6 City, state, and ZIP code St. Louis, MO 63114	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>													
or													
Employer identification number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">-</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">6</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">7</td> </tr> </table>	4	3	-	1	8	4	4	6	4	7			
4	3	-	1	8	4	4	6	4	7				

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ 01/04/2016
------------------	----------------------------	-------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/23/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC. P.O. Box 10265 Birmingham, AL 35202	CONTACT NAME: PHONE (A/C, No, Ext): 800-476-2211 FAX (A/C, No): E-MAIL ADDRESS: ADDRESS:												
INSURER(S) AFFORDING COVERAGE													
INSURED Missouri Petroleum Products Company, LLC 1620 Woodson Road St. Louis, MO 63114	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A: National Fire & Marine Insurance Company</td> <td style="width: 20%; text-align: center;">NAIC # 20079</td> </tr> <tr> <td>INSURER B: Arch Insurance Company</td> <td style="text-align: center;">11150</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: National Fire & Marine Insurance Company	NAIC # 20079	INSURER B: Arch Insurance Company	11150	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER A: National Fire & Marine Insurance Company	NAIC # 20079												
INSURER B: Arch Insurance Company	11150												
INSURER C:													
INSURER D:													
INSURER E:													
INSURER F:													

COVERAGES CERTIFICATE NUMBER: 3RNHQBTB REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			31PKG8897203	03/31/2016	03/31/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			31PKG8897203	03/31/2016	03/31/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			42UMO10018503	03/31/2016	03/31/2017	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	3IWCI8897103 Part I WC excludes ND,OH,WA, WY; Part II EL includes ND,OH,WA, WY.	03/31/2016	03/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Boone County 613 E. Ash Street, Room 111 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

4. Response Form

- 4.1. Company Name: Missouri Petroleum Products Co., LLC
- 4.2. Address: 1620 Woodson Road
- 4.3. City/Zip: St. Louis, MO 63114
- 4.4. Phone Number: 314-378-3911
- 4.5. Fax Number: 314-991-4037
- 4.6. Federal Tax ID: 43-1845744
- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____
- 4.7. Prompt Payment Terms: Net
- 4.8. Will you accept automated clearinghouse (ACH) for payment of invoices? Yes

4.8. PRICING

Description	Unit	Qty.	Unit Price	Total
4.8.1. 3/8" Preservation Chip Seal Treatment	SY	555,115	\$ 1.598	\$ 887,073.77
4.8.2. Temporary Centerline Markers (Spaced 40' o/c) <i>*Note: Quantity shown is the Boone County estimated quantity. Callaway County does not plan to install centerline markers but this pricing shall be available to both Boone and Callaway Counties to use at their discretion.</i>	EA	1,225	\$.59	\$ 722.75
4.8.3. Additional Post-Sweeping (per Section 2.33.4.2.1.)	SY	388,389	\$.03	\$ 11,651.67
4.8.4. Limestone Chip Seal Treatment	SY	146,900	\$ 1.528	\$ 224,463.20
4.8.5. Minimum Quantity Required for Additional Post-Sweeping per Section 2.33.4.2.1.	SY	70,000	\$	\$
Bid Total				\$ 1,123,911.39

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of error in the extension, the unit price times the estimated quantity will govern.

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

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

DATE

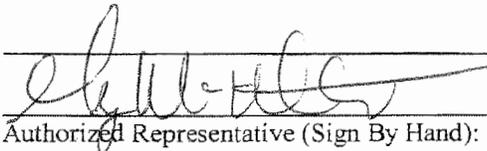
ADDENDUM NUMBER

4/18/16

#1

4.9.1. **List all Sub-Contractors planned to be utilized on this project:** No subcontractors
will be used on this project.

4.9.2. **Authorized Representative (Sign By Hand):**



4.9.3. **Type or Print Signed Name:**

Greg McMurtrey

4.9.4. **Today's Date:** 4/18/16

BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

SUBJECT: Pavement Preservation 2016

Project No.: 20-19APR16

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used for the purpose of comparing bids and awarding the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Primary Specifications and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to finally and fully complete the work within the time allowed I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day

that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that, should he fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the amount of liquidated damages to be recovered on this project shall be in accordance with Section II of the Bid Response.

Accompanying this proposal is a certified check, treasurer's check or cashier's check, or a bidder's bond payable to the Owner for five percent of AMOUNT OF BID. If this proposal is accepted and the undersigned fails to execute the Contract and furnish a contract bond as required, then the proposal guaranty shall be forfeited to the Owner.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Missouri Petroleum Products Company LLC
1620 Woodson Road
St. Louis, MO 63114

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Boone County
613 East Ash Street, Room 111
Columbia, MO 65201

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2016 Chip Seal Pavement Preservation for Boone & Callaway Counties, Project No. 20-19APR16

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

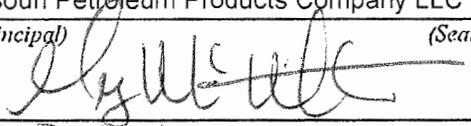
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of April, 2016


(Witness)

Missouri Petroleum Products Company LLC
(Principal) (Seal)

By: 
(Title) President


(Witness)

Liberty Mutual Insurance Company
(Surety) (Seal)

By: 
(Title) Debra J. Scarborough Attorney-in-Fact

Surety Phone No. 617-357-9500



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7286369

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, C. Stephens Griggs; Charissa D. Lecuyer; Charles R. Teter, III; Christy M. Braile; Debra J. Scarborough; Evan D. Sizemore; Jeffrey C. Carey; Larissa Smith; Laura M. Buhrmester; Mary T. Flanigan; Patrick T. Pribyl; Rebecca S. Gross; Tahitia M. Fry

all of the city of Kansas City, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of March, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 9th day of March, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this APR 19 2016 day of _____, 20_____.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call



BOONE COUNTY, MISSOURI
Request for Proposal #: 20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway

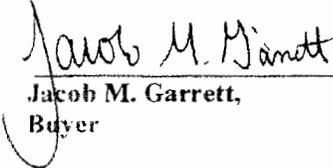
ADDENDUM #1 - Issued April 14, 2016

This addendum is issued in accordance with the RFB Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror'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. **Section 2.4 Contract Time**
Boone County 3/8" Preservation Chip Seal Treatment = 15 Working Days
Callaway County 3/8" Preservation Chip Seal Treatment = 8 Working Days
Boone County Limestone Chip Seal Treatment = 8 Working Days
2. **Section 2.33.1.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**
3. **Section 2.33.2.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**

By:



Jacob M. Garrett,
Buyer

OFFEROR has examined **Addendum #1** to Request for Proposal #20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway, receipt of which is hereby acknowledged:

Company Name: Missouri Petroleum Products Company LLC

Address: 1620 Woodson Rd. St. Louis, MO 63114

Phone Number: 314-991-2180 Fax Number: 314-991-4037

E-mail: timp@missouripetroleum.com

Authorized Representative Signature:  Date: 4/18/16

Authorized Representative Printed Name: Tim Parker

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 84 If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
1	Boone & Callaway Counties	\$964,720.05	100%
2	Lincoln County	\$359,800.00	100%
3	Lake Sherwood	\$152,454.75	100%

3. General type of work preformed:

Chip Seal Pavement Preservation

4. There has been no default in any contract completed or un-completed except as noted below:

- (a) Number of contracts on which default was made: -0-
(b) Description of defaulted contracts and reason therefore:

5. List references:

See Attached

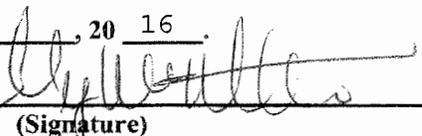
Dated at _____

this 18th day of April, 2016.

Missouri Petroleum Products Co., LLC

Name of Organization(s)

By


(Signature)

President

(Title of Person Signing)

REFERENCES:

2009 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Boone County Various Streets	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	235,739
Webster Groves Various Streets	4 E. Lockwood Webster Groves, MO 63119	Dennis Wells (314) 963-5315	142,667
St. Charles County Various Streets	201 North Second Street St. Charles, MO 63301	Benny Hedden (636) 949-7900	164,736

REFERENCES:

2010 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Cape Girardeau County	#1 Barton Square Jackson, MO 63755	Donna Oldham (573) 243-1052	128,061
Webster Groves	4 E. Lockwood Webster Groves, MO 63119	Dennis Wells (314) 963-5315	183,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	Gary Lear (573) 687-3321	12,370

REFERENCES:

2011 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	31,258
City of Jennings	2120 Hord Avenue Jennings, MO 63136	Shirley Pecararo (314) 388-1164	27,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich (573) 687-3321	7,200

REFERENCES:

2012 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	235,000
MODOT	105 W. Capital Jefferson City, MO 65102	Various	2,000,000

REFERENCES:

2013 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	350,000
MODOT	105 W. Capital Jefferson City, MO 65102	Various	835,855
Boone County	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	218,420
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich (573) 687-3321	23,775

REFERENCES:

2014 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Boone County Various Streets	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	400,000
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	225,000
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	80,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich 573-687-3321	20,000

REFERENCES:

2015 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Boone & Callaway Counties	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	558,000
Cole County	5055 Monticello Road Jefferson City, MO 65109	Eric Landwehr (573) 636-3614	228,000
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	200,000
Elsberry Special	711 East Broadway Elsberry, MO 63343	Brendan O'Brien (573) 898-5823	114,000
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	80,000

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.

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

17. 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.

18. **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.

19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

(Please complete and return with Contract)

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

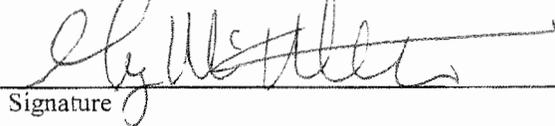
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(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.

Greg McMurtrey, President

Name and Title of Authorized Representative


Signature

4/18/16
Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.



Company ID Number: 188670

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 Missouri Petroleum Products Company LLC

Michael Drury

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/06/2005

Date

Department of Homeland Security – Verification Division

Name (Please Type or Print)

Title

Signature

Date

Company ID Number: 188670

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Missouri Petroleum Products Company LLC

Company Facility Address: 1626 Woodson Road

St. Louis, MO 63114

Company Alternate
Address:

Country or Territory: UNITED STATES

Employer Identification

Number: 481013744

North American Industry

Classification System

Code: 282

Parent Company:

Number of Employees: 100 to 499

Number of Sites Verified:

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: 188670

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Kathy M Jasmund	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 235235		
E-mail Address:	kjasmund@lionmark.com		
Name:	Michael E Drury	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 214		
E-mail Address:	mike.drury@lionmark.com		

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF St. Louis

Greg McMurtrey, being first duly sworn, deposes and

says that he is President
(Title of Person Signing)

of Missouri Petroleum Products Co., LLC
(Name of Bidder)

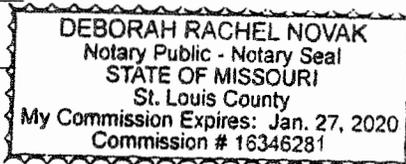
that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By [Signature]
By _____
By _____

Sworn to before me this 18th day of April, 20 16

[Signature]
Notary Public



My Commission Expires January 27, 2020

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () partnership () joint venture
(X) corporation, incorporated under laws of the state of Missouri

Dated April 18, 20 16

Name of individual, all partners, or joint venturers:

Address of each:

doing business under the name of:

Address of principal place of business in Missouri:

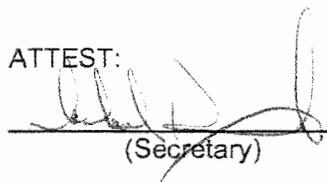
1620 Woodson Road, St. Louis, MO 63114

(If using a fictitious name, show this name above in addition to legal names.)

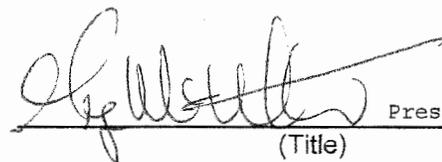
Missouri Petroleum Products Co., LLC

(If a corporation – show its name above)

ATTEST:



(Secretary)



(Title) President

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

Missouri

County of St. Louis

On this 18th day of April, 20 16

before me appeared Greg McMurtrey to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the President
President or other agent

of Missouri Petroleum Products Co., LLC; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at Overland, Missouri the day and year first above written.



(SEAL) Deborah Rachel Novak Notary Public

My Commission expires January 27, 2020

BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

SUBJECT: Pavement Preservation 2016

Project No.: 20-19APR16

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used for the purpose of comparing bids and awarding the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Primary Specifications and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to finally and fully complete the work within the time allowed I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day

that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that, should he fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the amount of liquidated damages to be recovered on this project shall be in accordance with Section II of the Bid Response.

Accompanying this proposal is a certified check, treasurer's check or cashier's check, or a bidder's bond payable to the Owner for five percent of AMOUNT OF BID. If this proposal is accepted and the undersigned fails to execute the Contract and furnish a contract bond as required, then the proposal guaranty shall be forfeited to the Owner.

4. Response Form

- 4.1. Company Name: Missouri Petroleum Products Co., LLC
- 4.2. Address: 1620 Woodson Road
- 4.3. City/Zip: St. Louis, MO 63114
- 4.4. Phone Number: 314-378-3911
- 4.5. Fax Number: 314-991-4037
- 4.6. Federal Tax ID: 43-1845744
- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____
- 4.7. Prompt Payment Terms: Net
- 4.8. Will you accept automated clearinghouse (ACH) for payment of invoices? Yes

4.8. PRICING

Description	Unit	Qty.	Unit Price	Total
4.8.1. 3/8" Preservation Chip Seal Treatment	SY	555,115	\$ 1.598	\$ 887,073.77
4.8.2. Temporary Centerline Markers (Spaced 40' o/c) <i>*Note: Quantity shown is the Boone County estimated quantity. Callaway County does not plan to install centerline markers but this pricing shall be available to both Boone and Callaway Counties to use at their discretion.</i>	EA	1,225	\$.59	\$ 722.75
4.8.3. Additional Post-Sweeping (per Section 2.33.4.2.1.)	SY	388,389	\$.03	\$ 11,651.67
4.8.4. Limestone Chip Seal Treatment	SY	146,900	\$ 1.528	\$ 224,463.20
4.8.5. Minimum Quantity Required for Additional Post-Sweeping per Section 2.33.4.2.1.	SY	70,000	\$	\$
Bid Total				\$ 1,123,911.39

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of error in the extension, the unit price times the estimated quantity will govern.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Missouri Petroleum Products Company LLC
1620 Woodson Road
St. Louis, MO 63114

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Boone County
613 East Ash Street, Room 111
Columbia, MO 65201

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2016 Chip Seal Pavement Preservation for Boone & Callaway Counties, Project No. 20-19APR16

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

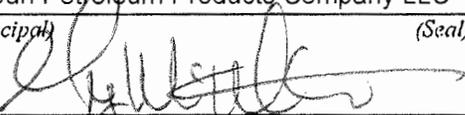
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of April, 2016



(Witness)

Missouri Petroleum Products Company LLC
(Principal) _____ (Seal)

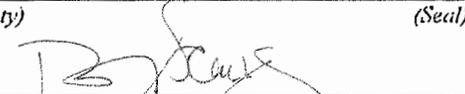
By: 

(Title) President



(Witness)

Liberty Mutual Insurance Company
(Surety) _____ (Seal)

By: 

(Title) Debra J. Scarborough Attorney-in-Fact

Surety Phone No. 617-357-9500



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7286366

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, C. Stephens Griggs; Charissa D. Lecuyer; Charles R. Teter, III; Christy M. Braille; Debra J. Scarborough; Evan D. Sizemore; Jeffrey C. Carey; Larissa Smith; Laura M. Buhrmester; Mary T. Flanigan; Patrick T. Pribyl; Rebecca S. Gross; Tahitia M. Fry

all of the city of Kansas City, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of March, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 9th day of March, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this APR 19 2016 day of _____, 20_____.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call

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

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

DATE

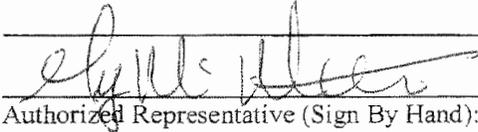
ADDENDUM NUMBER

4/18/16

#1

- 4.9.1. **List all Sub-Contractors planned to be utilized on this project:** No subcontractors
will be used on this project.

- 4.9.2. Authorized Representative (Sign By Hand):



- 4.9.3. Type or Print Signed Name:

Greg McMurtrey

- 4.9.4. Today's Date: 4/18/16



BOONE COUNTY, MISSOURI
Request for Proposal #: 20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway

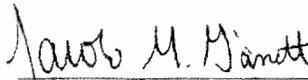
ADDENDUM #1 - Issued April 14, 2016

This addendum is issued in accordance with the RFB Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **should be acknowledged** and submitted with Offeror'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. **Section 2.4 Contract Time**
Boone County 3/8" Preservation Chip Seal Treatment = 15 Working Days
Callaway County 3/8" Preservation Chip Seal Treatment = 8 Working Days
Boone County Limestone Chip Seal Treatment = 8 Working Days
2. **Section 2.33.1.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**
3. **Section 2.33.2.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**

By:



Jacob M. Garrett,
Buyer

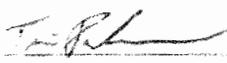
OFFEROR has examined **Addendum #1** to Request for Proposal #20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway, receipt of which is hereby acknowledged:

Company Name: Missouri Petroleum Products Company LLC

Address: 1620 Woodson Rd. St. Louis, MO 63114

Phone Number: 314-991-2180 Fax Number: 314-991-4037

E-mail: timp@missouripetroleum.com

Authorized Representative Signature:  Date: 4/18/16

Authorized Representative Printed Name: Tim Parker

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 84 If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
1	Boone & Callaway Counties	\$964,720.05	100%
2	Lincoln County	\$359,800.00	100%
3	Lake Sherwood	\$152,454.75	100%

3. General type of work preformed:

Chip Seal Pavement Preservation

4. There has been no default in any contract completed or un-completed except as noted below:

- (a) Number of contracts on which default was made: -0-
(b) Description of defaulted contracts and reason therefore:

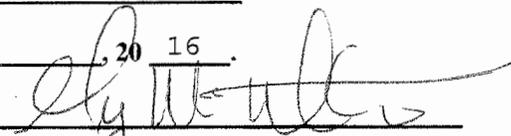
5. List references:

See Attached

Dated at _____

this 18th day of April, 2016.

Missouri Petroleum Products Co., LLC
Name of Organization(s)

By 
(Signature)

President

(Title of Person Signing)

REFERENCES:

2009 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Boone County Various Streets	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	235,739
Webster Groves Various Streets	4 E. Lockwood Webster Groves, MO 63119	Dennis Wells (314) 963-5315	142,667
St. Charles County Various Streets	201 North Second Street St. Charles, MO 63301	Benny Hedden (636) 949-7900	164,736

REFERENCES:

2010 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Cape Girardeau County	#1 Barton Square Jackson, MO 63755	Donna Oldham (573) 243-1052	128,061
Webster Groves	4 E. Lockwood Webster Groves, MO 63119	Dennis Wells (314) 963-5315	183,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	Gary Lear (573) 687-3321	12,370

REFERENCES:

2011 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	31,258
City of Jennings	2120 Hord Avenue Jennings, MO 63136	Shirley Pecararo (314) 388-1164	27,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich (573) 687-3321	7,200

REFERENCES:

2012 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	235,000
MODOT	105 W. Capital Jefferson City, MO 65102	Various	2,000,000

REFERENCES:**2013 Chipseal Jobs Completed**

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	350,000
MODOT	105 W. Capital Jefferson City, MO 65102	Various	835,855
Boone County	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	218,420
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich (573) 687-3321	23,775

REFERENCES:

2014 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Boone County Various Streets	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	400,000
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	225,000
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	80,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich 573-687-3321	20,000

REFERENCES:

2015 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Boone & Callaway Counties	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	558,000
Cole County	5055 Monticello Road Jefferson City, MO 65109	Eric Landwehr (573) 636-3614	228,000
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	200,000
Elsberry Special	711 East Broadway Elsberry, MO 63343	Brendan O'Brien (573) 898-5823	114,000
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	80,000

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.

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

17. 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.

18. **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.

19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

(Please complete and return with Contract)

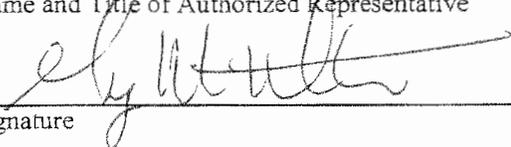
Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

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.

Greg McMurtrey, President
Name and Title of Authorized Representative


Signature

4/18/16
Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

E-Verify



Company ID Number: 188670

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 Missouri Petroleum Products Company LLC

Michael Drury

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/16/2012

Date

Department of Homeland Security – Verification Division

Name (Please Type or Print)

Title

Signature

Date



Company ID Number: 188670

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Missouri Petroleum Products Company L.L.C.

Company Facility Address: 1880 Woodson Road

St. Louis, MO 63111

Company Alternate
Address:

Country of Origin: UNITED STATES

Employer Identification

Number: 45-0057748

North American Industry

Classification System

Code: 281

Parent Company:

Number of Employees: 100 to 499

Number of Sites Verified:

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: 188670

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Kathy M Jasmund	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 235235		
E-mail Address:	kjasmund@lionmark.com		
Name:	Michael E Drury	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 214		
E-mail Address:	mike.drury@lionmark.com		

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- _____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

N/A _____
Applicant Date Printed Name

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF St. Louis

Greg McMurtrey, being first duly sworn, deposes and

says that he is President

(Title of Person Signing)

of Missouri Petroleum Products Co., LLC

(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

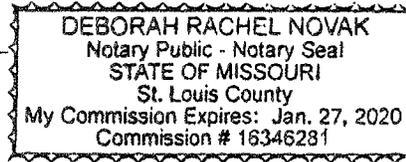
By [Signature]

By _____

By _____

Sworn to before me this 18th day of April, 20 16

Deborah Rachel Novak
Notary Public



My Commission Expires January 27, 2020

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () partnership () joint venture
 (X) corporation, incorporated under laws of the state of Missouri

Dated April 18, 20 16

Name of individual, all partners, or joint venturers:

Address of each:

doing business under the name of:

Address of principal place of business in Missouri:

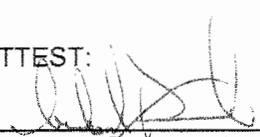
1620 Woodson Road, St. Louis, MO 63114

(If using a fictitious name, show this name above in addition to legal names.)

Missouri Petroleum Products Co., LLC

(If a corporation – show its name above)

ATTEST:



 (Secretary)



 (Title) President

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

Missouri

County of St. Louis

On this 18th day of April, 20 16

before me appeared Greg McMurtrey to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

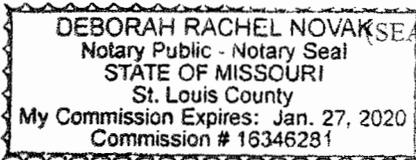
(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the President
President or other agent

of Missouri Petroleum Products Co., LLC; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at Overland, Missouri the day and year first above written.



Deborah Rachel Novak Notary Public

My Commission expires January 27, 2020

BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

SUBJECT: Pavement Preservation 2016

Project No.: 20-19APR16

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used for the purpose of comparing bids and awarding the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Primary Specifications and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to finally and fully complete the work within the time allowed I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day

that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that, should he fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the amount of liquidated damages to be recovered on this project shall be in accordance with Section II of the Bid Response.

Accompanying this proposal is a certified check, treasurer's check or cashier's check, or a bidder's bond payable to the Owner for five percent of AMOUNT OF BID. If this proposal is accepted and the undersigned fails to execute the Contract and furnish a contract bond as required, then the proposal guaranty shall be forfeited to the Owner.

4. Response Form

- 4.1. Company Name: Missouri Petroleum Products Co., LLC
- 4.2. Address: 1620 Woodson Road
- 4.3. City/Zip: St. Louis, MO 63114
- 4.4. Phone Number: 314-378-3911
- 4.5. Fax Number: 314-991-4037
- 4.6. Federal Tax ID: 43-1845744
- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____
- 4.7. Prompt Payment Terms: Net
- 4.8. Will you accept automated clearinghouse (ACH) for payment of invoices? Yes

4.8. PRICING

Description	Unit	Qty.	Unit Price	Total
4.8.1. 3/8" Preservation Chip Seal Treatment	SY	555,115	\$ 1.598	\$ 887,073.77
4.8.2. Temporary Centerline Markers (Spaced 40' o/c) <i>*Note: Quantity shown is the Boone County estimated quantity. Callaway County does not plan to install centerline markers but this pricing shall be available to both Boone and Callaway Counties to use at their discretion.</i>	EA	1,225	\$.59	\$ 722.75
4.8.3. Additional Post-Sweeping (per Section 2.33.4.2.1.)	SY	388,389	\$.03	\$ 11,651.67
4.8.4. Limestone Chip Seal Treatment	SY	146,900	\$ 1.528	\$ 224,463.20
4.8.5. Minimum Quantity Required for Additional Post-Sweeping per Section 2.33.4.2.1.	SY	70,000	\$	\$
Bid Total				\$ 1,123,911.39

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of error in the extension, the unit price times the estimated quantity will govern.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Missouri Petroleum Products Company LLC
1620 Woodson Road
St. Louis, MO 63114

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Boone County
613 East Ash Street, Room 111
Columbia, MO 65201

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2016 Chip Seal Pavement Preservation for Boone & Callaway Counties, Project No. 20-19APR16

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of April, 2016

Debrah Noveck
(Witness)

Missouri Petroleum Products Company LLC
(Principal) (Seal)

By: [Signature]
(Title) President

Kelly R Moore
(Witness)

Liberty Mutual Insurance Company
(Surety) (Seal)

By: [Signature]
(Title) Debra J. Scarborough Attorney-in-Fact

Surety Phone No. 617-357-9500



American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, C. Stephens Griggs; Charissa D. Lecuyer; Charles R. Teter, III; Christy M. Braile; Debra J. Scarborough; Evan D. Sizemore; Jeffrey C. Carey; Larissa Smith; Laura M. Buhmester; Mary T. Flanigan; Patrick T. Pribyl; Rebecca S. Gross; Tahitia M. Fry

all of the city of Kansas City, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of March, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 9th day of March, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this APR 19 2016 day of _____, 20_____.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call

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

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

DATE

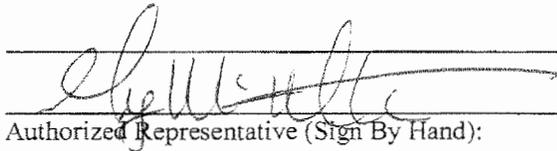
ADDENDUM NUMBER

4/18/16

#1

4.9.1. **List all Sub-Contractors planned to be utilized on this project:** No subcontractors
will be used on this project.

4.9.2. Authorized Representative (Sign By Hand):



4.9.3. Type or Print Signed Name:

Greg McMurtrey

4.9.4. Today's Date: 4/18/16



BOONE COUNTY, MISSOURI
Request for Proposal #: 20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway

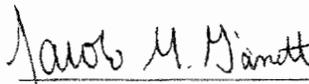
ADDENDUM #1 - Issued April 14, 2016

This addendum is issued in accordance with the RFB Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum ***should be acknowledged*** and submitted with Offeror'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. **Section 2.4 Contract Time**
Boone County 3/8" Preservation Chip Seal Treatment = 15 Working Days
Callaway County 3/8" Preservation Chip Seal Treatment = 8 Working Days
Boone County Limestone Chip Seal Treatment = 8 Working Days
2. **Section 2.33.1.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**
3. **Section 2.33.2.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**

By:



Jacob M. Garrett,
Buyer

OFFEROR has examined **Addendum #1** to Request for Proposal #20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway, receipt of which is hereby acknowledged:

Company Name: Missouri Petroleum Products Company LLC

Address: 1620 Woodson Rd. St. Louis, MO 63114

Phone Number: 314-991-2180 Fax Number: 314-991-4037

E-mail: timp@missouripetroleum.com

Authorized Representative Signature:  Date: 4/18/16

Authorized Representative Printed Name: Tim Parker

ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: 84 If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
1	Boone & Callaway Counties	\$964,720.05	100%
2	Lincoln County	\$359,800.00	100%
3	Lake Sherwood	\$152,454.75	100%

3. General type of work preformed:

Chip Seal Pavement Preservation

4. There has been no default in any contract completed or un-completed except as noted below:

- (a) Number of contracts on which default was made: -0-
(b) Description of defaulted contracts and reason therefore:

5. List references:

See Attached

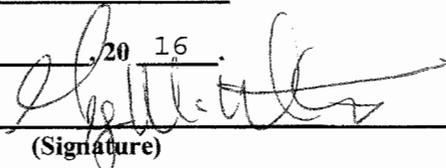
Dated at _____

this 18th day of April, 20 16.

Missouri Petroleum Products Co., LLC

Name of Organization(s)

By


(Signature)

President

(Title of Person Signing)

REFERENCES:

2009 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Boone County Various Streets	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	235,739
Webster Groves Various Streets	4 E. Lockwood Webster Groves, MO 63119	Dennis Wells (314) 963-5315	142,667
St. Charles County Various Streets	201 North Second Street St. Charles, MO 63301	Benny Hedden (636) 949-7900	164,736

REFERENCES:

2010 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Cape Girardeau County	#1 Barton Square Jackson, MO 63755	Donna Oldham (573) 243-1052	128,061
Webster Groves	4 E. Lockwood Webster Groves, MO 63119	Dennis Wells (314) 963-5315	183,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	Gary Lear (573) 687-3321	12,370

REFERENCES:

2011 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representaive</u>	<u>Size</u>
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	31,258
City of Jennings	2120 Hord Avenue Jennings, MO 63136	Shirley Pecararo (314) 388-1164	27,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich (573) 687-3321	7,200

REFERENCES:

2012 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	235,000
MODOT	105 W. Capital Jefferson City, MO 65102	Various	2,000,000

REFERENCES:

2013 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	350,000
MODOT	105 W. Capital Jefferson City, MO 65102	Various	835,855
Boone County	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	218,420
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich (573) 687-3321	23,775

REFERENCES:

2014 Chipseal Jobs Completed

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Boone County Various Streets	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	400,000
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	225,000
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	80,000
City of Sturgeon	303 Station Drive Sturgeon, MO 65284	John Gingrich 573-687-3321	20,000

REFERENCES:**2015 Chipseal Jobs Completed**

<u>Site</u>	<u>Address</u>	<u>Representative</u>	<u>Size</u>
Boone & Callaway Counties	601 E. Walnut Columbia, MO 65201	Dan Haid (573) 886-4480	558,000
Cole County	5055 Monticello Road Jefferson City, MO 65109	Eric Landwehr (573) 636-3614	228,000
Lincoln County	201 Main Street Troy, MO 63379	Dan Colbert (636) 262-8128	200,000
Elsberry Special	711 East Broadway Elsberry, MO 63343	Brendan O'Brien (573) 898-5823	114,000
Lake Sherwood Estates	P.O. Box 1085 Lake Sherwood, MO 63357	Don Owensby (636) 828-5777	80,000

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.

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

17. 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.

18. **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.

19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

(Please complete and return with Contract)

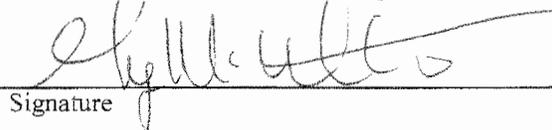
Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

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.

Greg McMurtrey, President
Name and Title of Authorized Representative


Signature

4/18/16
Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

**COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of St. Louis)

)ss

State of Missouri)

My name is Tim Parker. I am an authorized agent of Missouri Petroleum Products Co., LLC (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 to this affidavit.**

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.


Affiant 4/18/16
Date

Tim Parker
Printed Name

Subscribed and sworn to before me this 18th day of April, 2016.




Notary Public

Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling.

E-Verify



Company ID Number: 188670

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 Missouri Petroleum Products Company LLC

Michael Drury

Name (Please Type or Print)

Title

Electronically Signed

Signature

02/06/2008

Date

Department of Homeland Security – Verification Division

Name (Please Type or Print)

Title

Signature

Date



Company ID Number: 188670

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Missouri Petroleum Products Company, L.P.

Company Facility Address: 1880 Woodson Road

Saint Louis, MO 63110

Company Alternate
Address:

County or Parish: St. Louis, MO

Employer Identification

Number: 40-01-5705

North American Industry
Classification System

Code: 281

Parent Company:

Number of Employees: 170 or 175

Number of Sites (Facilities)

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: 188670

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Kathy M Jasmund	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 235235		
E-mail Address:	kjasmund@lionmark.com		

Name:	Michael E Drury	Fax Number:	(314) 991 - 1553
Telephone Number:	(314) 991 - 2180 ext. 214		
E-mail Address:	mike.drury@lionmark.com		

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- _____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____ . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

 N/A
Applicant _____ Date _____ Printed Name _____

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF St. Louis

Greg McMurtrey, being first duly sworn, deposes and

says that he is President
(Title of Person Signing)

of Missouri Petroleum Products Co., LLC
(Name of Bidder)

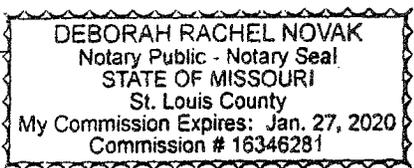
that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By [Signature]
By _____
By _____

Sworn to before me this 18th day of April, 2016

[Signature]
Notary Public



My Commission Expires January 27, 2020

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

sole individual partnership joint venture
 corporation, incorporated under laws of the state of Missouri

Dated April 18, 20 16

Name of individual, all partners, or joint venturers:

Address of each:

doing business under the name of:

Address of principal place of business in Missouri:

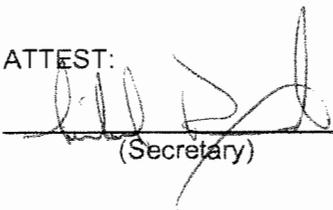
1620 Woodson Road, St. Louis, MO 63114

(If using a fictitious name, show this name above in addition to legal names.)

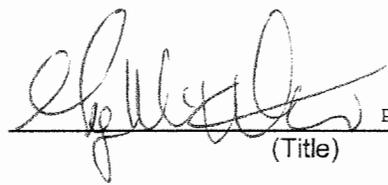
Missouri Petroleum Products Co., LLC

(If a corporation – show its name above)

ATTEST:



(Secretary)



(Title) President

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

Missouri

County of St. Louis

On this 18th day of April, 20 16

before me appeared Greg McMurtrey to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the President
President or other agent

of Missouri Petroleum Products Co., LLC; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at Overland, Missouri the day and year first above written.



(SEAL) Deborah Rachel Novak Notary Public

My Commission expires January 27, 20 20



Bi-State Emulsions LLC

3714 Big Bend Ind. Ct.
Maplewood, MO 63143
(314) 645-1818
Fax: (314) 645-8898

Dear Mr. Parker,

Please be advised that the emulsion (CHFRS-2P) we intend to manufacture for the 2016 Boone County Chip Seal Project will meet all of the requirements established in section 2.33.1.3 of the contract provisions. All CHFRS-2P manufactured at Bi-State Emulsions uses NX-1122-X, SBR latex with high float additive manufactured by BASF.

Patty Kunkel

Plant Manager



Aggregate Seal Coat Design Report

Aggregate Source: Iron Mountain

Aggregate Type: 3/8" x 1/4"

Aggregate Application Rate: 22 pounds/square yard

Emulsion Source: Bi-State Emulsions

Emulsion Type: CHFRS2P composed of SBR Polymer and BASF High Float
Blending Agent NX 1122 X

Emulsion Application Range: 0.38 gallons/square yard*

Patrick G. Palmer P.E.

29-Apr-16

Date

Prepared for: Boone County
Project # 20-19April16
2016 Chip Seal Pavement Preservation
Boone & Callaway

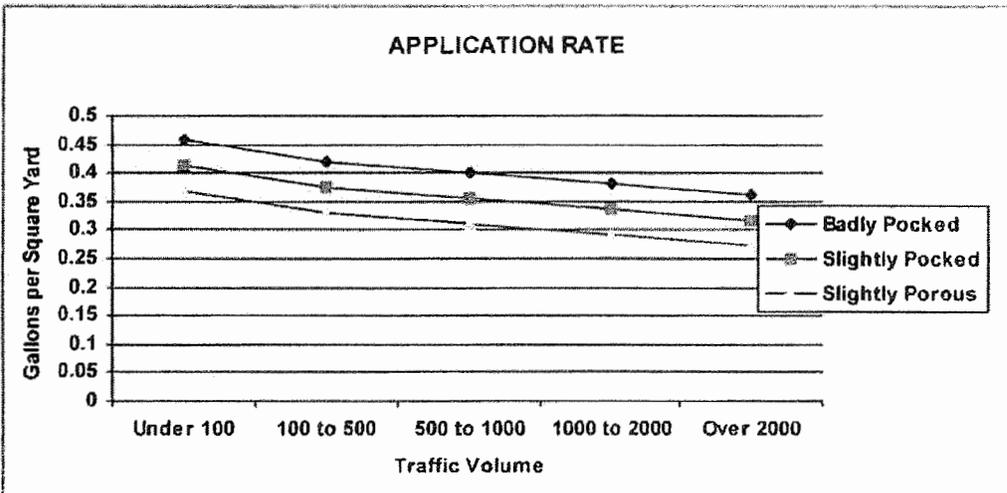
*The attached design depicts an emulsion rate of 0.36 to 0.37 gallons/square yard
The initial application rate will be established at 0.38 gallons/sqaure yard but may
be adjusted at the discretion of the Boone County representative.

Test results, opinions, or interpretations are based on material supplied by the client. This is for the
exclusive use of the client to which it is addressed. No reproduction or facsimile in any form should be made
without the client's written permission. Missouri Petroleum assumes no liability and makes no warranty expressed
or implied as to the material or the products or processes contained in this report.

ID	6	Sample	Project	Location	Sampled	Tested	Test ID	Agg ID
		Boone CO	2016	Various	4/26/2016		1	
PERCENT				AggType	IM Trap	Binder ID	Bi-State	
Passing 1/2	100	Agg Size	3/8x1/4	Binder Type	CHFRS2P			
Passing 3/8	98	Retained 1-3/4	0	Passing 1-3/4	0			
Passing 1/4	54	Retained 3/4-1/2	0	Passing 3/4-1/2	0			
Passing No 4	17	Retained 1/2-3/8	23	Passing 1/2-3/8	61			
Passing No 8	3	Retained 3/8-1/4	50	Passing 3/8-1/4	168			
Passing No 16	2	Retained 1/4-No 4	50	Passing 1/4-No 4	76			
Passing No 50	1							
Passing No 200	0.3							

MEDIAN	0.24	Waste	1.05	Residual Asphalt	0.68
FLAKINESS	0.71	Traffic	0.7	COVER	21.91005
ALD	0.21	Surface	0	FLAT	0.2489386
Bulk SG	2.641	Aggregate Absorption	1.1	NOT FLAT	0.2856531
Loose UW	81	Absorption Correction	0	GRAPH VALUES Below (Gal/SY)	
	0.5084904				

Traffic Factor	Badly Pocked	Slightly Pocked	Slightly Porous	Vehicles / Day
0.6	0.3615	0.3173	0.2732	Over 2000
0.65	0.3806	0.3364	0.2923	1000 to 2000
0.7	0.3996	0.3555	0.3114	500 to 1000
0.75	0.4187	0.3746	0.3305	100 to 500
0.85	0.4569	0.4128	0.3687	Under 100





April 21st, 2016

Mr. Tim Parker
 Missouri Petroleum
 St. Louis, MO 63114

Re: IMTR 3/8" x 1/4" – Seal Coat Aggregate – Boone County 2016

Dear Mr. Parker:

Fred Weber, Inc. certifies that the 3/8" x 1/4" (FWI product #42) supplied from our Iron Mountain Trap Rock Quarry will comply with the requirements of Section 1003 "Aggregates for Seal Coats" of the *Missouri Standard Specifications for Highway Construction* and the requirements of Section 1003 "Aggregates for Seal Coats" of the *St. Louis County Standard Specifications for Road and Bridge Construction*.

A typical gradation of this material is as follows

Percent by Weight (Mass)

<u>Size</u>	<u>Gradation</u> (% Passing)	<u>Grade A1 Aggregate</u> <u>MoDOT Spec.</u> (%)	
1/2"	100	100	
3/8"	98	97-100	
#4	17	0-25	
#200	0.3	0-1.0	
Deleterious Rock:	0.0%	Two Fractured Faces:	100%
Shale:	0.0%	Thin, Elongated Particles (5:1):	10%
Other Foreign Material:	0.0%	Micro-Deval Abrasion:	2%
Total Deleterious:	0.0%	Absorption:	0.4%

If I may be of further service, please call.

Sincerely,

FRED WEBER, INC.
 Material Services

Digitally signed by David B. Marshall, P.E.
 DN: cn=David B. Marshall, P.E., o=Fred
 Weber, Inc., ou=Quality Control Manager,
 email=dbmarshall@fredweberinc.com, c=US
 Date: 2016.04.21 08:59:10 -0500

David B. Marshall, P.E.
 Quality Control Manager

An Equal Opportunity Employer

2320 CREVE COEUR MILL ROAD * P.O. BOX 2501 * MARYLAND HEIGHTS, MISSOURI 63043-8501
 314.344.0070 FAX 314.344.0970
WWW.FREDWEBERINC.COM

Pat Palmer

From: Tim Parker
Sent: Friday, April 22, 2016 12:25 PM
To: Pat Palmer
Subject: Fwd: IMTR 3/8" x 1/4" Certification

Tim Parker, Project Manager
Missouri Petroleum
314-378-3911

Sent from my iPhone

Begin forwarded message:

From: "Marshall, David B." <dbmarshall@fredweberinc.com>
Date: April 22, 2016 at 12:03:58 PM CDT
To: 'Tim Parker' <timp@missouripetroleum.com>
Cc: "Viehmann, David E." <deviehmann@fredweberinc.com>
Subject: RE: IMTR 3/8" x 1/4" Certification

Loose Unit Weight is 81 pcf

Bulk Specific Gravity: 2.641
Absorption 1.1%

David B. Marshall, P.E.
Quality Control Manager
Fred Weber, Inc.
314-713-2461

From: Marshall, David B.
Sent: Thursday, April 21, 2016 9:00 AM
To: Tim Parker
Cc: Viehmann, David E.
Subject: IMTR 3/8" x 1/4" Certification

As per your request, I have attached a certification letter for the 3/8" x 1/4" Seal Coat from IMTR for your 2016 Boone County project

David B. Marshall, P.E.
Quality Control Manager
Fred Weber, Inc.
314-713-2461



The Chemical Company

DATE: February 16, 2016
TO: Missouri Petroleum, Inc.
FROM: Arlis Kadrmas – Technical Account Manager – BASF
RE: Certification of Latex for Formulation in Cationic High Float Specifications

This letter is to certify that the latex supplied by BASF known as, Butonal NX-1122X, was specifically formulated for use as a blending agent to produce cationic high float asphalt emulsions.

Please submit any questions to my attention at (316) 200-7326 or e-mail:
arlis.kadrmas@basf.com.



Aggregate Seal Coat Design Report

Aggregate Source: Boone Quarry East

Aggregate Type: 5/8"

Aggregate Application Rate: 30 pounds/square yard

Emulsion Source: Bi-State Emulsions

Emulsion Type: CHFRS2P composed of SBR Polymer and BASF High Float
Blending Agent NX 1122 X

Emulsion Application Range: 0.47 gallons/square yard*

* Some pavement surfaces appear to be flushed which may require a reduction in emulsion

Patrick G. Palmer P.E.

29-Apr-16

Date

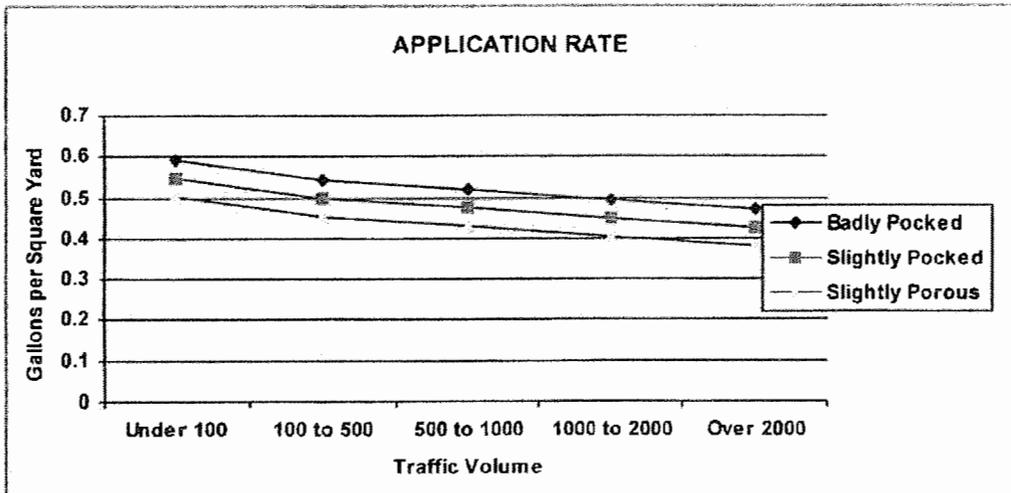
Prepared for:

Boone County
Project # 20-19April16
2016 Chip Seal Pavement Preservation

Test results, opinions, or interpretations are based on material supplied by the client. This is for the exclusive use of the client to which it is addressed. No reproduction or facsimile in any form should be made without the client's written permission. Missouri Petroleum assumes no liability and makes no warranty expressed or implied as to the material or the products or processes contained in this report.

ID	7	Sample	Project	Location	Sampled	Tested	Test ID	Agg ID
		Boone CO	2016	Various				
PERCENT					AggType	Limeston	Binder ID	Bi-State
Passing 1/2	86				Agg Size	5/8"	Binder Type	CHRRS2P
Passing 3/8	58							
Passing 1/4	26			Retained 1-3/4	0	Passing 1-3/4		0
Passing No 4	15			Retained 3/4-1/2	97	Passing 3/4-1/2		172
Passing No 8	7			Retained 1/2-3/8	257	Passing 1/2-3/8		289
Passing No 16	6			Retained 3/8-1/4	371	Passing 3/8-1/4		238
Passing No 50	5			Retained 1/4-No 4	111	Passing 1/4-No 4		90
Passing No 200	4.1							
MEDIAN	0.34	Waste		1.05	Residual Asphalt			0.68
FLAKINESS	0.49	Traffic		0.7	COVER			30.65371
ALD	0.30	Surface		0	FLAT			0.3631218
Bulk SG	2.546	Aggregate Absorption		2.9	NOT FLAT			0.4093364
Loose UW	85.8	Absorption Correction		0.03	GRAPH VALUES Below (Gal/SY)			
	0.4599371							

Traffic Factor	Badly Pocked	Slightly Pocked	Slightly Porous	Vehicles / Day
0.6	0.4697	0.4256	0.3815	Over 2000
0.65	0.4941	0.4500	0.4059	1000 to 2000
0.7	0.5186	0.4745	0.4303	500 to 1000
0.75	0.5430	0.4989	0.4548	100 to 500
0.85	0.5919	0.5478	0.5037	Under 100



100510..OPTLD1	095J2D001	2009 0302	23	2.634	1.4	98	10.2	19
10	<p>Chouteau Material represents Ledge 10 Chouteau Formation</p> <p>Sample complies with Specification 1005 coarse aggregate for PCCP, 1" max aggregate size.</p>							
100507..OPTLD1	085DGG008	2008 0324	25	2.629	1.5	100	10.2	23 17
10	<p>Chouteau Material represents Ledge 10 Chouteau Formation</p> <p>Sample complies with Specification 1005 coarse aggregate for PCCP or PCCM. For PCCP max aggregate size shall not exceed 1". This sample has been accepted based on T161 test results from Bowser-Morner.</p>							
100507..OPTLD1	075DGG063	2007 0906	25	2.634	1.4	98	12.3	14
10	<p>Chouteau Material Represents Ledge 10 Chouteau Formation</p> <p>Sample complies with Specification 1002 coarse aggregate for HMA</p>							
100210..LD1	065RMR044	2006 1012	23	2.624	1.5			15
10	<p>Chouteau Material represents Ledge 10 Chouteau</p> <p>Sample complies with Specification 1002 coarse aggregate for HMA.</p>							
100207..LD1	055RMR017	2005 0408	23	2.634	1.4			
5-7	<p>Burlington-Chouteau Sample represents Ledges 5-7 Burlington-Chouteau</p> <p>Sample complies with Specification 1002 coarse aggregate for HMA.</p>							
100210..LD1	13CDS2B124	2013 0313	45	2.575	1.7			
5-7	<p>Burlington-Chouteau Sample represents Ledges 5-7 Burlington-Chouteau</p> <p>Sample complies with Specification 1007.1 for Type 1 and Type 5 aggregate for base</p>							
1007T1ABLD..T5	005TMS049	2000 0725		2.479	3.2			
5-7	<p>Burlington-Chouteau</p>							
100210..LD1	005TMS017	2000 0613	48	2.484	2.8			
8-9	<p>Chouteau Material represents Ledges 8-9 Chouteau Formation</p> <p>Sample complies with Specification 1002 coarse aggregate for HMA.</p>							
100210..LD1	15CDS2B020	2015 0319	29	2.546	2.9	BS.8		
8-9	<p>Chouteau Material represents Ledges 8-9 Chouteau Formation</p> <p>Sample complies with Specification 1002 coarse aggregate for HMA. Sample does not comply with Specification 413.30.1 Max loss from Micro Deval testing is 18. This sample had a loss of 21.69</p>							
100210..LD1	13CDS2B308	2013 1210	27	2.540	3.0			12
8-9	<p>Chouteau Material represents Ledges 8-9 Chouteau Formation</p>							

BS.8
Quarant



The Chemical Company

DATE: February 16, 2016
TO: Missouri Petroleum, Inc.
FROM: Arlis Kadrmas – Technical Account Manager – BASF
RE: Certification of Latex for Formulation in Cationic High Float Specifications

This letter is to certify that the latex supplied by BASF known as, Butonal NX-1122X, was specifically formulated for use as a blending agent to produce cationic high float asphalt emulsions.

Please submit any questions to my attention at (316) 200-7326 or e-mail:
arlis.kadrmas@basf.com.



BOONE COUNTY, MISSOURI
Request for Proposal #: 20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway

ADDENDUM #1 - Issued April 14, 2016

This addendum is issued in accordance with the RFB Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **should be acknowledged** and submitted with Offeror'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. **Section 2.4 Contract Time**
Boone County 3/8" Preservation Chip Seal Treatment = 15 Working Days
Callaway County 3/8" Preservation Chip Seal Treatment = 8 Working Days
Boone County Limestone Chip Seal Treatment = 8 Working Days
2. **Section 2.33.1.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**
3. **Section 2.33.2.3. - Contractor shall submit in writing to County prior to award of bid, documentation from supplier of material and additives that the CHFRS-2P to be used under this contract meets these requirements.**

By: Jacob M. Garrett
Jacob M. Garrett,
Buyer

OFFEROR has examined **Addendum #1** to Request for Proposal #20-19APR16 – 2016 Chip Seal Pavement Preservation for Boone & Callaway, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

E-mail: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, MO 65201

Jacob M. Garrett, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: JGarrett@boonecountymo.org

Bid Data

Bid Number: **20-19APR16**
Commodity Title: **2016 Chip Seal Pavement Preservation for Boone & Callaway**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY APRIL 19, 2016**
Time: **9:15 A.M. C.S.T. (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 111
Columbia, MO 65201**
Directions: The Boone County Annex Building is located on the Northwest corner at 7th St. and Ash St. Wheelchair accessible entrance is available on the South side of the building.

Bid Opening

Day / Date: **TUESDAY APRIL 19, 2016**
Time: **9:30 A.M. C.S.T.**
Location / Address: **Boone County Government Center
Commission Chambers
801 E. Walnut
Columbia, MO 65201**

Pre-Bid Meeting

Day / Date: **TUESDAY APRIL 12, 2016**
Time: **10:00 A.M. C.S.T.**
Location / Address: **Room 311
Boone County Government Center
801 E. Walnut
Columbia, Missouri, 65201**

Bid Questions Deadline: *All questions pertaining to the project must be received by 3:00 p.m. on April 14, 2016.*

Technical questions should be directed to the Project Manager

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
- Attachment A **Statement of Bidders Qualifications**
- Standard Terms and Conditions**
- Debarment Certificate**
- Instructions for Compliance with House Bill 1549**
- Work Authorization Certification**
- Certification of Individual Bidder**
- Affidavit for Certification of Individual Bidder**
- Anti-Collusion Statement**
- Signature and Identity of Bidder**
- Contractor's Affidavit Regarding Settlement of Claims**
- Bidder's Acknowledgement**
- Prevailing Wage Order 22**
- Affidavit of Compliance with OSHA**
- Affidavit of Compliance with the Prevailing Wage Law**
- Sample Contract Agreement**
- *Sample Performance Bond**
- *Sample Labor and Material Payment Bond**

***For the successful Bidder, Performance Bond and Labor and Material Payment Bond must be submitted on forms provided herein.**

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. "Party of the First Part" or "County" or "Owner" shall mean the County of Boone, Missouri, acting through its authorized County Officials, or appointed representatives.

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 / "Party of the Second Part"** - 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.

Contractor or "*Party of the Second Part*" - shall mean the party having entered into contract to perform the work herein specified.

Supplier - All business(s) entities which may provide the subject goods and/or services.

"*Director*" shall mean the Director of Boone County Resource Management or his/her designated representative.

"*Engineer*" shall mean the Director or the authorized representative of the Department for whom the work is to be performed.

"*Work*" of the Contractor includes labor or material, or both.

"*As directed*", "*as required*", "*as permitted*", "*acceptable to*" and words of like import shall mean that the direction, requirement or permission of the Engineer is intended.

"*Or equal*" is not intended to impose limitations preventing the free exercise of the Contractor's skill or to exclude products which are satisfactory. Materials and workmanship shall be of the best of their respective kinds. Trade or manufacture's names where used in these specifications are intended to fix the standards of workmanship and materials. Any article or material equaling the standards fixed may be used in place of that mentioned by the specifications provided that the material or article proposed is submitted to and approved by the Engineer. No substitution shall be made unless this definite approval has been obtained in advance.

1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.

1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.

- 1.3. **BID CLARIFICATION** - Any questions or clarifications concerning bid documents should be addressed to Jacob M. Garrett, Buyer, 613 E. Ash Street, Room 111, Columbia, Missouri 65201. Telephone (573) 886-4393 Fax (573) 886-4390 E-mail: JGarrett@boonecountymo.org.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 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.
- 1.7. **PAYMENTS:** The successful Contractor will be allowed payment in accordance with the following schedule:
 No later than 30 days after receipt of invoice from the Contractor, the County will make partial payment to the Contractor on the basis of a duly certified approved estimate of the cost of materials delivered to the site and work performed at the site during the preceding calendar month by the Contractor, but the County will retain 10 percent of the amount of each such estimate. No later than 45 days after final tests and acceptance final payment shall be due.
- 1.8. The Contractor shall, by affidavit, submit to the Engineer a sworn certification to the County that all bills and claims properly due and chargeable against the work have been satisfied and that the laws relating to the payment of prevailing wage rates have been complied with and shall release the County of Boone from all further claims, which certificate must bear the written endorsement of the Surety on the bond. The acceptance by the Contractor of the final payment shall constitute a release and waiver of any and all rights and privileges under the terms of the Contract; further, the acceptance by the Contractor of final payment shall relieve the County from any and all claims or liabilities on part of the County relating to or connected with the Contract.
- 1.9. The cost of all licenses and permits and other expenses and costs incidental to the fulfillment of this Contract will be paid by the Contractor, and the total amount of such costs will be included in the total cost of the work.
- 1.10. Assignments: No money due at the time or which may become due, and no claim of any character because of any performance or breach of the Contract shall be assigned or transferred to any other person so as to bind or affect the County without the written consent of the Surety and the County.
- 1.11. The Contractor shall pay for all materials, supplies, services, and equipment as follows:

1. For all transportation and utility service not later than the 20th day of the calendar month following that in which the services are rendered, and
 2. For all materials, tools, and other expendable equipment to the extent of 90 percent of the cost thereof, not later than the 20th day of the calendar month following that in which such materials, tools, and equipment are delivered at the site of the project, and the balance of the cost thereof not later than the 30th day following the completion of that part of the work in or on which such materials, tools, and equipment are incorporated or used.
- 1.12. **EXTRA AND/OR ADDITIONAL WORK AND CHANGES:** If any extra and/or additional work is to be done or any change in the plans and specifications is deemed necessary, the County may issue to the Contractor a written change order directing that such extra and/or additional work be done or that such change be made, and the Contract shall be modified accordingly. Compensation to the Contractor will be calculated as an addition to or deduction from the Contract price, based upon such written terms as may be established by the owner, either (a) by an acceptable lump sum proposal of the Contractor, (b) on a cost-plus limited basis not to exceed a specified limit, or (c) on basis of bid or mutually agreed upon unit prices. In the event that none of the foregoing methods are agreed upon with the Contractor, the County may perform the work with its own forces or under separate contract with another contractor.
- 1.13. **COUNTY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS AND MAKE APPLICATION THEREOF:** The County shall have the right to withhold from payments due to the Contractor, in addition to the retained percentages herein elsewhere provided for, such amount or amounts as may be necessary to pay just claims against the Contractor for labor and services rendered and materials furnished in or about the work covered by this Contract, or for liquidated damages. The County is by this Contract appointed the agent of the Contractor to apply such retained amounts to the payment of any of the foregoing.
- 1.14. **PATENTS:** The Contractor shall protect the County against suits for patent infringement on material, equipment, and methods used.
- 1.15. **DISCHARGE OF EMPLOYEES:** Any employee of the Contractor who is stationed at the site of the work and should prove to be quarrelsome, dishonest, incompetent or inexperienced, or should not work for the good of the job shall, upon written notice from the County, be removed by the Contractor and replaced by an employee with proper qualifications.
- 1.16. **ASSIGNMENT OF CONTRACT:** No assignment by the Contractor of any principal construction contract or any part thereof or of the funds to be received thereunder by the Contractor, will be recognized unless such assignment has had the approval of the County and the Surety has been given due notice of such assignment in writing. In addition to the usual recitals in assignment contracts, the following language must be set forth:
 "It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said Contract in favor of all persons, firms, or corporations rendering such services or supplying such materials."
- 1.17. **ACCIDENT PREVENTION:** Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, 8th Edition, 1999, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. Current standards of the Occupational Safety and Health Act shall be applied, as well as the requirements contained within the current MUTCD.
- 1.18. **LEGAL REQUIREMENTS:** The Contractor shall do all work in such manner as to comply with all County ordinances, and laws of the County, State, and Nation as apply to the work herein outlined. The Contractor shall also obtain all necessary licenses and permits and keep necessary records as required.

- 1.19. **EQUAL OPPORTUNITY:** The County of Boone is an equal opportunity affirmative action employer, pursuant to federal and state law, and all respondents submitting bids shall be considered to be EEO/AA employers in compliance with federal and state laws, unless otherwise stipulated by the bidders herein.
- 1.20. **DOMESTIC PURCHASING POLICY:** Contractors are encouraged to select and use materials manufactured, assembled, or produced in the United States in the performance of this contract whenever the quality and price are comparable with other goods. 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, 1987.
- 1.21. **TRANSIENT EMPLOYERS:** Every transient employer, as defined in Section 285.230 RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the following:
 - (1) the notice of registration for employer withholding issued to such transient employer by the director of revenue; (2) proof of coverage for workers' compensation insurance or self-insurance signed by the transient employer and verified by the department of revenue through the records of the division of workers' compensation; and (3) the notice of registration for unemployment insurance issued to such transient employer by the division of employment security. Any transient employer failing to comply with these requirements shall, under Section 285.234 RSMo, be liable for a penalty of five hundred dollars per day until the notices required by this section are posted as required by law.
- 1.22. **SALES TAX EXEMPTION PROCEDURE:** County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated the project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 1.23. **WARRANTY AND GUARANTEE -** Contractor warrants and guarantees to Owner and Engineer that all work will be in accordance with the Contract Documents and will not be defective. All materials provided by Contractor shall be new material of high quality which shall give long life and reliable operation. The workmanship shall be of high quality in every detail. Prompt notice of all defects shall be given to Contractor. All defective work, whether or not in place, may be rejected, corrected, or accepted as follows:
 - 1.23.1. **Correction or Removal of Defective Work -** If required by Engineer, Contractor shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by Engineer, remove it from the site and replace it with non-defective Work. Contractor shall bear all direct, indirect, and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals made necessary thereby).

1.23.2. **One Year Correction Period** - If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions, either correct such defective Work, or if it has been rejected by Owner, remove it from the site and replace it with non-defective Work. If Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work removed and replaced and all direct, indirect, and consequential costs of removal and replacement (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals) will be paid by the Contractor. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

1.24. **SUBCONTRACTORS, SUPPLIERS AND OTHERS** - Contractor shall not employ any Subcontractor, Supplier, or other person or organization (including those acceptable to Owner and Engineer as indicated below), whether initially or as a substitute, against whom Owner or Engineer may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other person or organization to furnish or perform any of the Work against whom the Contractor has a reasonable objection.

If the Owner requires identity of certain Subcontractor, Suppliers, or other persons or organizations (including those who are to furnish the principal items of material and equipment) to be submitted to Owner in advance of the specified date prior to the Effective Date of the Agreement for acceptance by Owner and Engineer and if Contractor has submitted a list thereof in accordance with the project Specifications, Owner's or Engineer's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the bidding documents or the Contract Documents) of any such Subcontractor, Supplier, or other person or organization so identified may be revoked on the basis of reasonable objection after due investigation, in which case Contractor shall submit an acceptable substitute, the Contract Price will be increased by the difference in the cost occasioned by such substitution and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by Owner or Engineer of any such Subcontractor, Supplier, or other person or organization shall constitute a waiver of any right of Owner or Engineer to reject defective Work.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County," proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for the furnishing of all labor, materials, equipment, coordinating and scheduling, and related items required to provide materials for and perform **single layer Preservation Chip Seal treatments on the BOONE & CALLAWAY COUNTY roads listed herein using CHFRS-2P asphalt emulsion and Trap Rock.**
- 2.1.1. **DESIGNEE: Boone County Resource Management, 801 E. Walnut, Columbia, MO 65201**
- 2.2. **PRE-BID CONFERENCE** - An **optional** pre-bid conference has been scheduled for **April 12, 2016 at 10:00 a.m.** in the Boone County Resource Management office, Boone County Government Center 801 E. Walnut, Conference Room 311, Columbia, Missouri 65201. The purpose of the meeting will be to address any questions or concerns regarding the bid. All bidders are **strongly urged** to attend.
- 2.3. **BID QUESTIONS DEADLINE**- All questions pertaining to the project must be received by **3:00 p.m. on April 14, 2016. Technical questions should be directed to the Project Manager.**
- 2.4. **CONTRACT TIME:**
Boone County - 12 Working Days
- 2.5. **LIQUIDATED DAMAGES** - \$500 Per Working Day
- 2.6. **ANTICIPATED NOTICE TO PROCEED DATE** - On or about July 1, 2016. The Contractor acknowledges that this is an estimated date and is subject to change. The actual notice to proceed date is generally established at the Pre-Construction Meeting.
- 2.7. **SEEDING & EROSION CONTROL PERFORMANCE BOND AMOUNT** – None Required.
- 2.8. **PLANS & SPECIFICATIONS** – There are no additional plans or specifications for this bid other than those provided as a part of this bid document.
- 2.9. **PREVAILING WAGE** - Not less than the prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this Contract. The Contractor's bond shall include such provisions as will guarantee the faithful performance of the prevailing hourly wage rate as provided by the Contract.
- 2.10. Boone County notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award. The Bidder will insure that Disadvantage Business Enterprises will have the opportunity to participate in the performance of this contract or any subcontracts.
- 2.11. Proposals must be on forms provided and all unit price bids, extensions, and totals provided thereon shall be completed fully.
- 2.12. **REFERENCE DOCUMENT DEFINITIONS** - Wherever the following terms are used in the Plans, Specifications, or other Contract Documents, the intent and meaning shall be interpreted as follows:
 - 2.12.1. **Boone County Roadway Regulations Chapter II:** The Boone County, Missouri, Roadway Regulations, Chapter II, Road, Bridge, & Right of Way Regulations, Dated February 24, 2009 or Current Edition.
 - 2.12.2. **MO-DOT Standard Specifications:** The Missouri Standard Specifications for Highway Construction, Dated 2011 or Current Edition.
 - 2.12.3. **MUTCD:** The Manual on Uniform Traffic Control Devices for Streets and Highways, 2009 or Current Edition.

- 2.13. **PAYMENT** - Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.
- 2.14. **INSTRUCTIONS TO BIDDERS:** The purpose of the attached specifications is to give detailed information on the conditions under which the Project will be constructed, Scope of Contract, quality of material and equipment required, standards used in determining its acceptability, and similar data. Each Bidder shall carefully check all requirements herein set forth and shall offer material and construction which fully complies with these requirements.
- 2.14.1. All bids shall be submitted on the bid forms hereto attached. Copies of necessary Addenda, if any, shall be signed and attached to the proposal submitted and considered a part of the contract. Bidders shall furnish all information requested herein by filling in the blanks in the submitted copy of these specifications.
- 2.14.2. Bidders shall visit the site of the work and become familiar with the condition under which the work is to be performed, concerning the site of the work, the nature of the equipment, the obstacles which may be encountered, the work to be performed, and if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself, because of their failure to have so informed themselves prior to the bidding. The successful Contractor must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.
- 2.14.3. **Bidders shall not include sales or use taxes in their bid for materials incorporated or used in the work or for rentals subject to sales tax.**
- 2.14.4. The Contractor assumes responsibility for all loss or damage caused by fire, windstorm, cyclone, tornado, flood, or freezing to the materials and equipment with which the work of the contract is to be done. The Contractor has the privilege of insuring in full or in part against such loss or damage, responsibility for which is here assumed. The County will not carry insurance against such loss or damage until the acceptance of Project.
- 2.14.5. Bidders shall visit the site of the work and completely inform themselves relative to construction hazards and procedure, the availability of lands, the character and quantity of surface and subsurface materials, and utilities to be encountered, the arrangement and condition of existing structures and facilities, the procedure necessary for maintenance of uninterrupted operation of existing facilities, the character of construction equipment and facilities needed for performance of the work, and facilities for transportation, handling, and storage of materials and equipment. All such factors shall be properly investigated and considered in the preparation of the bid.
- 2.14.6. Bids of an incomplete nature, or subject to multiple interpretation may at the option of the County, be rejected as irregular.
- 2.14.7. Bids will be evaluated by the County based on, but not limited to, the following criteria: cost, bidder's qualifications and experience, and time required for completion.
- 2.14.8. Upon award of the Contract, the successful Contractor shall furnish a Performance Bond and a Labor and Material Payment Bond, each in an amount equal to the full Contract price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract.
- 2.14.9. When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen days thereafter Contractor shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds.
- 2.14.10. Owner will deliver to Contractor a Notice to Proceed on or about the date specified in the

Notice to Bidders. Contract Time shall commence upon delivery of Notice to Proceed. **Contract Time shall not exceed the time or fixed completion date specified in the Notice to Bidders for the work to be done on the Project.**

- 2.14.11. If any person submitting a bid for this Contract is in doubt as to the true meaning of any part of the plans, specifications, or any other proposed Contract documents, they may submit to the County a written request for an interpretation thereof by the bid questions deadline specified in Section 2.3. of the bid document. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued or delivered to each person receiving a set of such documents. The County will not be responsible for any other explanation or interpretation of the proposed documents.
- 2.14.12. Each set of bids should be plainly headed with the name of the Bidder and post office address. In case the bid is made by a firm or corporation, the same shall be signed by a legally authorized agent of the firm or corporation. The envelope containing the bids should be sealed and plainly marked as a bid for this particular Contract.
- 2.14.13. The Contractor should be sure to complete the following forms and attach the bid security. Omissions or irregularities may cause bid rejection.

1. Bidding Forms,
2. Bid Response,
3. Debarment Form,
4. Work Authorization Certification,
5. Statement of Bidder's Qualifications,
6. Anti-Collusion Statement,
7. Signature and Identity of Bidder,
8. Bidder's Acknowledgment.

- 2.15. **INSURANCE REQUIREMENTS** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.15.1. **Employers Liability and Workers Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.
- 2.15.2. **Commercial General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise

from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

- 2.15.3. **Business Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.
- 2.15.4. **Subcontractors:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.
- 2.15.5. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.15.6. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

- 2.16. **GENERAL SPECIFICATIONS - GENERAL SPECIAL PROVISIONS:** Except as may be

otherwise provided for by the **General Specifications, Technical Specifications, and Special Provisions**, the work shall be done in accordance with the **Boone County Roadway Regulations Chapter II** or the **MoDOT Standard Specifications**. Said Specifications are part and parcel of this Contract and are incorporated in this Contract as fully and effectively as if set forth in detail herein.

When an item is the subject of both the **Boone County Roadway Regulations Chapter II** and the **MoDOT Standard Specifications**, the **Boone County Roadway Regulations Chapter II** will govern the work.

2.16.1. **SECTION 1. - DEFINITIONS**

The following changes shall be made to Section 101. Definitions. and shall apply each time they occur in the "Missouri Standard Specifications for Highway Construction Current Edition" hereinafter the **MoDOT Standard Specifications**.

- A. **Owner:** Shall mean the County of Boone and County of Callaway as contracting agency acting by and through any of its authorized representatives.
- B. **Commission:** Shall mean the Boone County Commission.
- C. **Engineer:** Shall mean the Director of the Boone County Resource Management Department acting by and through any of his authorized representatives.

2.17. **PROPOSAL REQUIREMENTS AND CONDITIONS**

- 2.17.1. **Interpretation of Proposed Quantities.** The quantities appearing in the bid schedule are prepared for the comparison of bids and will be the basis for final payment to the Contractor, except where final measurements are to be made, as hereinafter provided. Payment will not be made for any work that does not meet with the approval of the Engineer. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased, or omitted as hereinafter provided.

The Contractor agrees that he is fully informed regarding all of the conditions affecting the work to be completed, and labor and materials to be furnished for the completion of this Contract, and that his information was procured by personal investigation and research and not from any estimates of the Engineer; and that he will make no claims against the County by reason of estimates, test, or representation of any officer, agent, or employee of the County or the Engineer.

- 2.17.2. **Proposal Guaranty.** Each proposal shall be accompanied by a proposal guaranty. The character and the amount of the proposal guaranty to be furnished by Bidders shall be stated in the proposal for each project. The proposal guaranty shall be executed by some surety company authorized to do business in the State of Missouri, as a guarantee on the part of the Bidder that if his bid be accepted, he will within ten days after receipt of notice of such acceptance, enter into a contract and furnish a contract bond to do the work advertised; and, in case of default, forfeit such proposal guaranty.
- 2.17.3. **Delivery of Proposals.** Each proposal shall be submitted in a sealed envelope marked clearly to indicate its contents. All proposals shall be filed prior to the time and at the location specified in the Notice To Bidders. Proposals received after the time for opening of bids will be returned to the bidder unopened.
- 2.18. **AWARD AND EXECUTION OF CONTRACT** - The Contract shall be awarded by the Boone County Commission and confirmed by a Commission Order to the lowest responsible Bidder within a reasonable length of time after opening of bids. The responsibility of the Bidder shall be determined by the Boone County Commission who will base its decision on, among other things, bidder's qualifications, previous work, and financial standing. The successful Bidder will be notified in writing, mailed to the address shown on the proposal, that his bid has been accepted and that he has been awarded the contract.

- 2.19. **CONTROL OF WORK**
- 2.19.1. **Cooperation by Contractor.** The Contractor will be supplied with four sets of approved plans and contract assemblies including special provisions. One set of approved plans and contract documents including special provisions shall be kept available on the job at all times.
- 2.19.2. **Authority and Inspection.** The Engineer has direct charge of the engineering details of each construction project. The Engineer has the authority to reject defective material and to suspend and reject any work that is being improperly performed.
- 2.19.3. **Claims for Adjustment.** If any conditions arise which in the Contractor's opinion will require him to make any claims or demands for extra or additional compensation above that fixed by the contract, or on which he contemplates bringing claims for such extra compensation, he shall promptly and before incurring any expenses, notify in writing the Engineer of the conditions and circumstances and that he proposes to make such claims. The Contractor agrees that any claims made without such advance notice, and not presented in such a way as to enable the Engineer to observe conditions as they occur and to verify expenses as they occur and to determine with certainty the correctness of such claims and of the expenses involved, are waived and shall be null and void. No extra compensation shall be awarded in any event without prior written approval of the County.
- 2.19.4. The Engineer will set initial field control consisting of bench marks and control monuments. The Contractor shall be responsible for the preservation of all bench marks and control monuments, and if any of these bench marks or control monuments are carelessly or willfully destroyed or disturbed, the cost of replacing them may be charged to the Contractor. These bench marks and control monuments will constitute the initial field control by and in accordance with which the Contractor shall establish other necessary controls and perform the work in the correct position to correspond to the information shown on the plans and given by the Engineer during the progress of the work. Elevations shown on the plans and referred to in the specifications are based on the bench marks shown. The Contractor shall employ competent personnel for making position, gradient, and alignment determinations and measurements.
- 2.20. **CONTROL OF MATERIAL**
- 2.20.1. **Inspection and Certification.** Unless otherwise specified, all materials shall be subject to visual inspection and job control test, as determined by the Engineer, and shall be certified by the Supplier that the material supplied conforms to the requirements of these specifications. All certifications shall make reference to the specific project and shall contain the Supplier's name and address.
- 2.20.2. **Samples, Tests, and Cited Specifications.** The Contractor shall submit certifications and substantiating test reports, furnished by the Supplier or Fabricator, certifying that material and manufacturing procedures conform to the specifications. All sampling and testing required by the specifications shall be performed by the Supplier in accordance with these specifications, and the results shall be signed, sealed and stamped according to laws related to professional engineers. There shall be no direct charge to the Owner for materials taken as samples, either for field tests or for laboratory tests. If a specification of a recognized national standard agency (ASTM, AASHTO, AWWA, AWS, etc.) is designated the material may, unless otherwise specified, meet either the designated specification or the latest revision thereof in effect at the time of letting of the contract.
- 2.21. **LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC**
- Safety Provisions.** Safety on the job is the Contractor's sole responsibility. The Contractor is responsible for proper barricades and/or fences to prevent injury to his or other personnel or the public, and shall leave such barricades and/or fences in place at any time he must be absent from the job site.
- 2.22. **PROSECUTION AND PROGRESS**
- 2.22.1. Except in connection with the safety or protection of persons or the Work or property at the site or adjacent thereto, and except as otherwise indicated in the contract documents, all Work at

the site shall be performed during regular working hours, and the Contractor will not permit overtime work or the performance of Work on Saturday, Sunday or any legal holiday without Owner's written consent given after prior written notice to the Engineer.

2.22.2. Contractor shall notify the Engineer a minimum of forty-eight hours in advance of intent to perform Work.

2.23. **MEASUREMENT AND PAYMENT**

2.23.1. The Engineer will make payment estimates on or about the 1st and the 15th of each month of the work performed and the value thereof at the contract unit prices. The proper percentage with relation to completion will be allowed for all incomplete items.

2.23.2. No payment will be made on account of materials not yet incorporated into the work.

2.23.3. From the total amount of work items of each estimate, there will be deducted ten percent. The retained percentage will be released as provided in Section 9.13. The net amount due on the estimate will be certified to the County for payment. This method of retained percentage does not apply to work involving the planting of tree, shrubs and other plants.

2.23.4. Payment may be withheld or nullified in whole or part to such extent as may be necessary to protect the County from loss on account of:

a.) Failure to properly submit material certifications and substantiating test reports required under Section 6.1. and Section 6.2.

b.) Failure to properly submit certified copies of labor payrolls required under Section 10.

c.) Defective work not remedied.

d.) Failure of the Contractor to properly make payment to suppliers or subcontractors for material and/or labor.

e.) A reasonable doubt that the contract can be completed for the balance then unpaid.

f.) Damage to another Contractor.

2.23.5. If the plans have been altered or when disagreement exists between the Contractor and the Engineer as to the accuracy of the plan quantities, either party has the right to request a recomputation of contract quantities of excavation within any area by written notice to the other party. The written notice shall contain evidence that an error exists in the original ground line elevation or in the original computations which will materially affect the final payment quantity. If such final measurement is required, it will be made from the latest available ground surface and the design section.

2.23.6. Borrow quantities will not be measured. If additional fill material is required for the construction of embankment or for other proportions of the work, it shall be located, furnished, and hauled by the Contractor as necessary, and will be considered incidental to the portion of work. The Contractor shall be responsible for obtaining all necessary permits. No direct payment for locating, furnishing, hauling additional fill material or obtaining permits will be made.

2.23.7. Measured quantities of excavation will be used where the ground elevations show on the plans are found to be erroneous. No revision of contract quantities will be made if the actual ground elevations are considered to agree generally with the ground line shown on the plans. Where the Engineer authorizes a change in grade, slope, or typical section affecting the volume of excavation allowed for payment, the revised volume will be determined by the average end area method on the basis of the revised grade, slope, or typical section. Where unauthorized deviations result in a decrease in the contract quantities, the deviations will be measured and deducted from the contract quantity.

2.23.8. Payment for the removal and replacement of any unsuitable material will be at the contract unit price for additional depth dig-out repair.

2.23.8. **Release of Retained Percentages:**

2.23.8.1. Prior to any release of retained percentage the Contractor shall file with the County the following:

- a. An affidavit, to the effect that all payments have been made and all claims have been released for all materials, labor, and other items covered by the contract bond;
 - b. Written consent of the surety to such payment;
 - c. Lien Waivers signed by each supplier furnishing materials to the project releasing all claims to said materials; and
 - d. Any other documents which may be required by the contract or the Engineer.
- 2.23.8.2. Each Contractor and Subcontractor shall file with the County, upon completion of the project and prior to final payment thereof, an affidavit stating that he has fully complied with the provisions and requirements of the Prevailing Wage Law and OSHA Training Requirements.
- 2.23.8.3. When the work has been completed and certified by the County, a final estimate will be executed and submitted, which will provide payment to the Contractor for the entire sum due him as set forth in these Specifications, including the amount previously retained by the County. All prior partial estimates and payments shall be subject to correction by the County in this final estimate and payment.
- 2.24. **MATERIAL AND WORKMANSHIP** – All materials provided by Contractor shall be new material of high quality which shall give long life and reliable operation. The workmanship shall be of high quality in every detail.
- 2.25. **STATE WAGE RATE REQUIREMENTS**
- 2.25.1. The Contractor and all Subcontractors shall maintain books, accounts, ledgers, invoices, drafts, documents, pages and other business records pertaining to the performance of the Contract with such materials available at the Contractor's field or permanent business offices at all reasonable times during the performance of the Contract and for four years from the date of final payment under the contract, for inspection by authorized representatives of the County and the Industrial Commission of Missouri.
- 2.25.2. The Contractor and all Subcontractors shall be required to submit to the Engineer one certified copy of labor payrolls and a weekly statement of compliance (Form WH-347) for each week that work is in progress, within seven days of the payment date of the payroll. If work is temporarily suspended, the last payroll shall be marked appropriately to note that it will be the last payroll until work is resumed.
- 2.25.3. The Contractor shall be responsible for the submittal of payrolls and certifications for all subcontractors.
- 2.25.4. The County will check payrolls, with the following checks being made to insure proper labor compliance:
- a. The employee's full name as shown on his/her social security card, his address and social security number shall be entered on each payroll.
 - b. Check the payroll for correct employee classification.
 - c. Check the payroll for correct hourly wage and, if applicable, the correct overtime hourly rate.
 - d. Check the daily and weekly hours worked in each classification including actual overtime hours worked (Not adjusted hours).
 - e. All deductions are shown in the net wage shown. The Form WH-437 is to be used if fringe benefits are paid into established programs. However, if fringe benefits are paid in cash to the employee, the amount shall be indicated on the payroll.
 - f. All checking by the County will be made in red pencil and initialed by the checker.
 - g. Final payroll will be marked "Final" or "Last Payroll."
 - h. A record of all payrolls will be maintained by the County.
- 2.25.5. The contracts for construction projects require that certain information be displayed in a conspicuous place within the project limits for the duration of the contract. The following is a list of required information to be posted both on the project and in the Owner's office:
- a. In the Owner's office:

1. Missouri Equal Employment Opportunity Notice.
 2. PR-1022, Title 18, Section 1020, Notice on False Statements.
- b. On the Project:
1. State Wage Rates Notice.
 2. PR-1022, Title 18, Section 1020, Notice on False Statements.
 3. Contractor's and Subcontractor's EEO Policy Statements and name, address and telephone number of designated EEO Officers.
 4. Notice to Labor Unions of Contractors commitment to EEO (if applicable).
 5. Notice requesting referral of minorities by present employees.
- 2.25.6. The Owner's personnel will generally conduct one wage rate interview on each project every two weeks. Labor interviews are not required on railroad and other utility adjustments. The interviewer will determine the employee's name, the employer's name, the classification of the employee, the actual wage paid, and the posted wage.
- 2.26. **SPECIFICATIONS AND PLANS** - The Contractor shall keep at the job-site a copy of the plans and specifications and shall at all times give the County and the Engineer access thereto. Anything mentioned in the specifications and not shown on the plans, or shown on the plans and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. In any case of discrepancy between the plans and the specifications, the matter shall be promptly submitted to the Engineer, who shall promptly make a determination in writing. Any adjustment or interpretation by the Contractor without this determination shall be at the Contractor's own risk or expense. The Engineer shall furnish from time to time such detail plans and other information as may be considered necessary, unless otherwise provided.
- 2.27. **PROTECTION OF WORK** - The Contractor shall take all necessary steps to protect his own workers, the utility personnel, and the public from unnecessary danger or hazard during the prosecution of this work. Danger signs, warning signs, flares, lanterns, railings, barriers, sheeting, shoring, etc., shall be erected to prevent accidents from construction, falling objects, rotating machinery, electric lines and other conditions which might prevent unusual hazard.
- 2.28. **OVERHEAD LINE PROTECTION** - The Contractor shall ascertain the presence and location of utilities within the work area. The Contractor shall notify and coordinate the utility that may be affected by the work.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is its duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

2.29. **OSHA PROGRAM REQUIREMENTS** - The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.

The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, and certify compliance by affidavit at the conclusion of the project.

The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

2.30. **REPAIRS AND/OR REPLACEMENT OF DEFECTIVE PORTION** - The Contractor shall be responsible for a period of one year from and after the date of final acceptance by the County of the work covered by this Contract, for any repairs or replacements caused by defective materials, workmanship or equipment which, in the judgment of the Engineer, shall become necessary during such period. The Contractor shall undertake with due diligence to make the aforesaid repairs and/or replacements within ten days after receiving written notice that such repairs or replacements are necessary. If the Contractor should neglect to begin such repairs or replacements within this period or in case of emergency, where, in the judgment of the Engineer, delay would cause serious loss or damage, the repairs and/or replacements may be pursued by the County and charged to the Contractor.

2.31. **INTERFERENCE** - All work scheduled by the Contractor shall be planned with the consent of the Engineer and shall not in any way interfere with any utility, highway, railroad, or private property unless consent is given by an authorized representatives or the County.

2.32. **METHOD OF PAYMENT** - The method of payment shall be as stipulated in the section titled "Contract Conditions" and contained elsewhere in these contract documents.

2.33. **SPECIAL PROVISIONS**

2.33.1. **3/8" Preservation Chip Seal Treatment**

2.33.1.1. All material shall conform to Missouri Standard Specifications for Highway Construction, Division 1000, Materials Details, and specifically as follows:

<u>Item</u>	<u>Section</u>
Cationic High Float Rapid Set Emulsion (CHFRS-2P)	409
Aggregate for Seal Coats	1003
Sand	1002

2.33.1.2. Bidder shall submit a design report for the 3/8" Preservation Chip Seal Treatment capable of meeting MoDOT requirements for chip seal prior to award of bid.

2.33.1.3. CHFRS-2P shall also meet the requirements of tests conducted in accordance to ASTM D2397. The material shall have a minimum float value of 1800 when tested in accordance to ASTM D139. The Cationic High Float Polymer Modified Emulsion (CHFRS-2P) must be milled from premodified asphalt (PG 70-22 or PG 76-22) or milled with an unmodified asphalt, a SBR Polymer and a BASF (or equivalent) blending agent.

Contractor shall submit in writing to County prior to award of bid, documentation from supplier that the CHFRS-2P to be used under this contract meets these requirements.

- 2.33.1.4. The emulsion application rate will be determined by the engineer based on a site by site evaluation. Application rates shall range from 0.38 to 0.45 gallons per square yard per lift.
- 2.33.1.5. The aggregate application rate shall be 22-26 pounds per square yard.
- 2.33.1.6. The aggregate for 3/8" Preservation Chip Seal shall be 3/8" x 1/4" Iron Mountain Trap Rock or approved equal meeting the following requirements:

The porphyry aggregate shall have a Bulk Specific Gravity of 2.55 to 2.75 when tested in accordance with ASTM C127. The aggregate shall not have a percent or wear exceeding 20 when tested in accordance with AASHTO-T96 (Los Angeles Abrasion).

- 2.33.1.7. All aggregate shall be stockpiled on an asphalt or concrete surface, not located in a flood plain.
- 2.33.1.8. Sand from the Mississippi River or the Missouri River basin may be used for blotter material, if needed.

2.33.2. LIMESTONE CHIP SEAL TREATMENT

2.33.2.1. All material shall conform to Missouri Standard Specifications for Highway Construction, Division 1000, Materials Details, and specifically as follows:

<u>Item</u>	<u>Section</u>
Cationic High Float Rapid Set Emulsion (CHFRS-2P)	409
Aggregate for Seal Coats	1003
Sand	1002

Bidder shall submit a design report for the Limestone Chip Seal Treatment capable of meeting MoDOT requirements for chip seal prior to award of bid.

2.33.2.2. Bidder shall submit a design report for the Limestone Chip Seal Treatment capable of meeting MoDOT requirements for chip seal prior to award of bid.

2.33.2.3. CHFRS-2P shall also meet the requirements of tests conducted in accordance to ASTM D2397. The material shall have a minimum float value of 1800 when tested in accordance to ASTM D139. The Cationic High Float Polymer Modified Emulsion (CHFRS-2P) must be milled from premodified asphalt (PG 70-22 or PG 76-22) or milled with an unmodified asphalt, a SBR Polymer and a BASF (or equivalent) blending agent.

Contractor shall submit in writing to County prior to award of bid, documentation from supplier that the CHFRS-2P to be used under this contract meets these requirements.

2.33.2.4. The emulsion application rate will be determined by Boone County Maintenance Operations (MO) Road Superintendent based on a site by site evaluation. Application rates shall range from 0.4 to 0.5 gallons per square yard per lift.

2.33.2.5. The aggregate application rate shall be 21-26 pounds per square yard.

2.33.2.6. The aggregate shall be limestone with the following characteristics:

Absorption = 3.5% or less

L.A. Abrasion Test = 34% or less

Gradation:

Sieve Size	Percent Passing by Weight
¾"	100
½"	85-100
3/8"	30-65
#4	0-8

2.33.2.7. All aggregate shall be stockpiled on an asphalt or concrete surface, not located in a flood plain.

2.33.2.8. Sand from the Mississippi River or the Missouri River basin may be used for blotter material, if needed.

2.33.3. **EQUIPMENT** – The following equipment or its equivalent will be required:

2.33.3.1. Distributor: The contractor shall provide a distributor, for heating and applying bituminous materials that meet the requirements of Section 409.4 of Missouri Standard Specifications for Highway Construction. The tachometer shall be readily visible to the operator and have a dial reading registering liters per minute (gallons per minute) passing through the nozzle. The tachometer well shall not be in contact with heating tube. A hose and spray nozzle attachment shall be provided for applying asphalt material to patches and areas inaccessible to the spray bar. The distributor shall be provided with heaters that can be used to bring the asphalt material to the spray application temperature. The distributor shall have a computer controlled application system and be equipped with a bitumeter with a dial gauge registering (feet) meter of travel per minute and shall be visible by the driver.

The extended width of application of the spray bar shall be 16 feet with provision for lesser width when necessary.

The distributor shall be provided with a full circulatory system that includes the spray bar.

The distributor shall be cleaned of foreign contaminants before it is used.

2.33.3.2. Broom: A mechanical type power broom shall be used for removing loose material from the surface to be treated. The broom shall be equipped with plastic bristles.

2.33.3.3. Rollers: A minimum of two oscillating-type pneumatic-tire rollers shall be required to roll aggregate after spreading. The pneumatic-tire rollers shall be self-propelled with smooth-tread pneumatic tires of equal size staggered on the axles at such spacing and overlaps as will provide uniform pressure to seat the cover aggregate into the bituminous material without fracturing the aggregate particles. The pneumatic-tire rollers shall weight from 5 to 8 tons, shall be operated at a speed not to exceed 5 mph, shall have a contact pressure of 60 psi to 80 psi and shall have a total compacting width of not less than 60 inches.

2.33.3.4. Aggregate Spreader: The aggregate spreader shall be a self-propelled mechanical spreader, equipped with a computer guided system and positive controls capable of uniformly distributing a 24 foot wide band of aggregate at a prescribed rate in a single-pass operation over the surface to be sealed. The operation of aggregate spreaders at speeds which cause aggregate to 'roll over' after striking the emulsion covered surface will not be permitted. Aggregate spreaders will not be operated on uncovered polymer modified emulsified asphalt. Spreaders shall be calibrated before operation on the project.

2.33.3.5. Hauling Equipment: Hauling equipment shall be operated in a prudent manner and at moderate speeds that will not damage the new chip seal or create a hazard to the traveling public. Trucks that transport aggregate shall be legally licensed, in good working condition, and be equipped with the safety devices required by the United States Department of Transportation. All trucks

shall be attached to spreader by mechanical means to minimize spillage.

2.33.4. CONSTRUCTION REQUIREMENTS

- 2.33.4.1. Weather Limitations: Polymer modified emulsified asphalt shall not be applied when the pavement or air temperature is below 70°F, nor if the relative humidity is higher than 75%, nor if the wind velocity will prevent the uniform application of the bitumen or aggregate. The chip seal coat shall be applied when the pavement surface is dry, and when the weather is not foggy or rainy. The placing of polymer modified emulsified asphalt preservation chip seal coat will not be allowed before May 1 or after September 30.
- 2.33.4.2. Preparation of Surface: Immediately before applying the polymer modified emulsified asphalt, any loose material, grease, and other petroleum distillates, dirt, clay, or other objectionable organic or inorganic materials shall be removed from the surface to be sealed. Cleaning shall be performed by sweeping, flushing, or other means necessary to remove all objectionable material from the pavement surface. Material removed from the surface shall not be mixed with the cover aggregate. The surface should be clean and dry as approved by the Engineer.
- 2.33.4.2.1. **Additional Post-Sweeping at County's Discretion.** This sweeping would be performed approximately 30 days after treatment and will be used at the County's discretion or may not be used at all. CONTRACTOR should provide in the space provided on the bid form a minimum quantity required to perform additional sweeping.
- 2.33.4.2.2. The CONTRACTOR shall be responsible for furnishing and placing masking materials over all sewer, utility, and traffic control device covers and inlet grates located in the roadways to be treated. All such material shall be removed and disposed of after the surfacing material has cured.
- 2.33.4.3. Application of polymer modified emulsified asphalt: The polymer modified emulsified asphalt shall be applied by means of a pressure distributor in a slow, uniform, continuous spread, without missing or overlapping, at a truck speed consistent with the placement of the cover aggregate. Boone County would prefer for the roads to be treated full width, however if this is not possible, polymer modified emulsified asphalt shall be applied one-half the width of the surface at a time, with the center lap of the application placed at the lane line of the traveled way and kept as narrow as practicable. The other side of the roadbed shall be left open to traffic. Polymer modified emulsified asphalt shall not be applied at a greater distance than can be immediately covered by aggregate before the emulsion breaks or as approved by the Engineer.
- 2.33.4.3.1. The application rate of polymer modified emulsified asphalt for the chip seal shall be within the limits in Section 2. A minimum of 200 gallons of polymer modified emulsified asphalt shall remain in the distributor tank at all times except for the last shot on the project. The emulsion should be uniformly applied through the pressure distributor at a temperature specified by the Engineer between 150°F and 185°F. The temperature used for spraying at a given spray bar pressure should not be that which causes fogging when the asphalt material leaves the spray bar.
- 2.33.4.3.2. The angle of the spray nozzles and the height of the spray bar shall be set to provide a triple coverage fan pattern. The frame of the distributor shall be blocked or snubbed to the axle of the truck to maintain a constant spray bar height above the road surface during discharge of the load. An alternate method of maintaining constant spray bar height may be approved.
- 2.33.4.3.3. To ensure uniform application of the polymer modified emulsified asphalt at the beginning of each distributor load, a portion of the roadbed surface shall be covered with building paper. The area covered by the building paper shall be used at the starting point for each distributor load or each part of a load after a temporary delay. If the cut-off is not positive on the distributor, the use of paper shall be required at the end of each spread. For the next application, the leading edge of the paper is placed within ½" of the cut off line of the previously laid treatment. The paper shall be removed and disposed of in an approved manner. The distributor shall be moving forward at the proper application speed when the spray bar is

opened. A hand spray shall be used apply emulsified asphalt necessary to touch up all spots missed by the distributor.

Any skipped areas or deficiencies shall be corrected. Junctions of spreads shall be carefully made to insure a smooth riding surface. The application of emulsified asphalt on adjacent Portland cement or asphaltic concrete pavements, curbs, bridges, or any areas not specified to be sealed shall be avoided. The CONTRACTOR shall immediately clean up any such spills to the satisfaction of the Engineer.

2.33.4.3.4. If the chip seal is to be constructed on a bituminous surface in which the binder material was other than asphalt cement, the placing chip seal coat will not be permitted until the underlying bituminous course has cured 15 to 30 days, as directed by the Engineer.

2.33.4.3.5. From 4 to 6 inches of the centerline edge of the initially treated lane shall be left uncovered with aggregate to allow for an overlap of asphalt binder when the remaining half of the surface is treated. The CONTRACTOR will be required to remove the excess material occurring as a result of dual application of product along construction seams.

2.33.5. APPLICATION OF COVER AGGREGATE

- 2.33.5.1. In general, the cover aggregate shall be placed within 30 seconds following the application of the emulsified asphalt. Operations shall not proceed in such a manner that the emulsified asphalt will be allowed to chill, set up, dry or otherwise impair retention of the cover aggregate. The cover aggregate shall be spread by means of a self-propelled mechanical spreader accurately measuring and uniformly spreading the aggregate.
- 2.33.5.2. The quantity of cover aggregate to be used per square yard shall be in accordance with Section 2 depending on the physical properties of the material used. The Engineer shall determine the exact rate. Aggregates shall be dry or surface damp (saturated surface dry – SSD) at the time of application. SSD shall be considered the condition when no visible film of water exists on the aggregate. The moisture content of the aggregate shall not exceed 2% by weight. The Engineer may require that the cover aggregate be moistened with water to enhance cohesive properties of the emulsified asphalt. Spreading shall be accomplished in a continuous manner, without stopping between trucks, and in such manner that the tires of the trucks or aggregate spreader at no time contact the uncovered and newly applied emulsified asphalt. All portions of the surface not covered by mechanical spreaders shall be hand spotted so that the entire surface will be uniformly covered. Light hand brooming may be necessary to distribute excessive aggregate.
- 2.33.5.3. Rolling: Rolling shall begin immediately behind the spreader and shall consist of at least two complete coverage's with the pneumatic-tire roller. Initial rolling shall consist of one complete coverage and shall begin immediately behind the spreader. Initial rolling shall be completed within 15 minutes of the time that the aggregate was spread. Asphaltic emulsion and aggregate shall not be spread more than 1,000 feet ahead of completion of initial rolling operations. The second roller shall be used for the second complete coverage to smooth and adequately seat the aggregate. All rolling shall be completed the same day as the cover aggregate is applied. Rolling shall proceed in a longitudinal direction, beginning at the outer edges of the treated surface and working toward the center. Each pass by the roller shall overlap the previous pass by one-half the width of the front wheels.
- 2.33.5.4. Brooming: The CONTRACTOR will be responsible for sweeping all loose aggregate after the embedded aggregate has set. Sweepings should be disposed of off-site, or in areas where the amount of sweepings will negatively affect drainage, mowing, or ascetics of adjacent ditches and yards.
- 2.33.6. TRAFFIC CONTROL**
- 2.33.6.1. Traffic Control and Safety: No traffic shall be permitted on the seal coat until all rolling has been completed. The Contractor shall control traffic for at least two hours after the completion of rolling. The CONTRACTOR'S supply trucks shall observe these traffic controls.
- 2.33.6.2. The beginning and end of the work zones shall have the following signs posted: 'Flagger Ahead', 'Fresh Oil', and 'Road Construction Ahead'. All side streets shall have 'Road Construction Ahead' signs placed as directed by the Engineer and all signs shall conform to Section 1041 Construction Signs. All signs shall be installed on permanent holding frames, one foot above the ground and shall remain in place at each job site until all sweeping operations are complete. Signs shall be safely installed so not to block vehicle or pedestrian line of sight and shall be resistant to wind gusts.
- 2.33.6.3. In accordance with Section 616 flaggers equipped with 2-way hand-held radios shall assist traffic through the project in a manner that provides safety for the traveling public, workmen, and equipment while imposing minimal interruption of the work. When applying chip seal to arterial roads and intersection, lanes shall be coned off for safety and traffic control during daylight hours.
- 2.33.6.4. Safety precautions shall be used at all times during progress of the work. Workmen shall be equipped as required by the Manual on Uniform Traffic Control Devices.

2.33.7. **METHOD OF MEASUREMENT AND BASIS OF PAYMENT** - Preservation Chip Seal shall be measured and paid for by the square yard. Unless deviations from plans or errors are observed, planned quantities will be used and no actual measurement will be taken of completed work.

The amount of completed work as described above shall be paid for at the contract unit price bid per square yard. Prices shall be considered full compensation for furnishing all labor, equipment, materials, and insurance required for the project.

A copy of all tickets for material and oil shall be given to the County for proper accountability and billing procedures.

3. Response Presentation and Review

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

BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

SUBJECT: _____

Project No.: _____

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used for the purpose of comparing bids and awarding the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Primary Specifications and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to finally and fully complete the work within the time allowed I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day

that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that, should he fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the amount of liquidated damages to be recovered on this project shall be in accordance with Section II of the Bid Response.

Accompanying this proposal is a certified check, treasurer's check or cashier's check, or a bidder's bond payable to the Owner for five percent of AMOUNT OF BID. If this proposal is accepted and the undersigned fails to execute the Contract and furnish a contract bond as required, then the proposal guaranty shall be forfeited to the Owner.

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. Corporation

Partnership - Name _____

Individual/Proprietorship - Individual Name _____

Other (Specify) _____

4.7. Prompt Payment Terms: _____

4.8. Will you accept automated clearinghouse (ACH) for payment of invoices? _____

4.8. PRICING

Description	Unit	Qty.	Unit Price	Total
4.8.1. 3/8" Preservation Chip Seal Treatment	SY	555,115	\$	\$
4.8.2. Temporary Centerline Markers (Spaced 40' o/c) <i>*Note: Quantity shown is the Boone County estimated quantity. Callaway County does not plan to install centerline markers but this pricing shall be available to both Boone and Callaway Counties to use at their discretion.</i>	EA	1,225	\$	\$
4.8.3. Additional Post-Sweeping (per Section 2.33.4.2.1.)	SY	388,389	\$	\$
4.8.4. Limestone Chip Seal Treatment	SY	146,900	\$	\$
4.8.5. Minimum Quantity Required for Additional Post-Sweeping per Section 2.33.4.2.1.	SY		\$	\$
Bid Total				\$

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of error in the extension, the unit price times the estimated quantity will govern.

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

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

DATE

ADDENDUM NUMBER

4.9.1. **List all Sub-Contractors planned to be utilized on this project:** _____

4.9.2. **Authorized Representative (Sign By Hand):** _____

4.9.3. **Type or Print Signed Name:** _____

4.9.4. **Today's Date:** _____

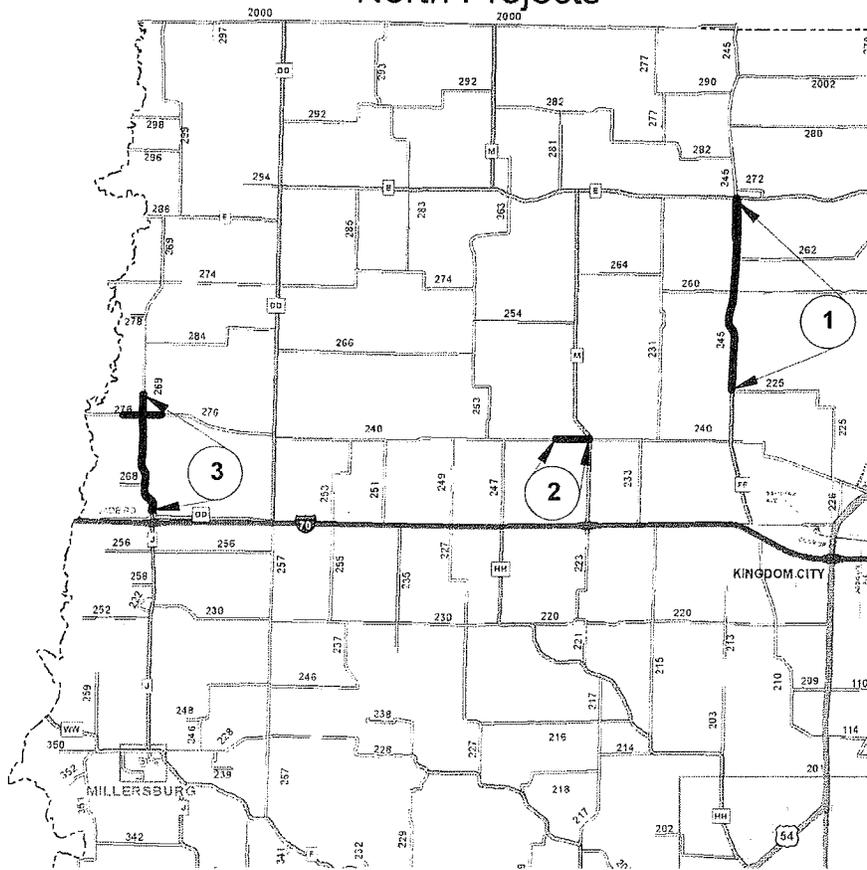
CALLAWAY COUNTY
2016 Pavement Preservation
Preservation Chip Seal Projects

Site	Project	Description	Length (ft.)	Quantity (SY)
1	CR 245	WEST OF AUXVASSE, S/O RTE E	15,840	36,960
2	CR 240	HATTON SCHOOL, W/O RTE M	1,056	2,464
3	CR 269/276	STEPHENS MO, N/O I-70	10,100	23,493
4	CR 4034	HOLTS SUMMIT, BRANCH RD	8,055	18,795
5	ST ANDREWS/ROCK SPRING	HOLTS SUMMIT, OFF OF BRANCH RD	3,168	7,948
6	ASCENSION POINT	HOLTS SUMMIT, OFF OF CR 4034	1,480	3,583
7	EMILY	HOLTS SUMMIT, OFF OF CR 4034	1,320	3,315
8	BARRETT	HOLTS SUMMIT, OFF OF CR 4034	650	1,757
9	CR 4045	HOLTS SUMMIT, OFF OF CR 4034	502	1,466
10	CR 4028	HOLTS SUMMIT, OFF OF CR 4034	600	1,400
11	CR 390/393/O,HENRY	HOLTS SUMMIT	8,719	20,826
12	TURKEY CREEK/391	HOLTS SUMMIT	2,904	6,776
13	CR 4040/4039	HOLTS SUMMIT	10,140	22,360
14	CR 4047	HOLTS SUMMIT	2,363	5,904
15	CR 485	TEBBETS	1,920	4,267
16	CR 4011	TEBBETS	3,090	5,412

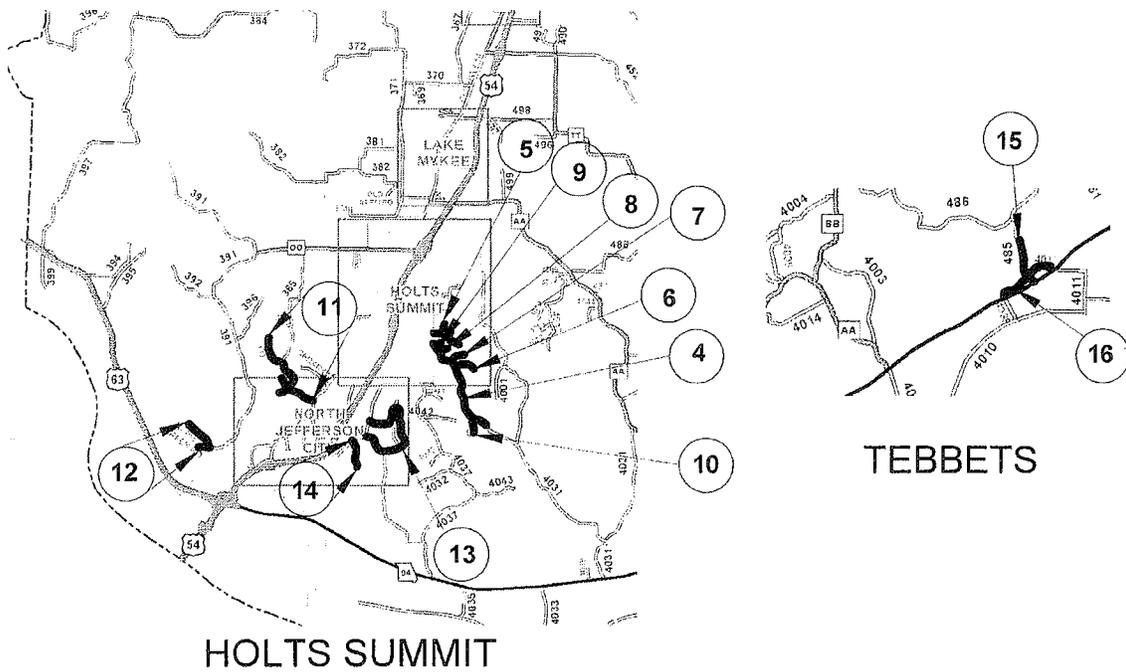
TOTAL 71,907 166,726

CALLAWAY COUNTY 2016 PRESERVATION CHIP SEAL

North Projects



South Projects



Limestone Chip Seal Projects

Revised: 3-14-16

Site Number	Project	Length (ft.)	Quantity (SY)
1	BENSON RD	1,003	2,229
2	BARBER RD	4,699	10,442
3	RICHLAND SCHOOL RD	2,323	5,162
4	BOTNER RD	6,970	15,489
5	WORSTELL LN	2,059	4,576
6	SPIVA CROSSING RD	13,992	31,093
7	WADE SCHOOL RD	1,373	3,051
8	AKEMAN BRIDGE RD	2,904	6,453
9	OBERLIN VALLEY DR	1,320	2,933
10	LAWRENCE DR	1,584	3,520
11	MARTIN CT	528	1,173
12	MILL CREEK TER	898	1,996
13	WHIPPOORWILL CIR	686	1,524
14	RIDGEWOOD RD	2,376	5,280
15	HIGH POINT LN	12,672	28,160
16	BURNETT SCHOOL RD	1,426	3,169
17	SOUTH MOUNT PLEASANT RD	3,590	7,978
18	SOFT PIT HILL RD	5,702	12,671
	Total	66,105	146,900

Miles 12.5

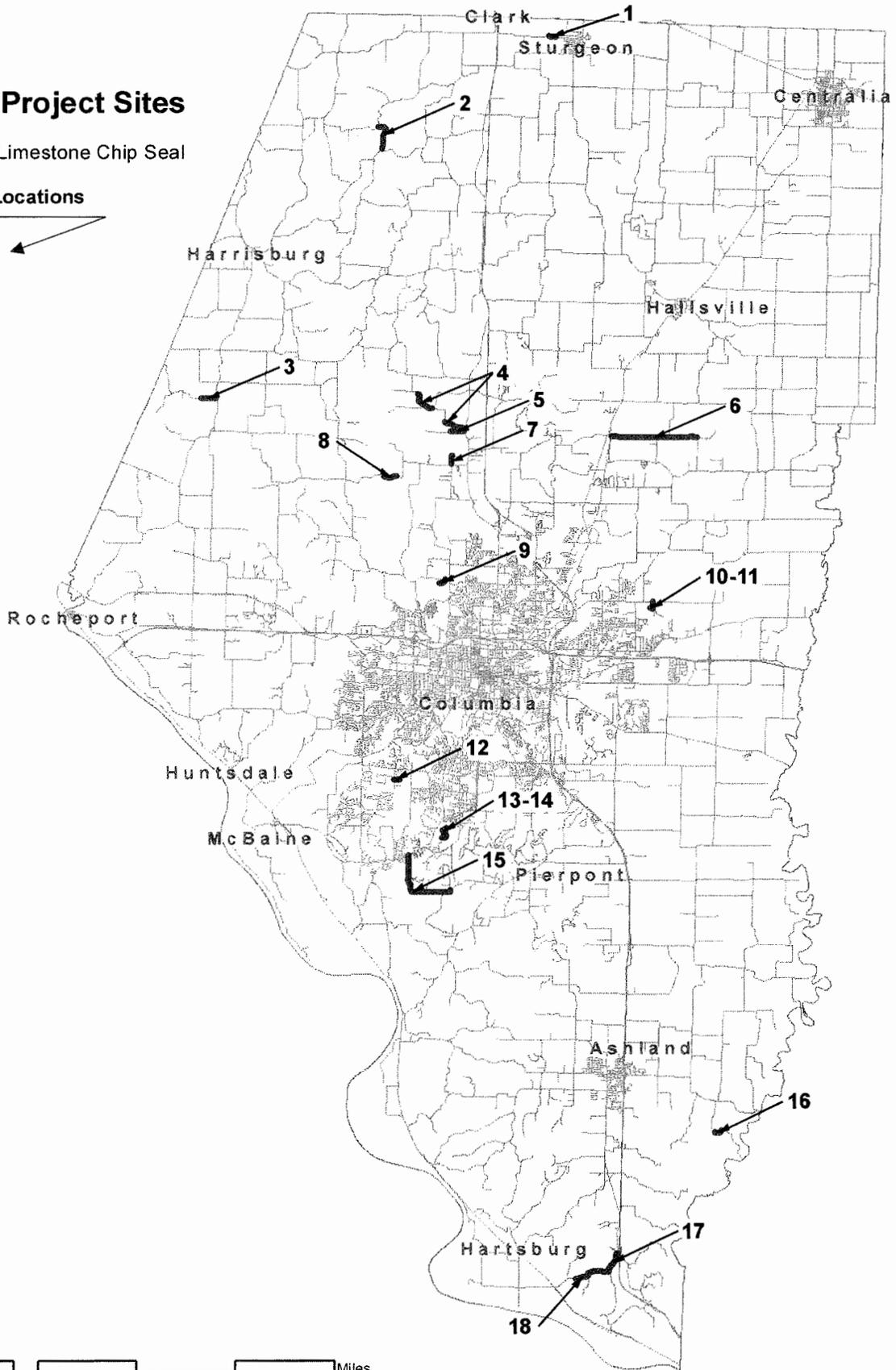


Boone County 2016 Limestone Chip Seal

2016 Project Sites

— Limestone Chip Seal

Site # Locations



0 1.5 3 6 9 12 Miles



**2016 Pavement Preservation
Preservation Chip Seal Projects - Boone County**

Revised: 3-24-16

Site Number	Project	Description	Length (ft.)	Quantity (SY)
1	Williams Rd	Old Hwy 63 to EOP	5,869	15,729
2	Friendship Church Rd.	~475' E of Hwy 63 to EOP (Bridge)	2,499	6,741
3	Branch St	Cedar Gate Estate	946	2,506
4	Redwood St	Cedar Gate Estate	630	1,397
5	Birch St	Cedar Gate Estate	678	1,774
6	Spiva Crossing Rd	N Brown Station Rd to EOP	268	630
7	Brown Station Dr 2	Spiva Crossing Rd to EOP	223	400
8	Brown Station Dr 1	O'Rear Rd to EOP	966	1,988
9	North Bown Station Rd	~50' S of Heller Rd to Rte B	11,296	29,105
10	Hillview Dr	Hillview Acres Sub	725	1,827
11	Lisa Dr	Hillview Acres Sub	739	2,058
12	Robin Ln	Hillview Acres Sub	983	2,249
13	Eric Ln	Hillview Acres Sub	1,009	2,399
14	Sharon Ln	Hillview Acres Sub	970	2,369
15	LaPorte Ave	Sharidan Hills Sub (asphalt portion)	473	1,370
16	Sharidan Blvd	Sharidan Hills Sub (asphalt portion)	688	2,153
17	Heller Dr	Sharidan Hills Sub (asphalt portion)	255	578
18	Fall Creek Dr	Entire Length	724	2,449
19	Wishing Well Dr 1	Sun Valley Estates Sub (asphalt portion)	633	2,277
20	Valley Cove	Sun Valley Estates Sub	161	1,105
21	Svena Dr	Sun Valley Estates Sub	811	2,624
22	Little Valley Dr	Sun Valley Estates Sub	584	1,712
23	Sunny Cove	Sun Valley Estates Sub	120	1,002
24	Nelson Dr	Hillcrest Dr to Cul-de-sac	1,188	3,246
25	Lang Dr	Westview Dr to N Brown Station Rd	1,366	3,549
26	Westview Dr	Hillcrest Dr to Lang Dr	337	844
27	Hillcrest Dr	Nelson Dr to Westview Dr	891	2,164
28	Teresa Dr	Gregory Heights Sub (asphalt portion)	1,402	3,265
29	Oakland Gravel Rd 1	South end of Alfalfa to Teresa Dr	1,361	3,205
30	Gregory Dr	Gregory Heights Sub	881	1,932
31	Vickie Dr	Gregory Heights Sub	857	1,885
32	Locust Grove Church Rd 1	Hatton Chapel Rd to EOP	3,683	9,537
33	Mary Ann Cir.	Entire Length	1,189	3,311
34	Wellington Dr	Entire Length	3,296	8,878
35	Locust Grove Church Rd 2	Henderson Rd to Westlake Rd	4,052	13,537
36	Ivy Ln	~175' from Hwy 40 to EOP	1,231	2,989
37	Northwest Ct.	Trails West Sub	127	599
38	Trails West Dr 1	Trails West Sub (non gutter section)	1,387	3,286
39	Southwest Ct.	Trails West Sub	305	1,040
40	South Trails Ct.	Trails West Sub	278	990
41	South Trails Dr.	Trails West Sub	2,143	6,248
42	Trails West Dr 2	Trails West Sub (gutter section)	1,757	4,989
43	Southeast Trails Dr.	Trails West Sub	1,151	2,671
44	South Trails Ter.	Trails West Sub	290	1,007
45	Southeast Ct.	Trails West Sub	470	1,361
46	Dawn Dr	Entire Length	884	2,739
47	Michelle Ct	Entire Length	129	705
48	Waterfront Dr	Entire Length	4,411	11,526
49	Payette Dr	Copper Creek Sub	1,517	4,493
50	Slickrock Dr	Copper Creek Sub	1,406	4,183
51	Whitewater Dr	Copper Creek Sub	1,153	3,821
52	St. Charles Rd 5	Rte Z to EOP at Bridge	16,288	41,048
53	Johnmeyer Ln	Entire Length	4,899	14,641
54	Gillespie Bridge Shoulders	From Bridge to Hwy UU (~ 7' Wide Shoulders)	8,520	13,216
55	Raccoon Ridge Dr	Woodlands Sub	788	2,007
56	Ravens Ridge Dr	Woodlands Sub	1,728	5,270
57	Eagle Ct	Woodlands Sub	408	1,405
58	Wickerwood Ct	Woodlands Sub	801	2,545
59	Gopher Dr	Woodlands Sub	366	1,095
60	Winding Trail Dr	Woodlands Sub	5,460	15,726
61	Rabbit Run	Woodlands Sub	2,091	7,456
62	Running Deer Ct	Woodlands Sub	660	2,130
63	Cottage Ln	Woodlands Sub	937	2,998
64	Turkey Trail Dr	Woodlands Sub	2,114	7,924
65	Bobcat Ct	Woodlands Sub	1,086	4,223
66	Big Timber Dr	Woodlands Sub	2,612	7,438
67	Winding Trail Ct	Woodlands Sub	455	1,599
68	Brock Rodgers Rd	Entire Length	4,533	12,641
69	Joan Ct	Entire Length	359	1,251
70	Dee Woods Rd	Entire Length	3,961	10,456
71	Westbrook Dr	~1300' N of Lloyd Hudson to ~1225' S of Champetra	7,735	17,440
72	Claysville Rd	CMB sign south of Demarco Rd to Katy Trail	8,951	21,438
	Total		146,144	388,389

Miles = 27.7

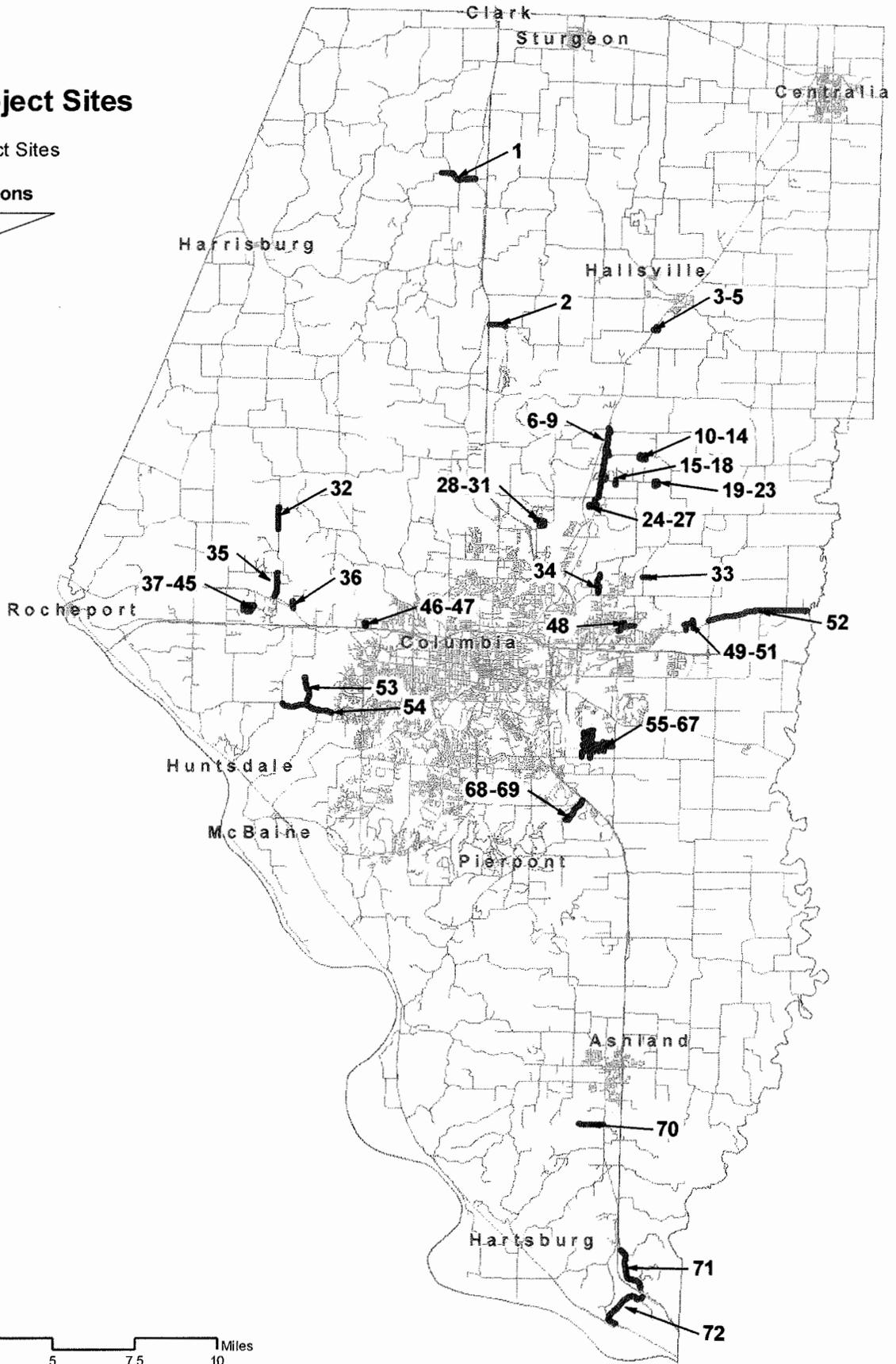
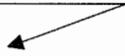


Boone County 2016 Preservation Chip Seal

2016 Project Sites

 Project Sites

Site # Locations



ATTACHMENT A
STATEMENT OF BIDDER'S QUALIFICATIONS

(File with Bid Form)

1. Number of years in business: _____ If not under present firm name, list previous firm names and types of organizations.

2. Previous Work: (Complete the following schedule)

Item	Purchaser	Amount of Contract	Percent Completed
------	-----------	--------------------	-------------------

3. General type of work performed:

4. There has been no default in any contract completed or un-completed except as noted below:

- (a) Number of contracts on which default was made: _____
(b) Description of defaulted contracts and reason therefore:

5. List references:

Dated at _____

this _____ day of _____, 20 _____.

Name of Organization(s) By _____
(Signature)

(Title of Person Signing)

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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.
15. 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.

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

17. 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.

18. **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.

19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

(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.

Name and Title of Authorized Representative

Signature

Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver’s license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- _____2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- _____3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

BOONE COUNTY COMMISSION
CONTRACTOR'S AFFIDAVIT
REGARDING
SETTLEMENT OF CLAIMS

County Bid Number _____

Vendor Job Number _____

Job Location _____

_____, 20_____

To the Boone County _____ Department
Columbia, Missouri

To Whom It May Concern:

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

Contractor

By

(Signature)

(Title)

State of _____

County of _____ ss.

Subscribed and sworn to before me this _____ day of
_____, 20____, at _____

Notary Public

(SEAL)

My Commission expires _____, 20_____

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF _____

_____, being first duly sworn, deposes and

says that he is _____

(Title of Person Signing)

of _____

(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By _____

By _____

By _____

Sworn to before me this _____ day of _____, 20 _____

Notary Public

My Commission Expires _____

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

- sole individual partnership joint venture
 corporation, incorporated under laws of the state of _____

Dated _____, 20 _____

Name of individual, all partners, or joint venturers:

Address of each:

doing business under the name of:

Address of principal place of business in Missouri:

(If using a fictitious name, show this name above in addition to legal names.)

(If a corporation – show its name above)

ATTEST:

(Secretary)

(Title)

NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Section 417.200 to 417.230, RS Mo. shall be attached. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of _____

County of _____

On this _____ day of _____, 20 _____

before me appeared _____ to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the _____
President or other agent

of _____; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at _____, _____ the day and year first above written.

(SEAL) _____ Notary Public

My Commission expires _____, 20 _____.

AW 22 01/22/16

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 22

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2015

Last Date Objections May Be Filed: April 9, 2015

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator	1/16		\$32.36	55	60	\$21.41
Boilermaker	8/15		\$34.76	57	7	\$28.00
Bricklayer and Stone Mason	6/15		\$28.95	59	7	\$16.25
Carpenter	6/15		\$24.75	60	15	\$15.55
Cement Mason	6/15		\$26.83	9	3	\$11.95
Communication Technician	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Inside Wireman)	6/15		\$31.35	28	7	\$12.70 + 13%
Electrician (Outside-Line Construction/Lineman)	9/15		\$42.52	43	45	\$5.00 + 36.5%
Lineman Operator	9/15		\$36.70	43	45	\$5.00 + 36.5%
Groundman	9/15		\$28.38	43	45	\$5.00 + 36.5%
Elevator Constructor		a	\$44.37	26	54	\$28.385
Glazier	10/15		\$26.57	122	76	\$11.33
Ironworker	8/15		\$28.41	11	8	\$24.04
Laborer (Building)						
General			\$21.71	42	44	\$12.84
First Semi-Skilled			\$23.71	42	44	\$12.84
Second Semi-Skilled			\$22.71	42	44	\$12.84
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/15		\$24.63	60	15	\$15.55
Marble Mason	10/15		\$21.66	124	74	\$12.66
Marble Finisher	10/15		\$14.14	124	74	\$9.08
Millwright	6/15		\$25.75	60	15	\$15.55
Operating Engineer						
Group I	6/15		\$28.66	86	66	\$24.01
Group II	6/15		\$28.86	86	66	\$24.01
Group III	6/15		\$27.41	86	66	\$24.01
Group III-A	6/15		\$28.66	86	66	\$24.01
Group IV	6/15		\$26.43	86	66	\$24.01
Group V	6/15		\$29.36	86	66	\$24.01
Painter	6/15		\$22.94	18	7	\$11.33
Pile Driver	6/15		\$25.75	60	15	\$15.55
Pipe Fitter	7/15	b	\$37.00	91	69	\$26.68
Plasterer	6/15		\$25.40	94	5	\$12.00
Plumber	7/15	b	\$37.00	91	69	\$26.68
Roofer / Waterproofer	10/15		\$29.30	12	4	\$14.87
Sheet Metal Worker	7/15		\$31.14	40	23	\$16.24
Sprinkler Fitter - Fire Protection	6/15		\$32.39	33	19	\$19.05
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter	10/15		\$21.66	124	74	\$12.68
Tile Finisher	10/15		\$14.14	124	74	\$9.08
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m. five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday. If a holiday falls within that week it shall be a consecutive work day (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five (5)-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five (5) eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall receive eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall receive eighty (8) hours' pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.29 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows: If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 87: Means eight (8) hours starting between 6:00 a.m. and 8:00 a.m. and ending between 2:30 p.m. and 4:30 p.m. at the Employers discretion shall constitute a day's work. Any work prior to 6:00 a.m. or after eight (8) hours shall be paid at the overtime rate. Five (5) days from Monday through Friday inclusive shall constitute a regular work week. All hours before and after these regular hours shall be considered overtime and shall be paid for at the rate of double (2) time. All work on Saturday and Sunday shall be paid at double (2) the prevailing scale of wages.

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day, straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

**REPLACEMENT PAGE
BOONE COUNTY
BUILDING CONSTRUCTION OVERTIME SCHEDULE**

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek. (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 3: All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

NO. 31: All work done on New Year's Day, Presidents Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Day, and Employee's Birthday shall be paid at the double time rate of pay. If a holiday falls on Sunday, the following Monday will be observed as the recognized holiday. If a holiday falls on Saturday, the preceding Friday will be observed as the recognized holiday.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 44: All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/15	\$30.41	23	16	\$15.55
Electrician (Outside-Line Construction/Lineman)	9/15	\$42.52	9	12	\$5.00 + 36.5%
Lineman Operator	9/15	\$36.70	9	12	\$5.00 + 36.5%
Lineman - Tree Trimmer	10/15	\$23.90	32	31	\$9.73 + 3%
Groundman	9/15	\$28.38	9	12	\$5.00 + 36.5%
Groundman - Tree Trimmer	10/15	\$17.64	32	31	\$7.72 + 3%
Laborer					
General Laborer	6/15	\$27.36	2	4	\$12.82
Skilled Laborer	6/15	\$27.36	2	4	\$12.82
Millwright	6/15	\$30.41	23	16	\$15.55
Operating Engineer					
Group I	6/15	\$27.74	21	5	\$23.91
Group II	6/15	\$27.39	21	5	\$23.91
Group III	6/15	\$27.19	21	5	\$23.91
Group IV	6/15	\$23.54	21	5	\$23.91
Oilier-Driver	6/15	\$23.54	21	5	\$23.91
Pile Driver	6/15	\$30.41	23	16	\$15.55
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/15	\$28.87	25	21	\$12.05
Group II	6/15	\$29.03	25	21	\$12.05
Group III	6/15	\$29.02	25	21	\$12.05
Group IV	6/15	\$29.14	25	21	\$12.05

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

NO. 23: Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's), Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. For all overtime hours worked during the week or on Saturday \$14.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$14.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.50 of the fringe benefit portion of the prevailing wage shall be paid at straight time.

NO. 25: Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 21: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____, 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20____.

Signature

Subscribed and sworn to me this _____ day of _____, 20____.

My commission expires _____, 20____.

Notary Public

SAMPLE CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the Boone County Commission of Columbia, Missouri, (hereinafter referred to as the Owner), and _____ (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor’s bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

Project Name: _____

Project No.: _____

and agrees to perform all the work required by the Contract as shown on the plans and specifications.

The following Contract documents and all addenda (if applicable), are made a part hereof as fully as if set out herein: Change orders issued subsequent to this Contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

- 1. Notice to Bidders,
- 2. Bid Form,
- 3. Instructions to Bidders,
- 4. Bid Response,
- 5. Work Authorization Certification,
- 6. Statement of Bidder’s Qualifications,
- 7. Anti-Collusion Statement,
- 8. Signature and Identity of Bidder,
- 9. Bidder’s Acknowledgment,
- 10. Insurance Requirements,
- 11. Contract Conditions,
- 12. Contract Agreement,
- 13. Performance Bond,
- 14. Labor and Material Payment Bond,
- 15. Affidavit-OSHA Requirements,
- 16. Affidavit-Prevailing Wage,
- 17. General Specifications,
- 18. Technical Specifications,
- 19. Special Provisions,
- 20. State Prevailing Wage Rates,
- 21. Boone County Standard Terms and Conditions
- 22. Notice to Proceed,
- 23. Boone County Roadway Regulations Chapter II,
- 24. MoDOT Standard Specifications, and
- 25. Plans.

It is understood and agreed that, except as may be otherwise provided for by the **General Specifications, Technical Specifications, and Special Provisions** the work shall be done in accordance with the **Boone County Roadway Regulations Chapter II**, or the **MoDOT Standard Specifications**. Said Specifications are part and parcel of this Contract, and are incorporated in this Contract as fully and effectively as if set forth in detail herein. When an item is the subject of both the **Boone County Roadway Regulations Chapter II** and the **MoDOT Standard Specifications**, the **Boone County Roadway Regulations Chapter II** will govern the work.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this Contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the Engineer under the Contract.

The work shall be done to complete satisfaction of the Owner, and in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this Contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that he will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The Contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply and cause each of his subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this Contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this Contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by he hereunder; and that he has not, in estimating the Contract price demand by he, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to he hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this Contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this Contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Owner agrees to pay the Contractor in the amount of

\$ _____ as full compensation

for the performance of work embraced in this Contract, subject to adjustment as provided for changes in quantities and approved change orders.

DATE OF AGREEMENT:

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on _____ at Columbia, Missouri.

(Date)

ATTEST:

OWNER:
BOONE COUNTY, MISSOURI

By: _____
Daniel K. Atwill, Presiding Commissioner

Wendy Noren, County Clerk

CONTRACTOR:

By: _____
Authorized Representative (Signature)

ATTEST:

By: _____
Authorized Representative (Print or Type Name)

Title: _____

Approved as to Legal Form:

CJ Dykhouse, County Counselor

Certification

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an encumbered balance to the credit of such appropriation sufficient to pay therefore.

Auditor

SAMPLE PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENT, that we,

as Principal, hereinafter called Contractor, and _____

a Corporation, organized under the laws of the State of _____
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and
firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in
the amount of _____ Dollars, for the
payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and
assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into
a Contract with Owner for:

Project Name: _____

Project No.: _____

in accordance with specifications and/or plans prepared by the County of Boone, which contract is by
reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and
faithfully perform said Contract, and shall faithfully perform the prevailing hourly wages and comply with all
prevailing wage requirements as provided by such Contract and applicable prevailing wage laws, rules, and rates
specified by regulation thereunder, then this obligation shall be null and void; otherwise it shall remain in full
force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner having
performed Owner’s obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and
conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a Contract
between such bidder and Owner, and make available as work progresses (even though there should be a default
of a succession of defaults under the Contract or Contracts of completion arranged under this paragraph)
sufficient fund to pay the cost of completion less the balance of the Contract price, but not exceeding, including
other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph
hereof. The term “balance of the Contract price”, as used in this paragraph, shall mean the total amount
payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid
by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators, or successors of Owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at

_____ on this _____ day of _____, 20____.

(Contractor)

(SEAL)

BY: _____

(Surety Company)

(SEAL)

BY: _____

(Attorney-in-Fact)

BY: _____

(Missouri Representative)

(Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of this bond).

Surety Contact Name: _____

Phone Number: _____

Address: _____

SAMPLE LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENT, that we,

as Principal, hereinafter called Contractor, and _____

a Corporation, organized under the laws of the State of _____

and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Oblige, hereinafter called Owner, for the use and benefit of claimants as herein defined, in the amount of

_____ Dollars,

(\$ _____), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into a Contract with Owner for:

Project Name: _____

Project No.: _____

in accordance with specifications and/or plans prepared by the County of Boone which Contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.

B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.

C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct Contact with the Contractor, shall have given written notice to any two of the following: The Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the County or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-in-Fact at

_____, on this _____ day of _____, 20____.

CONTRACTOR: _____ (Seal)

BY: _____

SURETY COMPANY _____

BY: _____
(Attorney-in-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: _____ Phone Number: _____

Address: _____



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 111
Columbia, MO 65201

Jacob M. Garrett, 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: 20-19APR16 – 2016 Preservation Chip Seal Pavement Preservation

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

7th

day of

June

20 16

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 WSCA-NASPO Term & Supply Cooperative Contract MNWNC 134 for Computer Equipment Servers and Storage and related peripherals & services.

The terms of the Cooperative Contract are stipulated in the attached Participating Addendum. It is further ordered the Presiding Commissioner is hereby authorized to sign said Participating Addendum.

Done this 7th day of June, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

265-2016

Boone County Purchasing

Phil Fichter
Buyer



613 E. Ash Street, Room 113
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Phil Fichter
DATE: May 25, 2016
RE: Cooperative Contract: MNWNC-134 – Computer Equipment: (Servers and Storage, including related peripherals & services)

Attached is Term and Supply Cooperative Contract MNWNC-134 for Computer Equipment: (Servers and Storage, including related peripherals & services).

Contract is a WSCA-NASPO Master Agreement (Minnesota was the lead agency) with Hewlett Packard Enterprise Company. Contract term is through March 31, 2017.

Future invoices will be paid from department 1170 – IT, account 92310 – Machinery & Equipment.

cc: Jason Warzinik, Aron Gish, IT
Contract File

**PARTICIPATING ADDENDUM FOR
MNWNC-134 COMPUTER EQUIPMENT:
(Servers & Storage including related peripherals and services)**

THIS PARTICIPATING ADDENDUM dated the 7th day of June 2016, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County," and **Hewlett Packard Enterprise Company**, herein "Contractor."

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

1. **Contract Documents** - The Participating Addendum shall consist of this document, Western States Contracting Alliance / National Association of State Procurement Officials Contract MNWNC-134 ("Master Agreement") and Boone County Missouri Standard Terms and Conditions. In the event of any conflict between the foregoing documents, the order of precedence shall be: 1) This Participating Addendum; 2) The terms and conditions of MNWNC-134; 3) The County's Standard Terms and Conditions.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Computer Equipment at the discounts detailed on *Exhibit B - Pricing Schedule* for computer Equipment: Servers and storage in conformity with contract MNWNC-134 documents as needed and ordered by the County.
3. **Contract Duration** - This agreement shall commence on **April 1, 2015 and extend through March 31, 2017** subject to the provisions for termination specified below.
4. **Billing, Delivery and Payment** - All billing and delivery terms shall be according to the Terms of the Master Agreement.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
7. **Modifications to the Master Agreement** - The following items are incorporated into the agreement and modify any conflicting terms in the Master Agreement.
 - A. **Choice of Law/Venue** - This agreement shall be governed by the laws of Missouri.
 - B. **Audit/Repayment** - 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.
 - C. **Termination** - This agreement may be terminated by the either party upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or

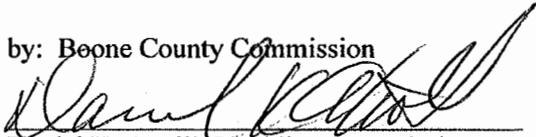
- b. County may terminate this agreement if in the opinion of the Boone County Commission, delivery of products are delayed or products delivered are not in conformity with contract specifications or
- c. If appropriations are not made available and budgeted for any calendar year.

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

HEWLETT PACKARD ENTERPRISE

by 
 title Jessica Wallace
 Contract Administrator

BOONE COUNTY, MISSOURI

by: Boone County Commission

 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

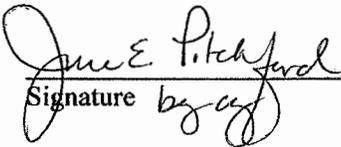
by 
 County Counselor

ATTEST:


 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

<u></u> Signature	<u>5/25/16</u> Date	<u>No Encumbrance Required</u> Term & Supply Appropriation Account
---	------------------------	--

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Pricing shall be according to the Master Agreement
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. Delivery terms shall be according to the Master Agreement.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Pricing terms shall be according to the Master Agreement.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
13. The County shall provide advance notice to Contractor of any applicable Federal Terms it wishes to add to a particular order under the Master Agreement. Contractor agrees to negotiate in good faith to add such terms to this Participating Addendum or to a particular order as appropriate.
14. Pricing terms shall be governed by the Master Agreement.
15. 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.

16. **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.**
17. **Equipment and serial and model numbers - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.**

ASSIGNMENT AGREEMENT

This Assignment Agreement is by and among the State of Minnesota, acting through its commissioner of Administration (State), Hewlett Packard Company, ("Original Contract Vendor") 3000 Hanover Street, Palo Alto, CA 94304, HP Inc., ("Assigned Contract Vendor") 1501 Page Mill Road, Palo Alto, CA 94304 and Hewlett Packard Enterprise, ("Assigned Contract Vendor") 3000 Hanover Street, Palo Alto, CA 94304.

WHEREAS, the State has an agreement with the Original Contract Vendor, Master Agreement No. MNWNC-115, ("Master Agreement") effective April 1, 2015 through March 31, 2017 to provide Computer Equipment (Desktops, Laptops, Tablets, Servers and Storage including related peripherals & services); and

WHEREAS, the Original Contract Vendor wishes to separate Hewlett Packard Company into two independent companies and assign all its interests and obligations in the Master Agreement to the Assigned Contract Vendors;

WHEREAS, the assignment provision of the Master Agreement provides assignment of the agreement only upon written consent of the State.

NOW THEREFORE, the parties agree to the following:

1. Effective November 1, Master Agreement No. MNWNC-115 is assigned to two independent companies, the Assigned Contract Vendors. The products have been divided as noted below:

Master Agreement No. MNNVP-133

HP Inc.

Master Agreement Administrator: Debra Lee; debra.lee@hp.com, 847-537-0344 or 847-922-2977

HP Inc. will provide Desktops, Laptops and Tablets including related peripherals and services (Bands 1, 2, & 3).

Master Agreement No. MNNVP-134

Hewlett Packard Enterprise

Master Agreement Administrator: Stacy Kearns; Stacey.lvn.kearns@hp.com, 512-319-3018

Hewlett Packard Enterprise will provide Servers and Storage including related peripherals and services. (Bands 4 & 5).

This Agreement will become effective upon its approval and execution by the parties and approval of the appropriate State officials, pursuant to Minn. Stat. §16C.05, subd. 2.

2. The State hereby approves the request of the Original Contract Vendor to assign to the Assigned Contract Vendors all its interests, rights, responsibilities, duties, and other provisions set forth in the Master Agreement, which is attached and incorporated as Exhibit C, provided the Original Contract Vendor and the Assigned Contract Vendors agree to all provisions set forth in this Assignment Agreement. Furthermore the Assigned Contract Vendors agree to the Pricing Schedules attached and incorporated as Exhibit A and B. These Pricing Schedules provide clarity to the established products and discounts assigned to each vendor and fully replace the Original Contract Vendor Master Agreement Pricing Schedule.
3. The Original Contract Vendor and the Assigned Contract Vendors jointly and severally represent and warrant to the State that:
 - a. the Original Contract Vendor is not in default of any of its obligations under the Contract; and
 - b. the Original Contract Vendor has assigned to the Assigned Contract Vendors, under separate agreement, sufficient information, rights to technology, and key personnel sufficient to enable the Assigned Contract Vendors to properly perform the duties, responsibilities, obligations, and all other provisions assigned to the Assigned Contract Vendors; in addition, Original Contract Vendor assigns all prepaid funds paid by the Participating Entity under the Master Agreement for services, storage or subscriptions to the applicable Assigned Contract Vendor who has received transfer of such services, storage and subscriptions and
 - c. the Assigned Contract Vendors are ready, willing, and able to perform all of the duties, obligations, and responsibilities of the Master Agreement.
4. The Assigned Contract Vendors accept assignment of all the provisions of the Master Agreement.
5. Ordering and invoicing for Hewlett Packard Company acting through Hewlett Packard Enterprise may begin on or after 8/1/2015.

Ordering and invoicing for HP Inc. may begin on or after 11/1/2015.

Any and all amounts due to Hewlett Packard Company by the Participating Entity for goods and/or services provided by the Hewlett Packard Company Vendor prior to November 1, 2015, under the Master Agreement will be paid to Hewlett Packard Company by the Participating Entity. Any and all amounts due under the Master Agreement on or after November 1, 2015, will be paid to the Assigned Contract Vendors by the Participating Entity.

- 6. When applicable, payment for remaining work and travel expenses from the Master Agreement will be paid at the rates set in the Master Agreement. The amount to be paid to the Assigned Contract Vendors will not exceed the Contract's total costs, minus the total payments made to the Original Contract Vendor.
- 7. The Assigned Contract Vendors will provide proof of insurance with the coverage and in the amounts called for in the original solicitation document, attached herein. It is understood currently Hewlett Packard Enterprise is a subsidiary of Hewlett Packard Company and therefore insured as required. Once the separation occurs November 1, 2015, insurance certificates will be provided for each new company.
- 8. The Assigned Contract Vendors will supply Affirmative Action Certification if so required by MN.Stat. § 36A.36, or if applicable certify Assigned Vendor is in federal affirmative action compliance pursuant to MN.Stat. § 363A.36.

IN WITNESS WHEREOF, the parties have caused this Assignment Agreement to be duly executed intending to be bound thereby.

**1. ORIGINAL CONTRACT VENDOR
HEWLETT PACKARD COMPANY**

The Original Contract Vendor certifies that the appropriate person(s) have executed this document on behalf of the Contract Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By: *Mark Ober*
 Title: Senior Counsel
 Date: June 30, 2015

By: _____
 Title: _____
 Date: _____

**2. MATERIALS MANAGEMENT DIVISION and
NASPO ValuePoint (formerly WSCA-NASPO)
Master Agreement Administrator]**
 In accordance with Minn. Stat. §16C.03, Subd. 3.

By: *Deborah*
 Title: Acquisition Management Specialist
 Date: 7/7/15

3. COMMISSIONER OF ADMINISTRATION
 Or delegated representative.

By: *Sam J. Jannett*
 Date: 7/7/2015

**4. ASSIGNED CONTRACT VENDOR
HP Inc.**

The Assigned Contract Vendor certifies that the appropriate person(s) have executed the Contract on behalf of the Contract Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By: *Mark Ober*
 Title: Senior Counsel
 Date: June 30, 2015

By: _____
 Title: _____
 Date: _____

**5. ASSIGNED CONTRACT VENDOR
HEWLETT PACKARD ENTERPRISE**

The Assigned Contract Vendor certifies that the appropriate person(s) have executed the Contract on behalf of the Contract Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By: *Mark Ober*
 Title: Senior Counsel
 Date: June 30, 2015

By: _____
 Title: _____
 Date: _____

EXHIBIT A

The Assigned Contract Vendors accept assignment of all the provisions of the Master Agreement MNWNC-115. The following pricing schedule reflects the products (Desktops-Band 1, Laptops Band 2, & Laptops Band 3) assigned to Hewlett Packard Inc. and replaces Exhibit B of Master Agreement MNWNC-115 held by Hewlett Packard Company.

HP INC.

MNNVP-133

EXHIBIT B - PRICING SCHEDULE

COMPUTER EQUIPMENT: DESKTOPS, LAPTOPS, TABLETS

1. BASELINE PRICING HP INC. LIST PRICE		
2. BAND DISCOUNTS		
	CATEGORY CODE	MINIMUM DISCOUNT
BAND 1 DESKTOP	1M	16%
BAND 2 LAPTOP	2M	12%
BAND 3 TABLET	3M	20%
Category Exception: Promotions/Smart Buys	PROMO	1%
<p>IMPORTANT: The minimum discount is provided, refer to Contract Vendor's Website for any additional discounts and request a quote for bulk/volume discounts. All prices shall be FOB Destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contract Vendor will notify the customer in advance.</p>		
3. THIRD PARTY PRODUCTS		
	TPH	10%
Category Exception: Third Party Software	TPS	5%
<p>See HP NASPOValuePoint Website for Approved Third Party Software & Hardware Manufacturers.</p>		
4. SERVICES - Offered at 7-22% - Contact HP for Time and Materials Rates and Custom Services		
<p>Services are at the option of the Participating State. The Participating Addendum by each State may address service agreement terms. The majority of HP Branded products include up to a 3 year warranty and HP provides options to upgrade to 2, 3, 4 and 5 year warranty through HP Care Packs for some products as available. For product specifications & standard warranty included with system see: http://h71069.www7.hp.com/quickspecs/overview.html#intro</p>		
5. LEASING		
<p>Participating Addendum may identify if and how leasing agreement terms will be conducted.</p>		
6. ADDITIONAL DISCOUNTS – Request a quote for discounts on bulk/volume purchases.		
<p>a. Big Deal Pricing: Contact HP sales for additional savings provided through “special fixed pricing” (Big Deal). HP offers Multiple Transaction Volume based on the quantity, specific product or products purchased in a given time period.</p>		
<p>b. Cumulative and Special Discounts: Based on annual volume, HP will evaluate yearly sales on the Master Agreement and may elect to provide potential increased discount per band or provide specials for select products for the product category or series life cycle.</p>		
<p>c. Additional Bulk/Volume Discount Options: HP may provide procuring entities with different flexible savings options based on what meets their specific needs and requirements. HP may provide opportunities in the form of additional equipment if allowed by the Participating Entity.</p>		
<p>d. Contact HP for detailed list of additional discounts provided.</p>		

EXHIBIT B

The Assigned Contract Vendors accept assignment of all the provisions of Master Agreement MNWNC-115. The following pricing schedule reflects the products (Servers Band 4, Storage Band 5) assigned to Hewlett Packard Enterprise and replaces Exhibit B of Master Agreement MNWNC-115 held by Hewlett Packard Company.

MNNVP-134

HEWLETT PACKARD ENTERPRISE

EXHIBIT B - PRICING SCHEDULE

COMPUTER EQUIPMENT: SERVERS & STORAGE

1. BASELINE PRICING HP ENTERPRISE LIST PRICE		
2. BAND DISCOUNTS	CATEGORY CODE	MINIMUM DISCOUNT
BAND 4 SERVER	4M	14%
BAND 5 STORAGE	5M	20%
IMPORTANT: The minimum discount is provided, refer to Contract Vendor's Website for any additional discounts and request a quote for bulk/volume discounts. All prices shall be FOB Destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contract Vendor will notify the customer in advance.		
3. THIRD PARTY PRODUCTS	TPH	10%
Category Exception: Third Party Software	TPS	5%
Category Exception: Microsoft O/S when purchased with Band 4 items	4M16	0%
See HP WSCA-NASPO Website for Approved Third Party Software & Hardware Manufacturers.		
4. SERVICES - Offered at 7-22% - Contact HP for Time and Materials Rates and Custom Services		
Services are at the option of the Participating State. The Participating Addendum by each State may address service agreement terms. The majority of HP Branded products include up to a 3 year warranty and HP provides options to upgrade to 2, 3, 4 and 5 year warranty through HP Care Packs for some products as available. For product specifications & standard warranty included with system see: http://h71069.www7.hp.com/quickspecs/overview.html#intro		
5. LEASING		
Participating Addendum may identify if and how leasing agreement terms will be conducted.		
6. ADDITIONAL DISCOUNTS – Request a quote for discounts on bulk/volume purchases.		
a. Big Deal Pricing: Contact HP sales for additional savings provided through "special fixed pricing" (Big Deal). HP offers Multiple Transaction Volume based on the quantity, specific product or products purchased in a given time period.		
b. Cumulative and Special Discounts: Based on annual volume, HP will evaluate yearly sales on the Master Agreement and may elect to provide potential increased discount per band or provide specials for select products for the product category or series life cycle.		
c. Additional Bulk/Volume Discount Options: HP may provide procuring entities with different flexible savings options based on what meets their specific needs and requirements. HP may provide opportunities in the form of additional equipment if allowed by the Participating Entity.		
d. Contact HP for detailed list of additional discounts provided.		

EXHIBIT C

MASTER AGREEMENT MNWNC-115



STATE OF MINNESOTA
 Materials Management Division
 112 Administration Building
 50 Sherburne Avenue
 St. Paul, MN 55155
 Voice: 651.296.2600
 Fax: 651.297.3996



**MINNESOTA WCSA-NASPO MASTER AGREEMENT AWARD
 WITH
 Hewlett Packard Company
 FOR**

**COMPUTER EQUIPMENT: (Desktops, Laptops, Tablets, Servers, and Storage
 Including Related Peripherals & Services)**

To: Hewlett-Packard Company
 3000 Hanover Street
 Palo Alto, CA 94304

CONTRACT NO: MNWNC-115

Contract Vendor Administrator:
 Debra Lee
 Email: debra.lee@hp.com
 Phone: 847.537.0344

CONTRACT PERIOD: April 1, 2015, or upon final
 executed signatures,
 whichever is later

Through March 31, 2017

EXTENSION OPTION: UP TO 36 MONTHS

You are hereby notified that your response to our solicitation, which opened January 31, 2014, is accepted. The following documents, in order of precedence, are incorporated herein by reference and constitute the entire Contract between you and the State: 1. A Participating Entity's Participating Addendum ("PA") A Participating Entity's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota WCSA-NASPO Master Agreement.; 2. Minnesota WCSA-NASPO Master Agreement (includes negotiated Terms and Conditions); 3. The Solicitation; and 4. the Contract Vendor's response to the Solicitation. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed intending to be bound thereby.

1. HEWLETT-PACKARD COMPANY

The Contractor certifies that the appropriate person(s) have executed this Agreement on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

By: Matthew L. Keck

Matthew L. Keck

Title: Senior Counsel

Date: 2/12/15

By: _____

Printed Name _____

Title: _____

Date: _____

2. MINNESOTA MATERIALS MANAGEMENT DIVISION

In accordance with Minn. Stat. § 16C03, subd. 3.

By: Jane Kane

Title: Master Agreement Administrator

Date: 2/17/15

3. MINNESOTA COMMISSIONER OF ADMINISTRATION

Or delegated representative.

By: Original signed

Date: _____

FEB 26 2015

By Lucas J. Jannett



**COMPUTER EQUIPMENT
2014-2019**



**MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD
TABLE OF CONTENTS**

TABLE OF CONTENTS.....2

SUMMARY.....3

EXHIBIT A - TERMS & CONDITIONS.....5

EXHIBIT B - PRICING.....23

EXHIBIT B - PRICING SCHEDULE.....25

EXHIBIT C - PRODUCT AND SERVICE SCHEDULE (PSS)26

EXHIBIT D - WEBSITE27

EXHIBIT E - ACTION REQUEST UPDATE FORM (ARF).....28

EXHIBIT F - REPORTING.....30

EXHIBIT G - DEFINITIONS.....31



COMPUTER EQUIPMENT
2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD
SUMMARY

1. BACKGROUND. The State of Minnesota, Department of Administration, Materials Management Division publicly posted a Request for Proposal on behalf of the State of Minnesota and WSCA-NASPO Cooperative Procurement Program ("WSCA-NASPO") resulting in a Master Agreement Award. After evaluation by a multi-state sourcing team the solicitation resulted in this Minnesota WSCA-NASPO Master Agreements with qualified manufacturers for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including related Peripherals & Services).

The original solicitation contains the requirements and definitions establishing the following Product Bands allowed on the Master Agreement. The configuration limits and restrictions for this Master Agreement are provided below. Participating Entities may revise these in their Participating Addendum. Bands awarded are identified below:

- Band 1: Desktop
Band 2: Laptop
Band 3: Tablet
Band 4: Server
Band 5: Storage

The original solicitation included Band 6: Ruggedized. This band has been removed and ruggedized equipment will be allowed in Bands 1-5. The original solicitation and responses may be found on the WSCA-NASPO Website.

2. EFFECTIVE DATE. The Master Agreement contract term will begin on April 1, 2015, or upon final executed signatures, whichever is later, through March 31, 2017, with the option to extend up to 36 months, upon agreement by both parties. Contract Sales may not begin until the Website, Product and Service Schedule and third party products have been approved by the Master Agreement Administrator.

3. PARTICIPATION. All authorized governmental entities in any State are welcome to use the resulting Master Agreements through WSCA-NASPO with the approval of the State Chief Procurement Official. Contract Vendors are able to sign Participating Addendums (PA) at the option of Participating States. Participating States reserve the right to add State specific terms and conditions and modify the scope of the contract in their Participating Addendum as allowed by the Master Agreement.

4. CONFIGURATION DOLLAR LIMITS. The following configuration limits apply to the Master Agreement. Participating States may define their configuration limits in their participating addendum. The Participating State's Chief Procurement Official may increase or decrease the configuration limits, as defined in their Participating Addendum. The Participating State will determine with the Contract Vendor how to approve these modifications to the State's Product and Service Schedule.

The dollar limits identified below are based on a SINGLE computer configuration. This is NOT a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 laptops @ \$10,000 for a total purchase price of \$100,000).

Table with 2 columns: ITEM and CONFIGURATION*. Rows include Server (\$500,000), Storage (\$500,000), Desktops (\$10,000), Laptops (\$10,000), Tablets (\$5,000), Peripherals (\$5,000), and Services (Addressed by each State in participating addendum).

* Configuration is defined as the combination of hardware and software components that make up the total functioning system. Software purchases are considered a part of the configuration limit of the equipment.

5. **RESTRICTIONS.** The following restrictions apply to the Master Agreement. A Participating State may set further restrictions of products in their Participating Addendum. The Participating State will determine with the Contract Vendor how to approve these modifications to the State's Product and Service Schedule.

a. Software

1. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits.
2. Software is an option which must be related to the procurement of equipment.
3. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment.
4. Software such as middleware which is not always installed on the equipment, but is related to storage and server equipment (Band 4&5) purchased, is allowed and may be procured after the initial purchase of equipment.

b. Services

1. Services must be related to the procurement of equipment.
2. Service limits will be addressed by each State.
3. Wireless phone and internet service is not allowed.
4. Cloud Services including acquisitions structured as managed on-site services are not allowed.
5. Managed Print Services are not allowed.

c. Third Party Products.

1. Contract Vendors can only offer Third Party Products in the bands they have been awarded.
2. Contract Vendor cannot offer products manufactured by another Contract Vendor holding a Minnesota WSCA-NASPO Master Agreement unless approved by the Lead State.

d. Additional Product/Services

1. Hardware and software required to solely support wide area network (WAN) operation and management are not allowed.
2. Lease/Rentals of equipment may be allowed and will be addressed by each State.
3. Cellular Phone Equipment is not allowed.
4. EPEAT Bronze requirement may be waived, on a State case by case basis, if approved by the State's Chief Procurement Officer.

6. **PARTNER UTILIZATION:** Each state represented by WSCA-NASPO that chooses to participate in this Master Agreement independently has the option of utilizing partners. Only partners approved by the Participating State may be deployed. The participating State will define the process to add and remove partners in their participating addendum.



COMPUTER EQUIPMENT
2014-2019



MINNESOTA WCSA-NASPO MASTER AGREEMENT AWARD
EXHIBIT A - TERMS & CONDITIONS

MASTER AGREEMENT TERMS AND CONDITIONS

A. GENERAL TERMS, CONDITIONS & INSTRUCTIONS

- 1. ACCEPTANCE OF TERMS AND CONDITIONS. The contents of the RFP and the response of the successful responder will become Master Agreement contractual obligations, along with the final Master Agreement, if acquisition action ensues. A statement of acceptance of the proposed Contract Terms and Conditions, unless taken exception to, as specified in the RFP must be included in the response. Any suggestions for alternate language shall be presented. The Lead State is under no obligation to accept wording changes submitted by the responder. The Lead State is solely responsible for rendering decisions in matters of interpretation on all terms and conditions. Any response which fails to comply with this requirement may be disqualified as nonresponsive.

All general proposal terms, specifications and WCSA-NASPO Terms & Conditions form a part of this RFP and will apply to any Master Agreements entered into as a result thereof.

2. CONFLICT OF TERMS/ORDER OF PRECEDENCE:

- a. A Participating Entity's Participating Addendum ("PA");
- b. Minnesota WCSA-NASPO Master Agreement (includes negotiated Terms & Conditions)
- c. The Solicitation including all Addendums; and
- d. Contract Vendor's response to the Solicitation

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

- 3. ADDENDA TO THE RFP. Any addendum issued will become a part of the RFP. The Lead State may modify or clarify the RFP by issuing one or more addenda to all parties who have received the RFP. Each responder must follow the directions on the addendum. Addenda will be numbered consecutively in the order they are issued.

- 4. AWARD. The award of this solicitation will be based upon the total accumulated points as established in the RFP, for separate items, by grouping items, or by total lot, and where at its sole discretion the Lead State believes it will receive the best value. The Lead State reserves the right to award this solicitation to a single responder, or to multiple responders, whichever is in the best interest of the Lead State. It is the State's intent to award to multiple responders. The Lead State reserves the right to accept all or part of an offer, to reject all offers, to cancel the solicitation, or to re-issue the solicitation, whichever is in the best interest of the Lead State.

The Sourcing Team will make a recommendation on the award of this RFP. The commissioner of Administration or designee may accept or reject the recommendation of the Sourcing Team. The final award decision will be made by the Commissioner of Administration and the WCSA-NASPO Management Board.

- 5. CLARIFICATION. If a responder discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in the RFP, the responder shall immediately notify the Acquisition Management Specialist in writing, as

specified in the Introduction, of such error and request modification or clarification of the document. This notification is due no later than seven calendar days prior to the proposal due date and time.

Responders are cautioned that any activity or communication with a State employee or officer, or a member of the Evaluation Team, regarding this Solicitation's contents or process, is strictly prohibited and may, as a result, have its response rejected. Any communication regarding this Solicitation, its content or process, must be directed to the Acquisition Management Specialist listed in the Solicitation documents.

6. **COMPLETION OF RESPONSES.** A response may be rejected if it is conditional or incomplete. Responses that contain conflicting, false, or misleading statements or that provide references that contradict or do not support an attribute or condition stated by the responder, may be rejected.
7. **MASTER AGREEMENT ADMINISTRATOR.** The Master Agreement Administrator designated by WSCA-NASPO and the State of Minnesota, Department of Administration is: Susan Kahle. Direct all correspondence and inquiries, legal questions, general issues, or technical issues regarding this RFP to:

Susan Kahle
Acquisition Management Specialist
Department of Administration
Materials Management Division
50 Sherburne Avenue
112 Administration Building
St. Paul, MN 55155

Fax: 651.297.3996
E-mail: susan.kahle@state.mn.us

8. **DISPOSITION OF DATA SUBMITTED BY CONTRACT VENDOR.** All materials submitted in response to this RFP will become property of the Lead State and will become public record after the evaluation process is completed. The evaluation process is complete when negotiations with the selected vendors are final.

By executing this Contract, the Contract Vendor certifies and agrees that all information provided in the Contract and in response to the solicitation will be made public in accordance with the solicitation and that no information has been designated Trade Secret pursuant to the Minnesota Government Data Practices Act.

If the Contract Vendor submits information after execution of this Contract that it believes to be trade secret materials, as defined by the Minnesota Government Data Practices Act, Minn. Stat. § 13.37, the Contract Vendor must:

- a. clearly mark all trade secret materials at the time the information is submitted;
 - b. include a statement with regard to the information justifying the trade secret designation for each item; and
 - c. defend any action seeking release of the materials it believes to be trade secret, and indemnify and hold harmless the Lead State, its agents and employees, from any judgments awarded against the Lead State in favor of the party requesting the materials, and any and all costs connected with that defense. This indemnification survives the Lead State's award of a Master Agreement. In submitting a response to the RFP, the responder agrees that this indemnification survives as long as the trade secret materials are in possession of the Lead State. The Lead State will not consider the prices submitted by the responder to be trade secret materials.
9. **DISPUTE RESOLUTION PROCEDURES.** Any issue a responder has with the RFP document, which includes, but is not limited to, the terms, conditions, and specifications, must be submitted in writing to and received by the Master Agreement Administrator prior to the opening due date and time. Any issue a responder has with the Master Agreement award must be submitted in writing to the Master Agreement Administrator within five working days from the time the notice of the intent to award is issued. This notice may be made by any of the following methods: notification by letter, fax or email, or posted on the Materials Management website, www.mmd.admin.state.mn.us. The Lead State will respond to any protest received that follows the above procedure. For those protests that meet the above submission requirements, the appeal process is, in sequence: The responsible Master Agreement Administrator, the Materials Management Division (MMD) Assistant Director, and the MMD Director.
 10. **ELECTRONIC FILES TO DOWNLOAD, COMPLETE, AND RETURN.** Responders must download a Word/Excel document.
 11. **ENTIRE AGREEMENT.** A written Master Agreement (including the contents of this RFP and selected portions of Contract Vendor's response incorporated therein by reference) and any written addenda thereto constitute the entire agreement of the parties to the Master Agreement.

- 12. IRREVOCABLE OFFER.** In accordance with this Request for Proposal, and subject to all conditions thereof, the undersigned agrees that its response to this RFP, or any part thereof, is an irrevocable offer for 180 days following the submission deadline date unless stated otherwise in the RFP. It is understood and agreed that the response, or any part thereof, when accepted by the appropriate department and State officials in writing, may become part of a legal and binding Master Agreement between the undersigned vendor and the State of Minnesota.
- 13. MATERIAL DEVIATION.** A responder shall be presumed to be in agreement with these terms and conditions unless it takes specific exception to one or more of the conditions. Submission by the responder of its proposed language shall not be viewed as an exception unless the responder specifically states in the response that its proposed changes are intended to supersede the terms and conditions.
- RESPONDERS ARE CAUTIONED THAT BY TAKING ANY EXCEPTION THEY MAY BE MATERIALLY DEVIATING FROM THE REQUEST FOR PROPOSAL. IF A RESPONDER MATERIALLY DEVIATES FROM THE GENERAL TERMS, CONDITIONS AND INSTRUCTIONS OR THE WSCA-NASPO TERMS AND CONDITIONS AND/OR SPECIFICATIONS, ITS RESPONSE MAY BE REJECTED.**
- A material deviation is an exception to the Request for Proposal general or WSCA-NASPO terms and conditions and/or specifications that:
- gives the responder taking the exception a competitive advantage over other vendors; or,
 - gives the Lead State something significantly different from that which the Lead State requested.
- 14. NONRESPONSIVE RESPONSES.** Responses that do not comply with the provisions in the RFP may be considered nonresponsive and may be rejected.
- 15. NOTICES.** If one party is required to give notice to the other under the Master Agreement, such notice shall be in writing and shall be effective upon receipt. Delivery may be by certified United States mail or by hand, in which case a signed receipt shall be obtained. A facsimile transmission shall constitute sufficient notice, provided the receipt of the transmission is confirmed by the receiving party. Either party must notify the other of a change in address for notification purposes. All notices to the Lead State shall be addressed as follows:

STATE OF MINNESOTA:

MN WSCA-NASPO COMPUTER EQUIPMENT CONTRACT ADMINISTRATOR

112 Administration Bldg.

50 Sherburne Avenue

St. Paul, MN 55155

851-296-2600

MASTER AGREEMENT TERMS AND CONDITIONS

B. WSCA-NASPO TERMS AND CONDITIONS

1. **ADMINISTRATIVE FEES.** The Contract Vendor shall pay a WSCA-NASPO Administrative Fee of one-tenth of one percent (0.1% or 0.001) in accordance with the Terms and Conditions of the Master Agreement no later than 60 days following the end of each calendar quarter. The WSCA-NASPO Administrative Fee shall be submitted quarterly and is based on sales of products and services (less any charges for taxes or shipping). The WSCA-NASPO Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with proposal.

Additionally, some states may require an additional fee be paid directly to the state on purchases made by Purchasing Entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Master Agreement. The Contract Vendor may adjust the Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state. All such agreements may not affect the WSCA-NASPO Administrative Fee or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee.

2. **AGREEMENT ORDER OF PRECEDENCE.** The Master Agreement shall consist of the following documents:

- a. A Participating Entity's Participating Addendum ("PA");
- b. Minnesota WSCA-NASPO Master Agreement (includes negotiated Terms and Conditions)
- c. The Solicitation including all addendums; and
- d. Contract Vendor's response to the Solicitation

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

3. **AMENDMENTS.** The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the WSCA-NASPO Master Agreement Administrator.

4. **ASSIGNMENT OF ANTITRUST RIGHTS. NEGOTIATED.** Contract Vendor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contract Vendor now has or which may accrue to the Contract Vendor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the Contract Vendor for the purpose of carrying out the Contract Vendor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action to the extent the assignment is necessary for the Participating Entity to overcome Federal or State's bar on indirect purchases.

5. **ASSIGNMENT/SUBCONTRACT. NEGOTIATED** Contract Vendor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the WSCA-NASPO Master Agreement Administrator.

Lead State, or Participating Entity, shall not assign, delegate or otherwise transfer all or any part of this Agreement without prior written consent from Contractor, except for assignment or delegation to a Participating Entity State agency or eligible Purchasing Entity.

6. **CANCELLATION.** Unless otherwise stated in the terms and conditions, any Master Agreement may be canceled by either party upon 60 days' notice, in writing, prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon 30 days written notice, unless otherwise limited or stated in the special terms and conditions of this solicitation or in the applicable Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of a Participating Entity to indemnification by the Contract Vendor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order. Cancellation of the Master Agreement due to Contract Vendor default may be immediate if defaults cannot be reasonably cured as allowed per Default and Remedies term.

7. CONFIDENTIALITY, NON-DISCLOSURE AND INJUNCTIVE RELIEF, NEGOTIATED

7.1 Confidentiality. Contract Vendor acknowledges that it and its employees or agents may, in the course of providing the Product under this Master Agreement, be exposed to or acquire information that is confidential to Participating Entity or Participating Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contract Vendor or its employees or agents in the performance of this Master Agreement, including, but not necessarily limited to (a) any Participating Entity records, (b) personnel records, and (c) information concerning individuals, is confidential information of Participating Entity ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contract Vendor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (a) is or becomes (other than by disclosure by Contract Vendor) publicly known; (b) is furnished by Participating Entity to others without restrictions similar to those imposed by this Master Agreement; (c) is rightfully in Contract Vendor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (d) is obtained from a source other than Participating Entity without the obligation of confidentiality; (e) is disclosed with the written consent of Participating Entity or; (f) is independently developed by employees, agents or subcontractor of Contract Vendor who can be shown to have had no access to the Confidential Information

7.2 Non-Disclosure. Contract Vendor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the performance of this Master Agreement to Participating Entity hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contract Vendor shall use commercially reasonable efforts to assist Participating Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contract Vendor shall advise Participating Entity immediately if Contract Vendor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement and Contract Vendor shall at its expense cooperate with Participating Entity in seeking injunctive or other equitable relief in the name of Participating Entity or Contract Vendor against any such person. Except as directed by Participating Entity, Contract Vendor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Participating Entity's request, Contract Vendor shall turn over to Participating Entity all documents, papers, and other matter in Contract Vendor's possession that embody Confidential Information. Notwithstanding the foregoing, Contract Vendor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

7.3 Injunctive Relief. Contract Vendor acknowledges that breach of this Section, including disclosure of any Confidential Information, will cause irreparable injury to Participating Entity that is inadequately compensable in damages. Accordingly, Participating Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contract Vendor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Participating Entity and are reasonable in scope and content.

7.4 Contractor Information. Contractor information exchanged under this Agreement will be treated as confidential if identified and labeled as such at disclosure and if the circumstances of disclosure would reasonably indicate such treatment to the extent it is protected from disclosure under governing law. Confidential information may only be used for the purpose of fulfilling obligations or exercising rights under this Agreement, and shared with employees, agents (including WSCA-NASPO Cooperative Purchasing Organization LLC) or contractors with a need to know such information to support that purpose. Confidential information will be protected using a reasonable degree of care to prevent unauthorized use or disclosure for three (3) years from the date of receipt or (if longer) for such period as the information remains confidential. These obligations do not cover information that: i) was known or becomes known to the receiving party without obligation of confidentiality; ii) is independently developed by the receiving party; or iii) where disclosure is required by law or a governmental agency. Contractor acknowledges that pricing, reported usage, and other provisions of this Agreement that describe the products and services available under the master agreement may be made publicly available by WSCA-NASPO to promote use of the Agreement and shall not be considered Confidential Information.

7.5 Personal Information. Each party shall comply with their respective obligations under applicable data protection legislation. Contractor does not intend to have access to personally identifiable information ("PII") of Participating Entity in providing services. To the extent Contractor has access to Participating Entity PII stored on a system or device of Participating Entity, such access will likely be incidental and Participating Entity will remain the data controller of Participating Entity PII at all times. Contractor will use any PII to which it has access strictly for purposes of delivering the services ordered.

7.6 Participating Entity is agreeing to the above language to the extent is not in conflict with Participating Entities public disclosure laws.

8. **DEBARMENT.** The Contract Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (Master Agreement) by any governmental department or agency. If the Contract Vendor cannot certify this statement, attach a written explanation for review by WSCA-NASPO.

In any order against this Master Agreement for a requirement established by a Purchasing Entity that discloses the use of federal funding, to the extent another form of certification is not required by a Participating Addendum or the order of the Purchasing Entity, the Contractor's quote represents a recertification consistent with the terms of paragraph 8, Section 2D, Minnesota Terms and Conditions

9. **DEFAULTS & REMEDIES. NEGOTIATED.**

- a. The occurrence of any of the following events shall be an event of default under this Master Agreement:
- i. Nonperformance of contractual requirements; or
 - ii. A material breach of any term or condition of this Master Agreement; or
 - iii. Any representation or warranty by Contract Vendor in response to the solicitation or in this Master Agreement proves to be untrue or materially misleading; or
 - iv. Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contract Vendor, or the appointment of a receiver or similar officer for Contract Vendor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or
 - v. Any default specified in another section of this Master Agreement.
- b. Upon the occurrence of an event of default, Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of 30 calendar days in which Contract Vendor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shall not diminish or eliminate Contract Vendor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.
- c. If Contract Vendor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contract Vendor shall be in breach of its obligations under this Master Agreement and Lead State shall have the right to exercise any or all of the following remedies:
- i. Exercise any remedy provided by law; and
 - ii. Terminate this Master Agreement and any related Master Agreements or portions thereof; and
 - iii. Impose liquidated damages as provided in this Master Agreement; and
 - iv. Suspend Contract Vendor from receiving future bid solicitations; and
 - v. Suspend Contract Vendor's performance; and
 - vi. Withhold payment until the default is remedied.
- d. In the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.
- e. Contractor may discontinue performance with any Purchasing Entity if Purchasing Entity fails to pay any undisputed sum due, or with any Participating Entity if after thirty (30) days written notice Participating Entity has not cured any other material failure to perform under this Agreement.

10. **DELIVERY.** Unless otherwise indicated in the Master Agreement, the prices are the delivered price to any Purchasing Entity. All deliveries shall be F.O.B. destination with all transportation and handling charges paid by the Contract Vendor. Additional delivery charges will not be allowed for back orders.

11. **FORCE MAJEURE.** Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The WSCA-NASPO Master Agreement Administrator may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.

12. **GOVERNING LAW.** This procurement and the resulting agreement shall be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of any Participating Addendum or order against the Master Agreements shall be governed by and construed in accordance with the laws of the Participating Entity's State. Venue for any claim, dispute or action concerning an order placed against the Master Agreements or the effect of a Participating Addendum shall be in the Purchasing Entity's State.

13. **INDEMNIFICATION.** DELETED SEE SECTION 2C17

14. **INDEMNIFICATION - INTELLECTUAL PROPERTY.** DELETED SEE SECTION 2C17

15. **INDEPENDENT CONTRACT VENDOR.** The Contract Vendor shall be an Independent Contract Vendor, and as such shall have no authorization, express or implied to bind WSCA-NASPO or the respective states to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for WSCA-NASPO or the states, except as expressly set forth herein.

16. **INDIVIDUAL CUSTOMER.** Except to the extent modified by a Participating Addendum, each Participating Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or to recover any costs allowed in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contract Vendor will apply the charges and invoice each Purchasing Entity individually.

17. **INSURANCE.** NEGOTIATED. Except to the extent modified by a Participating Addendum, Contract Vendor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contract Vendor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in the Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or at a Participating Entity's option, result in termination of its Participating Addendum.

Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, for each of the following categories:

- a. Commercial General Liability covering the risks of bodily injury (including death), property damage and personal injury, including coverage for contractual liability, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;
- b. Contract Vendor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

The Contract Vendor is responsible for payment of Contract related premiums on all insurance policies, and deductibles.

Prior to commencement of the work, Contract Vendor shall provide to the Participating Entity a written endorsement to the Contract Vendor's general liability insurance policy that (i) includes the Participating Entity as an additional insured, which endorsement may be met through the use of what is referred to as a "blanket" additional insured endorsement, and (ii) provides that the Contract Vendor's liability insurance policy shall be primary, with any liability insurance of the Participating Entity as secondary and noncontributory.

Contract Vendor shall furnish to Participating Entity copies of certificates of all required insurance within thirty (30) calendar days of the Participating Addendum's effective date and prior to performing any work. Copies of renewal certificates of all required insurance shall be furnished, upon request. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at the Lead State Master Agreement Administrator's sole option, result in this Master Agreement's termination.

Coverage and limits shall not limit Contract Vendor's liability and obligations under this Master Agreement.

18. **LAWS AND REGULATIONS.** NEGOTIATED. Any and all supplies, services and equipment offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

If software is licensed to Participating Entity for use in the performance of a US Government prime contract or subcontract, Participating Entity agrees that consistent with FAR 12.211 and 12.212, commercial computer software, documentation and technical data for commercial items are licensed under publisher's standard commercial license.

Products and services provided under these terms are for Participating Entity's internal use and not for further commercialization. Participating Entity is responsible for complying with applicable laws and regulations, including but not limited to, obtaining any required export or import authorizations if Purchasing Entity exports, imports or otherwise transfers products and/or deliverables provided under this Agreement.

19. LICENSE OF PRE-EXISTING INTELLECTUAL PROPERTY, DELETED -- SEE SECTION 2B30 FOR REVISED TERM ADDRESSING TITLE OF PRODUCT.

20. NO WAIVER OF SOVEREIGN IMMUNITY. The Lead State, Participating Entity or Purchasing Entity to the extent it applies does not waive its sovereign immunity by entering into this Contract and fully retains all immunities and defenses provided by law with regard to any action based on this Contract.

If a claim must be brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court of the Participating Entity's State.

21. ORDER NUMBERS. NEGOTIATED Contract order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels (if possible), packing slips, invoices, and on all correspondence.

"Order" means the accepted order including any supporting materials which the parties identify as incorporated either by attachment or reference ("Supporting Materials"). Supporting Materials may include (as examples) product lists, hardware or software specifications, standard or negotiated service descriptions, data sheets and their supplements, and statements of work (SOWs), published warranties and service level agreements, and may be available to Participating Entity in hard copy or by accessing a designated Contractor website.

22. PARTICIPANTS. WSCA-NASPO Cooperative Purchasing Organization LLC is not a party to the Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the WSCA/NASPO cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.) for all 50 states and the District of Columbia. Obligations under this Master Agreement are limited to those Participating States who have signed a Participating Addendum where contemplated by the solicitation. Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions. Unless otherwise specified in the solicitation, the resulting award will be permissive.

23. PARTICIPATION OF ENTITIES. Use of specific WSCA-NASPO cooperative Master Agreements by state agencies, political subdivisions and other entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

24. PAYMENT. NEGOTIATED. Payment for completion of an order under this Master Agreement is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contract Vendor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

Prices are exclusive of taxes, duties, and fees, unless otherwise quoted. If a withholding tax is required by law, the tax will be added and identified on the applicable invoice. Prices include the fee as specified in section 1.

25. PUBLIC INFORMATION. The Master Agreement and all related documents are subject to disclosure pursuant to the Participating Entity's public information laws.

26. RECORDS ADMINISTRATION AND AUDIT. NEGOTIATED. The disclosure of records in Participating States relating to Participating addenda and orders placed against the Master Agreement shall be governed by the laws of the Participating State and entity who placed the order.

The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity,

a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of five (5) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Agreement, whichever is later, to assure compliance with the terms hereof or to evaluate performance hereunder.

Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for an overpayments inconsistent with the terms of the Master Agreement or orders or underpayment of fees found as a result of the examination of the Contractor's records.

The rights and obligations herein right exist in addition to any quality assurance obligation in the Master Agreement requiring the Contractor to self-audit contract obligations and that permits the Lead State Master Agreement Administrator to review compliance with those obligations.

Records will be retained longer if required by Participating Entity's law.

Contractor will be advised with reasonable prior written notice of each audit. The parties will work together in good faith to establish an audit process that does not interfere with Contractor's ability to perform its obligations under this Agreement or any other agreement, or compromise any reasonable security processes or procedures. Contractor will provide the auditor with information reasonably required to effect the audit, provided however that Contractor reserves the right to impose limitation or require additional assurances from Customer and its auditor as may be necessary to protect the Confidential Information of Contractor to the extent such limitations and assurances are not in conflict with Participating Entity's governing laws. In no event will Contractor be required to provide Customer or its auditor with access to Contractor's Internal costs and resource utilization data, or data related to employees or other customers of Contractor to the extent it's not in conflict with Participating Entity's governing law.

27. REPORTS - SUMMARY AND DETAILED USAGE. In addition to other reports that may be required by this solicitation, the Contract Vendor shall provide the following WSCA-NASPO reports.

- a. **Summary Sales Data.** The Contractor shall submit quarterly sales reports directly to WSCA-NASPO using the WSCA-NASPO Quarterly Sales/Administrative Fee Reporting Tool found at <http://www.naspo.org/WNCPO/Calculator.aspx>. Any/all sales made under the contract shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than the last day of the month following the end of the calendar quarter (as specified in the reporting tool).
- b. **Detailed Sales Data.** Contract Vendor shall also report detailed sales data by: state; entity/customer type, e.g., local government, higher education, K12, non-profit; Purchasing Entity name; Purchasing Entity bill-to and ship-to locations; Purchasing Entity and Contract Vendor Purchase Order identifier/number(s); Purchase Order Type (e.g., sales order, credit, return, upgrade, determined by industry practices); Purchase Order date; Ship Date; and line item description, including product number if used. The report shall be submitted in any form required by the solicitation. Reports are due on a quarterly basis and must be received by the Lead State no later than the last day of the month following the end of the reporting period. Reports shall be delivered to the Lead State and to the WSCA-NASPO Cooperative Development Team electronically through email; CD-Rom, jump drive or other electronic matter as determined by the Lead State.

Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement. The format for the detailed sales data report is in Section 6, Attachment H.

- c. Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the Participating Addendum. Specific data in relation to sales to employees for personal use to be defined in the final contract award to ensure only public information is reported.
- d. Timely submission of these reports is a material requirement of the Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and WSCA-NASPO shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

28. ACCEPTANCE AND ACCEPTANCE TESTING, NEGOTIATED.

- a. **Acceptance.** Purchasing Entity (the entity authorized under the terms of any Participating Addendum to place orders under this Master Agreement) shall determine whether all Products and Services delivered meet the

Contractor's published specifications (a.k.a. "Specifications"). No payment shall be made for any Products or Services until the Purchasing Entity has accepted the Products or Services. The Purchasing Entity will make every effort to notify the Contractor within thirty (30) calendar days following delivery of non-acceptance of a Product or completion of Service. In the event that the Contractor has not been notified within 30 calendar days from delivery of Product or completion of Service, the Product and Services will be deemed accepted on the 31st day after delivery of Product or completion of Services. This clause shall not be applicable, if acceptance testing and corresponding terms have been mutually agreed to by both parties in writing.

b. **Acceptance Testing.** The Purchasing Entity (the entity authorized under the terms of any Participating Addendum to place orders under this Master Agreement) and the Contract Vendor shall determine if Acceptance Testing is applicable and/or required for the purchase. The terms in regards to acceptance testing will be negotiated, in writing, as mutually agreed. If Acceptance Testing is NOT applicable, the terms regarding Acceptance in the Contract shall prevail.

c. **Installation.** If Contractor is providing installation with the product purchase, Contractor's site guidelines (available upon request) will describe the facilities Participating Entity is required to provide. Contractor will conduct its standard installation and test procedures to confirm completion.

29. **SYSTEM FAILURE OR DAMAGE.** In the event of system failure or damage caused by the Contract Vendor or its Product, the Contract Vendor agrees to use its commercially reasonable efforts to restore or assist in restoring the system to operational capacity. The Contract Vendor shall be responsible under this provision to the extent a 'system' is defined at the time of the Order; otherwise the rights of the Purchasing Entity shall be governed by the Warranty.

30. **TITLE OF PRODUCT, NEGOTIATED**

OWNERSHIP

a. **Intellectual Property Rights.** No transfer of ownership of any intellectual property will occur under this Agreement. Purchasing Entity grants Contractor a non-exclusive, worldwide, royalty-free right and license to any intellectual property that is necessary for Contractor and its designees to perform the ordered services. If deliverables are created by Contractor specifically for Purchasing Entity and identified as such in Supporting Material, Contractor hereby grants Purchasing Entity a worldwide, non-exclusive, fully paid, royalty-free license to reproduce and use copies of the deliverables internally.

b. **Title.** Title for hardware products will pass upon delivery to Customer or its designee. Where permitted by law, HP retains a security interest in products sold until full payment is received.

31. **WAIVER OF BREACH.** Failure of Lead State Master Agreement Administrator, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State or Participating Entity must be in writing. Waiver by the Lead State Master Agreement Administrator, Participating Entity, or Purchasing Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or breach of any terms or requirements shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, a Participating Addendum, or order.

32. **WARRANTY, NEGOTIATED.** The warranty provided must be the manufacturer's written warranty tied to the product at the time of purchase and must include the following: (a) the Product performs according to the Specifications (b) the Product is suitable for the ordinary purposes for which such Product is used, and, (c) the Product is designed and manufactured in a commercially reasonable manner. Products and services are provided with the standard manufacturer's published warranty, support, and software licensing terms ("Specifications"). Services are performed using generally recognized commercial practices and standards. Customer agrees to provide prompt notice of any service concerns.

For third party products sold by the Contract Vendor that are not Contractor-branded, the Contract Vendor sells the third party products with the manufacturer or publisher's standard warranty, license, and maintenance "AS IS". The Contract Vendor will provide warranty and maintenance call numbers and assist the customer in engaging the manufacturer on warranty and maintenance issues.

Upon breach of the warranty, the Contract Vendor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contract Vendor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contract Vendor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or so ordered by the court.

This Agreement states all remedies for warranty claims. To the extent permitted by law, Contractor disclaims all other warranties.

MASTER AGREEMENT TERMS AND CONDITIONS

C. MINNESOTA TERMS AND CONDITIONS

1. **ACCEPTANCE OF PROPOSAL CONTENT.** The contents of this RFP and selected portions of response of the successful Proposer will become contractual obligations, along with the final Master Agreement, if acquisition action ensues. The Lead State is solely responsible for rendering the decision in matters of interpretation of all terms and conditions.
2. **ACCESSIBILITY STANDARDS.** The State of Minnesota has developed IT Accessibility Standards effective September 1, 2010, which entails, in part, the Web Content Accessibility Guidelines (WCAG) 2.0 (Level AA) and Section 508 Subparts A-D which can be viewed at http://www.mmd.admin.state.mn.us/pdf/accessibility_standard.pdf

Responders must complete the WCAG VPAT form included in the FORMS section of the RFP. ~~The completed VPAT form will be scored based on its compliance with the Accessibility Standards.~~ The requested WCAG VPAT applies to the responder's website to be offered under the Contract. For products offered, VPATS are only to be provided upon request by the participating entity.

Upon request by the participating entity, the responder must make best efforts to provide Voluntary Product Accessibility Templates (VPATS) for all products offered in its response. Click here for link to VPATS for both Section 508 VPAT and WCAG 2.0 VPAT <http://mn.gov/oet/policies-and-standards/accessibility/#>.

3. **ADMINISTRATIVE PERSONNEL CHANGES.** The Contract Vendor must notify the Contract Administrator of changes in the Contract Vendor's key administrative personnel, in advance and in writing. Any employee of the Contract Vendor who, in the opinion of the State of Minnesota, is unacceptable, shall be removed from the project upon written notice to the Contract Vendor. In the event that an employee is removed pursuant to a written request from the Acquisition Management Specialist, the Contract Vendor shall have 10 working days in which to fill the vacancy with an acceptable employee.
4. **AMENDMENT(S).** Master Agreement amendments shall be negotiated by the Lead State with the Contract Vendor whenever necessary to address changes in the terms and conditions, costs, timetable, or increased or decreased scope of work. An approved Master Agreement amendment means one approved by the authorized signatories of the Contract Vendor and the Lead State as required by law.
5. **AMERICANS WITH DISABILITIES ACT (ADA).** DELETED.
6. **AWARD OF RELATED CONTRACTS.** In the event the Lead State undertakes or awards supplemental Contracts for work related to the Master Agreement or any portion thereof, the Contract Vendor shall cooperate fully with all other Contract Vendors and the State in all such cases. All Master Agreements between subcontractors and the Contract Vendor shall include a provision requiring compliance with this section.
7. **AWARD OF SUCCESSOR CONTRACTS.** In the event the State undertakes or awards a successor for work related to the Contract or any portion thereof, the current Contract Vendor shall cooperate fully during the transition with all other Contract Vendors and the State in all such cases. All Master Agreements between subcontractors and the Contract Vendor shall include a provision requiring compliance with this section.
8. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION.**
 - a. Certification regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions.
Instructions for certification:
 1. By signing and submitting this proposal, the prospective lower tier participant [responder] is providing the certification set out below.
 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal [response] is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
 4. The terms covered transaction, debarred, suspended, ineligible lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverages section of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
 5. The prospective lower tier participant agrees by submitting this response that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction [subcontract equal to or exceeding \$25,000] with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled, "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of parties excluded from federal procurement and nonprocurement programs.
 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- b. **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions.**
1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is 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 lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
9. **CHANGE REQUESTS. NEGOTIATED.** The Lead State reserves the right to request, during the term of the Master Agreement, changes to the products offered. Products introduced during the term of the Master Agreement shall go through a formal review process. A formal process of changing the Master Agreement shall be developed during the negotiation of the Master Agreement. The Contract Vendor shall evaluate and recommend products for which agencies have an expressed need. The Lead State shall require the Contract Vendor to provide a summary of its research of those products being recommended for inclusion in the Master Agreement as well as defining how adding the product will enhance the Master Agreement. The Lead State may request that products, other than those recommended, are added to the Master Agreement.

In the event that the Lead State desires to add new products and services that are not included in the original Master Agreement, the Lead State requires that independent manufacturers and resellers cooperate with the already

established Contract Vendor in order to meet the Lead State's requirements. Evidence of the need to add products or services should be demonstrated to the Lead State. The Master Agreement shall be modified via supplement or amendment. The Lead State will negotiate the inclusion of the products and services with the Contract Vendor. No products or services will be added to the Master Agreement without the Lead State's prior approval.

Requests to change the scope of services or deliverables, on a per-Order basis, will require a change order signed by the Purchasing Entity and Contractor.

10. **CONFLICT MINERALS.** Contract Vendor must provide information to the public on its website regarding the use of conflict minerals, as required by Section 13(p) of the Securities Exchange Act of 1934, as amended, and the rules promulgated thereunder. See: <http://www.sec.gov/rules/final/2012/34-67716.pdf>.
11. **COPYRIGHTED MATERIAL WAIVER.** The Lead State reserves the right to use, reproduce and publish proposals in any manner necessary for State agencies and local units of government to access the responses and/or to respond to request for information pursuant to Minnesota Government Data Practices Act, including but not limited to emailing, photocopying, State Intranet/Internet postings, broadcast faxing, and direct mailing. In the event that the response contains copyrighted or trademarked materials, it is the responder's responsibility to obtain permission for the Lead State to reproduce and publish the information, regardless of whether the responder is the manufacturer or reseller of the products listed in the materials. By signing its response, the responder certifies that it has obtained all necessary approvals for the reproduction and/or distribution of the contents of its response and agrees to indemnify, protect, save and hold the Lead State, its representatives and employees harmless from any and all claims arising from the violation of this section and agrees to pay all legal fees incurred by the Lead State in the defense of any such action.
12. **EFFECTIVE DATE.** Pursuant to Minnesota law, the Master Agreement arising from this RFP shall be effective upon the date of final execution by the Lead State, unless a later date is specified in the Master Agreement.
13. **FOREIGN OUTSOURCING OF WORK.** Upon request, the Contract Vendor is required to provide information regarding the location of where services, data storage and/or location of data processing under the Master Agreement will be performed.
14. **GOVERNMENT DATA PRACTICES.** The Contract Vendor and the Lead State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (and where applicable, if the Lead State contracting party is part of the judicial branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the Lead State to the Contract Vendor and all data provided to the Lead State by the Contract Vendor. In addition, the Minnesota Government Data Practices Act applies to all data created, collected, received, stored, used, maintained, or disseminated by the Contract Vendor in accordance with the Master Agreement that is private, nonpublic, protected nonpublic, or confidential as defined by the Minnesota Government Data Practices Act, Ch. 13 (and where applicable, that is not accessible to the public under the Rules of Public Access to Records of the Judicial Branch).

In the event the Contract Vendor receives a request to release the data referred to in this article, the Contract Vendor must immediately notify the Lead State. The Lead State will give the Contract Vendor instructions concerning the release of the data to the requesting party before the data is released. The civil remedies of Minn. Stat. § 13.08, apply to the release of the data by either the Contract Vendor or the Lead State.

The Contract Vendor agrees to indemnify, save, and hold the State of Minnesota, its agent and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation of any provision of the Minnesota Government Data Practices Act (and where applicable, the Rules of Public Access to Records of the Judicial Branch), including legal fees and disbursements paid or incurred to enforce this provision of the Master Agreement. In the event that the Contract Vendor subcontracts any or all of the work to be performed under the Master Agreement, the Contract Vendor shall retain responsibility under the terms of this article for such work.
15. **HAZARDOUS SUBSTANCES.** To the extent that the goods to be supplied by the Contract Vendor contain or may create hazardous substances, harmful physical agents or infectious agents as set forth in applicable State and federal laws and regulations, the Contract Vendor must provide Material Safety Data Sheets regarding those substances. A copy must be included with each delivery.
16. **HUMAN RIGHTS/AFFIRMATIVE ACTION.** The Lead State requires affirmative action compliance by its Contract Vendors in accordance with Minn. Stat. § 363A.36 and Minn. R. 5000.3400 to 5000.3600.

- a. Covered contracts and Contract Vendors. One-time acquisitions, or a contract for a predetermined amount of goods and/or services, where the amount of your response is in excess of \$100,000 requires completion of the Affirmative Action Certification page. If the solicitation is for a contract for an indeterminate amount of goods and/or services, and the State estimated total value of the contract exceeds \$100,000 whether it will be a multiple award contract or not, you must complete the Affirmative Action Certification page. If the contract dollar amount or the State estimated total contract amount exceeds \$100,000 and the Contract Vendor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principal place of business, the Contract Vendor must comply with the requirements of Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400 to 5000.3600. A Contract Vendor covered by Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400 to 5000.3600 that had more than 40 full-time employees within Minnesota on a single working day during the previous 12 months must have a certificate of compliance issued by the commissioner of the Department of Human Rights (certificate of compliance). A Contract Vendor covered by Minn. Stat. § 363A.36, subd. 1 that did not have more than 40 full-time employees on a single working day during the previous 12 months within Minnesota but that did have more than 40 full-time employees in the state where it has its principal place of business and that does not have a certificate of compliance must certify that it is in compliance with federal affirmative action requirements.
- b. Minn. Stat. § 363A.36, subd. 1 requires the Contract Vendor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the commissioner of the Department of Human Rights (commissioner) as indicated by a certificate of compliance. Minn. Stat. § 363A.36 addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.
- c. Minn. R. 5000.3400-5000.3600 implement Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a Contract Vendor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for noncompliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, parts 5000.3420-5000.3500 and parts 5000.3552-5000.3559.
- d. Disabled Workers. Minn. R. 5000.3550 provides the Contract Vendor must comply with the following affirmative action requirements for disabled workers.

AFFIRMATIVE ACTION FOR DISABLED WORKERS

- (a) The Contract Vendor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Contract Vendor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) The Contract Vendor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (c) In the event of the Contract Vendor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minn. Stat. § 363A.36 and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (d) The Contract Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the commissioner of the Minnesota Department of Human Rights. Such notices must state the Contract Vendor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.
- (e) The Contract Vendor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contract Vendor is bound by the terms of Minn. Stat. § 363A.36 of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.

- e. Consequences. The consequences of a Contract Vendor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the commissioner, refusal by the commissioner to approve subsequent plans, and termination of all or part of the Contract by the commissioner or the State.
- f. Certification. The Contract Vendor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36, subd. 1 and Minn. R. 6000.3400-5000.3600 and is aware of the consequences for noncompliance. It is agreed between the parties that Minn. Stat. 363.36 and Minn. R. 5000.3400 to 5000.3600 are incorporated into any contract between these parties based upon this specification or any modification of it. A copy of Minn. Stat. § 363A.36 and Minn. R. 5000.3400 to 5000.3600 are available upon request from the contracting agency.

17. INDEMNIFICATION, NEGOTIATED. The Contract Vendor shall indemnify, protect, save and hold harmless the Lead State and the Participating Entity, its representatives and employees, from any and all third party claims or causes of action, including all legal fees incurred by the Lead State and the Participating Entity arising from the negligence or willful misconduct in performance of the Master Agreement by the Contract Vendor or its agents, employees, or subcontractors. This clause shall not be construed to bar any legal remedies the Contract Vendor may have with the Lead State's and Participating Entity's failure to fulfill its obligations pursuant to the Master Agreement.

If the Participating Entity's laws require approval of a third party to defend Participating Entity, Participating Entity will seek such approval and if approval is not received, Contract Vendor is not required to defend that Participating Entity.

18. INTELLECTUAL PROPERTY INDEMNIFICATION. The Contract Vendor warrants that any Contractor-branded materials or products provided or produced by the Contract Vendor or utilized by the Contract Vendor in the performance of this Master Agreement will not infringe upon or violate any patent, copyright, trade secret, or any other proprietary right of any third party. In the event of any such claim by any third party against the Participating Entity, the Participating Entity shall promptly notify the Contract Vendor. The Contract Vendor, at its own expense, shall indemnify, defend or settle, and hold harmless the Participating Entity against any loss, cost, expense, or liability (including legal fees) arising out of such a claim, whether or not such claim is successful against the Participating Entity.

If such a claim has occurred, or in the Contract Vendor's opinion is likely to occur, the Contract Vendor shall either procure for the Participating Entity the right to continue using the materials or products or replacement or modified materials or products. If an option satisfactory to the Participating Entity is not reasonably available, the Participating Entity shall return the materials or products to the Contract Vendor, upon written request of the Contract Vendor and at the Contract Vendor's expense.

The Contractor has no obligation for any claim of infringement arising from:

- a. The Contractor's compliance with the Purchasing Entity's or by a third party on the Purchasing Entity's behalf designs, specifications, or instructions;
- b. The Contractor's use of technical information or technology provided by the Purchasing Entity;
- c. Product modifications by the Purchasing Entity or a third party;
- d. Product use prohibited by Specifications or related application notes; or
- e. Product use with Products that are not the Contractor-branded.

19. LIMITATION OF LIABILITY. Contractor will be responsible for damages that Purchasing Entity may incur as a result of purchasing products and services from HP, up to \$10,000,000 (ten million dollars).

Except for unauthorized use of Purchasing Entity's or Contractor's intellectual property, neither Purchasing Entity nor Contractor will be liable for lost revenues or profits, downtime costs, loss or damage to data or indirect, special or consequential costs or damages. Contractor does not limit its liability for death or bodily injury caused by its negligence, acts of fraud, willful repudiation of the agreement, nor any liability which may not be excluded or limited by applicable law.

20. JURISDICTION AND VENUE. This RFP and any ensuing Master Agreement, its amendments and supplements thereto, shall be governed by the laws of the State of Minnesota, USA. Venue for all legal proceedings arising out of the Master Agreement, or breach thereof, shall be in the State or federal court with competent jurisdiction in Ramsey County, Minnesota. By submitting a response to this Request for Proposal, a Responder voluntarily agrees to be subject to the jurisdiction of Minnesota for all proceedings arising out of this RFP, any ensuing Master Agreement, or any breach thereof.

- 21. LAWS AND REGULATIONS.** Any and all services, articles or equipment offered and furnished must comply fully with all local, State and federal laws and regulations, including Minn. Stat. § 181.59 prohibiting discrimination and business registration requirements of the Office of the Minnesota Secretary of State.
- 22. NONVISUAL ACCESS STANDARDS.** Pursuant to Minn. Stat. § 16C.145, the Contract Vendor shall comply with the following nonvisual technology access standards :
- That the effective interactive control and use of the technology, including the operating system applications programs, prompts, and format of the data presented, are readily achievable by nonvisual means;
 - That the nonvisual access technology must be compatible with information technology used by other individuals with whom the blind or visually impaired individual must interact;
 - That nonvisual access technology must be integrated into networks used to share communications among employees, program participants, and the public; and
 - That the nonvisual access technology must have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired.

These standards do not require the installation of software or peripheral devices used for nonvisual access when the information technology is being used by individuals who are not blind or visually impaired.

- 23. NOTICE TO RESPONDERS.** Pursuant to Minn. Stat. § 270C.65, subd. 3, Contract Vendors are required to provide their Federal Employer Identification Number or Social Security Number. This information may be used in the enforcement of federal and State tax laws. Supplying these numbers could result in action to require a Contract Vendor to file tax returns and pay delinquent tax liabilities. These numbers will be available to federal and State tax authorities and State personnel involved in the payment of State obligations.
- 24. ORGANIZATIONAL CONFLICTS OF INTEREST.** The responder warrants that, to the best of its knowledge and belief, and except as otherwise disclosed, there are no relevant facts or circumstances which could give rise to organizational conflicts of interest. An organizational conflict of interest exists when, because of existing or planned activities or because of relationships with other persons:
- a Contract Vendor is unable or potentially unable to render impartial assistance or advice to the State;
 - the Contract Vendor's objectivity in performing the work is or might be otherwise impaired; or
 - the Contract Vendor has an unfair competitive advantage.

The Contract Vendor agrees that if an organizational conflict of interest is discovered after award, an immediate and full disclosure in writing shall be made to the Assistant Director of the Department of Administration's Materials Management Division that shall include a description of the action the Contract Vendor has taken or proposes to take to avoid or mitigate such conflicts. If an organizational conflict of interest is determined to exist, the State may, at its discretion, cancel the Master Agreement. In the event the Contract Vendor was aware of an organizational conflict of interest prior to the award of the Master Agreement and did not disclose the conflict to the Master Agreement Administrator, the State may terminate the Master Agreement for default. The provisions of this clause shall be included in all subcontracts for work to be performed, and the terms "Contract," "Contract Vendor," "Master Agreement", "Master Agreement Administrator" and "Contract Administrator" modified appropriately to preserve the State's rights.

- 25. PAYMENT CARD INDUSTRY DATA SECURITY STANDARD AND CARDHOLDER INFORMATION SECURITY. NEGOTIATED. NOT APPLICABLE TO CONTRACT VENDOR.**
- 26. PERFORMANCE WHILE DISPUTE IS PENDING.** Notwithstanding the existence of a dispute, the parties shall continue without delay to carry out all of their responsibilities under the Master Agreement that are not affected by the dispute. If a party fails to continue without delay to perform its responsibilities under the Master Agreement, in the accomplishment of all undisputed work, any additional cost incurred by the other parties as a result of such failure to proceed shall be borne by the responsible party.
- 27. PREFERENCE.**
Targeted/Economically Disadvantaged. In accordance with Minn. Stat. § 16C.16, subs. 6 and 7, eligible certified targeted group (TG) businesses and certified economically disadvantaged (ED) businesses will receive a 6 percent preference on the basis of award for this RFP. The preference is applied only to the first \$500,000 of the response to the RFP. Eligible TG businesses must be currently certified by the Materials Management Division prior to the bid opening date and time.

To verify TG/ED certification, refer to the Materials Management Division's web site at www.mmd.admin.state.mn.us under "Vendor Information, Directory of Certified TG/ED Vendors."

To verify TG eligibility for preference, refer to the Materials Management Division's web site under "Vendor Information, Targeted Groups Eligible for Preference in State Purchasing" or call the Division's HelpLine at 651.296.2800.

Reciprocal Preference. In accordance with Minn. Stat. §16C.06, subd 7, the acquisition of goods or services shall be allowed a preference over a non-resident vendor from a state that gives or requires a preference to vendors from that state, the preference shall be equal to the preference given or required by the state of the non-resident vendor. If you wish to be considered a Minnesota Resident vendor you must claim that by filling out the Resident Vendor Form included in this solicitation and include it in your response.

Veteran. In accordance with Minn. Stat. § 16C.16, subd. 6a, (a) Except when mandated by the federal government as a condition of receiving federal funds, the commissioner shall award up to a six percent preference in the amount bid on state procurement to certified small businesses that are majority-owned and operated by:

- (1) recently separated veterans who have served in active military service, at any time on or after September 11, 2001, and who have been discharged under honorable conditions from active service, as indicated by the person's United States Department of Defense form DD-214 or by the commissioner of veterans affairs;
- (2) veterans with service-connected disabilities, as determined at any time by the United States Department of Veterans Affairs; or
- (3) any other veteran-owned small businesses certified under section 16C.19, paragraph (d).

In accordance with Minn. Stat. § 16C.19 (d), a veteran-owned small business, the principal place of business of which is in Minnesota, is certified if it has been verified by the United States Department of Veterans Affairs as being either a veteran-owned small business or a service disabled veteran-owned small business, in accordance with Public Law 109-461 and Code of Federal Regulations, title 38, part 74.

To receive a preference the veteran-owned small business must meet the statutory requirements above by the solicitation opening date and time. The preference is applied only to the first \$500,000 of the response. If responder is claiming the veteran-owned preference, attach documentation, sign and return form with response to the solicitation. Only eligible veteran-owned small businesses that meet the statutory requirements and provide adequate documentation will be given the preference.

- 28. PUBLIC INFORMATION.** Once the information contained in the responses is deemed public information, interested parties may request to obtain the public information. You may call 651.201.2413 between the hours of 8:00 a.m. to 4:30 p.m. to arrange this.
- 29. PUBLICITY.** Any publicity given to the program, publications or services provided resulting from a State contract for goods or services, including but not limited to notices, informational pamphlets, press releases, research, reports, signs and similar public notices prepared by or for the Contract Vendor, or its employees individually or jointly with others, or any subcontractors, shall identify the State as the sponsoring agency and shall not be released, unless such release is a specific part of an approved work plan included in the Master Agreement prior to its approval by the State's Authorized Representative and the State's Assistant Director or designee of Materials Management Division. The Contract Vendor shall make no representations of the State's opinion or position as to the quality or effectiveness of the products and/or services that are the subject of the Master Agreement without the prior written consent of the State's Assistant Director or designee of Materials Management Division. Representations include any publicity, including but not limited to advertisements, notices, press releases, reports, signs, and similar public notices.
- 30. PURCHASE ORDERS.** The State requires that there will be no minimum order requirements or charges to process an individual purchase order. The Master Agreement number and the PO number must appear on all documents (e.g., invoices, packing slips, etc.). The Ordering Entity's purchase order constitutes a binding contract
- 31. RIGHTS RESERVED.** Notwithstanding anything to the contrary, the State reserves the right to:
- a. reject any and all responses received;
 - b. select, for Master Agreements or for negotiations, a response other than that with the lowest cost;
 - c. waive or modify any informalities, irregularities, or inconsistencies in the responses received;
 - d. negotiate any aspect of the proposal with any responder and negotiate with more than one responder;
 - e. request a BEST and FINAL OFFER, if the State deems it necessary and desirable; and

- f. terminate negotiations and select the next response providing the best value for the State, prepare and release a new RFP, or take such other action as the State deems appropriate if negotiations fail to result in a successful Master Agreement.
- 32. RISK OF LOSS OR DAMAGE.** The State is relieved of all risks of loss or damage to the goods and/or equipment during periods of transportation, and installation by the Contract Vendor and in the possession of the Contract Vendor or their authorized agent.
- 33. SEVERABILITY.** If any provision of the Master Agreement, including items incorporated by reference, is found to be illegal, unenforceable, or void, then both the State and the Contract Vendor shall be relieved of all obligations arising under such provisions. If the remainder of the Master Agreement is capable of performance it shall not be affected by such declaration or finding and shall be fully performed.
- 34. STATE AUDITS** (Minn. Stat. § 16C.05, subd. 5). The books, records, documents, and accounting procedures and practices of the Contract Vendor or other party, that are relevant to the Master Agreement or transaction are subject to examination by the contracting agency and either the Legislative Auditor or the State Auditor as appropriate for a minimum of six years after the end of the Master Agreement or transaction. The State reserves the right to authorize delegate(s) to audit this Master Agreement and transactions.
- 35. SURVIVABILITY. NEGOTIATED.** The following rights and duties of the State and responder will survive the expiration or cancellation of the resulting Master Agreements. These rights and duties include, but are not limited to paragraphs: Indemnification, Hold Harmless and Limitation of Liability, State Audits, Government Data Practices, Governing Law, Jurisdiction and Venue, Publicity, Intellectual Property Indemnification, and Admin Fees. Software licenses, warranty, and service agreement that were entered into under the terms and conditions of the Agreement shall survive the expiration or termination of this Agreement.
- 36. TRADE SECRET/CONFIDENTIAL INFORMATION.** Any information submitted as Trade Secret must be identified and submitted per the Trade Secret Form and must meet Minnesota Trade Secret as defined in Minn. Stat. § 13.37



COMPUTER EQUIPMENT 2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD EXHIBIT B - PRICING

- BAND(S) AWARDED:** Band 1: Desktop Band 2: Laptop Band 3: Tablet Band 4: Server Band 5: Storage.
- PRICE STRUCTURE.** The contract employs a MINIMUM discount-off baseline price list structure with category exceptions for each band. The category discounts may be higher or lower than the than the band discount. The minimum discount and categorized exceptions will be applied to all "quantity one" procurements. An end user will be able to verify pricing using the named base line price list and the minimum discounts with the categorized exceptions provided in the Master Agreement.
- PRICE GUARANTEE.** These discounts must remain firm, or the discount may be increased, during the term of the Master Agreement.
- BASELINE PRICE LIST.** The Base Line Price is designated in the Pricing Discount Schedule. The Base Line Price List must be accessible and verifiable by potential end users preferably on the Contract Vendor Website. All historic versions of the Baseline Price List must be made available upon request pursuant to the audit provisions.
- PRODUCT AND SERVICE SCHEDULE (PSS).** The Product and Service Schedule (PSS) identifies a complete listing of all products and services included in the awarded Master Agreement. The PSS serves as the Contract Catalog. The PSS will be submitted to the Lead State following contract award and must be approved by the Lead State prior to the start of any sales. The PSS must be available on the Contract Vendor website for end users to verify pricing based on the minimum discounts with category exceptions provided off a designated base line price list. The Contract Vendor will work with each State to develop a satisfactory PSS reflecting the individual States restrictions.
- CHANGES TO THE PSS.** Contract Vendor will request changes to the PSS utilizing an Action Request Form (ARF) Submittals will be reviewed by the Lead State quarterly. Obsolete and discontinued products will be removed.
- BULK/VOLUME PRICING.** Further bulk/quantity savings may be obtained when additional quantities are requested. Additional savings are expected when competing awarded vendors for volume pricing.
- PROMOTIONAL OFFERS.** Contract Vendors may provide promotions for deeply discounted products based on their inventory and sales. The Contract Vendors will be responsible to market these offers.
- PREMIUM SAVINGS PACKAGE PROGRAM.** Contract Vendors participating in the Premium Savings Package (PSP) Program will commit to the standard configurations. The standards currently are refreshed every six months (May and November). Refresh schedule is subject to change. See current configurations: <http://www.wncsp.com/index.html>. States and other Participating Entities can choose to purchase these packages without any signing additional documents.
- TRADE-IN.** Trade-In Programs are the option of the Participating Entity. The Participating Addendum by each State may address the allowance of Trade-Ins.
- SERVICES.** Services are at the option of the Participating Entity. The Participating Addendum by each State may address service-agreement terms and related travel.

12. **LEASING.** The Discount schedule will indicate if the Contract Vendor provides leasing. Participating Entities may enter in to lease agreements if they have the legal authority to enter into these types of agreements. The Participating Addendum by each State will identify if and how leasing agreement terms will be conducted.
13. **FREIGHT.** All prices shall be FOB Destination, prepaid and allowed (with freight included in the price), to the address, receiving dock or warehouse as specified on the ordering agency's purchase order. In those situations in which the "deliver-to" address has no receiving dock or agents, the Contract Vendor must be able to deliver to the person specified on the PO without additional cost. If there is a special case where inside delivery fee must be charged, the Contract Vendor will notify the customer in advance in order for the customer to determine if the additional cost will affect the decision to utilize the Contract Vendor.
14. **DELIVERY.** Delivery of ordered product should be completed within thirty (30) calendar days after receipt of an order, unless otherwise agreed to by the ordering agency.



**COMPUTER EQUIPMENT
2014-2019**



**MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD
EXHIBIT B - PRICING SCHEDULE**

1. BASELINE PRICING HP LIST PRICE		LINK:	
2. BAND DISCOUNTS	CATEGORY CODE	MINIMUM DISCOUNT	
BAND 1 DESKTOP	1M	15%	
BAND 2 LAPTOP	2M	12%	
BAND 3 TABLET	3M	20%	
BAND 4 SERVER	4M	13%	
BAND 5 STORAGE	5M	20%	
Category Exception: Promotions/Smart Buys		PROMO	1%
<p>IMPORTANT: The minimum discount is provided, refer to Contract Vendor's Website for any additional discounts and request a quote for bulk/volume discounts. All prices shall be FOB Destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contract Vendor will notify the customer in advance.</p>			
3. THIRD PARTY PRODUCTS	TPH	10%	
Category Exception: Third Party Software		TPS	5%
Category Exception: Microsoft O/S when purchased with Band 4 items		4M16	0%
See HP WSCA-NASPO Website for Approved Third Party Software & Hardware Manufacturers.			
4. SERVICES - Offered at 7-22% - Contact HP for Time and Materials Rates and Custom Services			
<p>Services are at the option of the Participating State. The Participating Addendum by each State may address service agreement terms. The majority of HP Branded products include up to a 3 year warranty and HP provides options to upgrade to 2, 3, 4 and 5 year warranty through HP Care Packs for some products as available. For product specifications & standard warranty included with system see: http://h71069.www7.hp.com/quickspecs/overview.html#Intro</p>			
5. LEASING			
Participating Addendum may identify if and how leasing agreement terms will be conducted.			
6. ADDITIONAL DISCOUNTS - Request a quote for discounts on bulk/volume purchases.			
a. Big Deal Pricing: Contact HP sales for additional savings provided through "special fixed pricing" (Big Deal). HP offers Multiple Transaction Volume based on the quantity, specific product or products purchased in a given time period.			
b. Cumulative and Special Discounts: Based on annual volume, HP will evaluate yearly sales on the Master Agreement and may elect to provide potential increased discount per band or provide specials for select products for the product category or series life cycle.			
c. Additional Bulk/Volume Discount Options: HP may provide procuring entities with different flexible savings options based on what meets their specific needs and requirements. HP may provide opportunities in the form of additional equipment if allowed by the Participating Entity.			
d. Contact HP for detailed list of additional discounts provided.			



COMPUTER EQUIPMENT
2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD
EXHIBIT C - PRODUCT AND SERVICE SCHEDULE (PSS)

- 1. MAINTAINING THE PSS. The Product and Service Schedule (PSS) identifies a complete listing of all products and services included in the awarded Master Agreement. The PSS serves as the WSCA-NASPO Contract Catalog. The PSS will be submitted to the Lead State following contract award and must be approved by the Lead State prior to the start of any sales. The PSS must be available on the Contract Vendor website for end users to verify pricing based on the minimum discounts with category exceptions provided off a designated base line price list. The Contract Vendor will work with each State to develop a satisfactory PSS reflecting the individual States restrictions. The Contract Vendor will work to develop a PSS satisfactory to the Lead State prior to the start of sales and containing the following information:
a. Band number
b. Part # - SKU #
c. Manufacturer
d. Description
e. Minimum Discount
f. Category Code (This code will be refined during the approval process)
g. Other fields approved by the Lead State
2. CHANGES TO THE PSS: Contract Vendor will request changes to the PSS utilizing an Action Request Form (ARF) Submittals will be reviewed by the Lead State quarterly. Obsolete and discontinued products will be removed.
3. FORMAT: The format for the final product and service schedule will be approved within 30 days of contract award. Suggested format is provided below:

MANUFACTURER NAME: _____ DATE: _____
BASELINE PRICE LIST: _____
LINK: _____

Table with 6 columns: BAND, Part # - SKU#, MANUFACTURER, DESCRIPTION, MINIMUM DISCOUNT, CATEGORY CODE. Rows include: 1, XYZ, ABC, DESKTOP, 60%, 1M; 2, 550, ZZZZZZ, LAPTOP CART, 10%, 2TM; 3, 123A, ABC, SUPER TABLET, 25%, 3A.

- 4. THIRD PARTY PRODUCTS: A list of third party products is to be submitted to the Lead State. Approval must be received from the Lead State prior to adding third party products to the Product and Service Schedule. Master Agreement restrictions of third party products include:
a. Contract Vendors can only offer Third Party Products in the bands they have been awarded.
b. Contract Vendor cannot offer products manufactured by another Contract Vendor holding a Minnesota WSCA-NASPO Master Agreement unless approved by the Lead State.
c. The Contract Vendor will assign the manufacturer or publisher's warranty and maintenance. The Contract Vendor will provide warranty and maintenance call numbers and assist the customer in engaging the manufacturer on warranty and maintenance issues.
d. Any additions to the Third Party Product list must be submitted utilizing the Action Request Form.
e. The approved Third Party Product list will be clearly posted on the Vendor provided website and updated as products are approved.



COMPUTER EQUIPMENT 2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD EXHIBIT D - WEBSITE

1. **IMPLEMENTATION.** Within 30 calendar days of Master Agreement award, the Contract Vendor must provide a sample URL of the Master Agreement webpage to the Lead State for review and approval. The Lead State will review and determine acceptability of the website format and data. If the information is determined to be unacceptable or incorrect, the Contract Vendor will have 15 calendar days to provide revisions to the Lead State. Once the website is approved, the Contract Vendor may not make material changes to the website without notifying the Lead State and receiving written approval of the changes utilizing the Action Request Form. The Contract Vendor must continue to monitor and update the website throughout the life of the contract. Periodic audits may be conducted to ensure websites are updated and Contract Vendors will be expected to correct deficiencies.
2. **WEBSITE CONTENT.** The website must be separate from the Contract Vendor's commercially available (i.e., public) on-line catalog and ordering systems. Contract Vendor agrees to pursue design of a website to include the items listed below. The Lead State will review and determine acceptability of the website format and data as stated in Item 1 above.
 - a. Baseline Price List and historic versions
 - b. Approved Product and Service Schedule (PSS)
 - c. Product specifications, pricing, and configuration aids for the major product categories proposed that can be used to obtain an on-line quote
 - d. Third Party Product list will be clearly posted on the Vendor provided website and updated as products are approved
 - e. Link to the WSCA-NASPO EmarketCenter
 - f. Online ordering capability with the ability to remember multiple ship to locations if applicable to product
 - g. Contact Information for order placement, service concerns (warranty and maintenance), problem reporting, and billing concerns
 - h. Sales representatives for participating entities
 - i. Purchase order tracking
 - j. Available Twenty-four (24) hours per day, seven (7) days per week availability, except for regularly scheduled maintenance
 - k. Additional Terms may not be posted on the Website without written approval of the Lead State
 - l. Link to the WSCA-NASPO EmarketCenter if a State is participating
 - m. Information on accessibility and accessible products
 - n. If participating in Premium Savings Package Program, lead with these products and display prominently on the website
 - o. Links to environmental certification, including but not limited to take-back/recycling programs,
 - p. Information regarding the use of Conflict minerals, as required by Section 13(p) of the Securities Exchange Act of 1934, as amended, and the rules promulgated thereunder. See: <http://www.sec.gov/rules/final/2012/34-67716.pdf>
 - q. Service options, service agreements for negotiations when allowed by a participating addendum
 - r. EPEAT, Energy Star, etc.
 - s. Link to Signed Participating Addendums
 - t. Link to Signed Master Agreement
 - u. Link to solicitation and Response
3. **TERMINATION** Upon termination or expiration of the Master Agreement awarded from this RFP all websites, on-line offering systems and Electronic Catalog functions supported and/or available as part of the Master Agreement will cease and be removed from public viewing access without redirecting to another website.



**COMPUTER EQUIPMENT
2014-2019**



**MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD
EXHIBIT E - ACTION REQUEST UPDATE FORM (ARF)**

The Action Request Form (ARF) provided in this document must be utilized by the Contract Vendor to provide quarterly updates of PSS and to make requests. The Action Request Forms may be reviewed quarterly by the Lead State.

DATE: _____

ATTN: WSCA-NASPO Master Agreement Administrator

RE: Master Agreement # _____ with _____ (Contract Vendor)

Dear WSCA-NASPO Master Agreement Administrator:

_____ (Contract Vendor) is providing the following update and/or requesting the action noted below.

Action Requested: _____
Action Log: _____ Verify Log is attached

SELECT ACTION BELOW AND PROVIDE REQUIRED INFORMATION:

- Update of Product & Service Schedule - Provide summary of additions, deletions and pricing changes.
- NOTE: THIS WILL BE A NOTIFICATION OF CHANGES TO THE PSS, APPROVAL WILL NOT BE NEEDED
- Quarterly Self Audit - Check this box to verify the Quarterly Self Audit has been completed
- Third Party Product Addition - Provide warranty Guarantee
- Marketing Approval - Attach Materials for review
- Material Website Change - Describe and provide link for review
- Miscellaneous Inquiry - Provide detail (e.g. key contact change, etc.)

The Contract Vendor certifies Products and Services provided meet the terms and conditions of the Master Agreement and understands they may be audited for compliance. Additional information may be requested upon submission. The Lead State may remove previously approved items throughout the life of the Master Agreement if in the best interest at its sole discretion.

Contract Vendor: _____ Name of Requester: _____
_____ Title of Requester:



**COMPUTER EQUIPMENT
2014-2019**



**MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD
EXHIBIT F - REPORTING**

- OWNERSHIP:** Recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and WSCA-NASPO shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided.
- DUE DATE:** Reports shall be due no later than the last day of the month following the end of the calendar quarter.

Q1	January 1	March 31	April 30
Q2	April 1	June 30	July 31
Q3	July 1	September 30	October 31
Q4	October 1	December 31	January 31

3. REQUIRED REPORTS:

	Report Name	Submitted to	Purpose & Submittal
1	WSCA-NASPO Administrative Fee	WSCA-NASPO	Identify total sales and administrative fee due to WSCA-NASPO 1) Go to: http://www.naspo.org/WNCPO/Calculator.aspx 2) Complete all contract report information fields 3) Enter total sales per State or Select "no sales for quarter" checkbox 4) Click on Submit button
2	WSCA-NASPO Detailed Sales	WSCA-NASPO	Detailed sales data by line item. Currently via an Excel Report template. Future MAY involve a portal. No modifications may be made by the Contract Vendor to the template. This report may also fulfill the reporting requirements of self audits, premium savings sales, and Bring Your Own Device Employee Sales.
3	Participating States	Participating State	Contract Vendor may utilize the detailed sales report to report to individual States unless otherwise directed by the State. States may require additional reporting.
4	Participating Addendum Status	WSCA-NASPO	Provides status of Participating Addendums. Excel Template to be provided by WSCA-NASPO.
5	Premium Saving Package (PSP)	PSP Lead	Additional reporting may be requested.
6	Quarterly Updates of PSS and Self Audit	Lead State	Utilize the Action Request Form (ARF)



COMPUTER EQUIPMENT 2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT G – DEFINITIONS

Acceptance. See Master Agreement Terms regarding Acceptance and Acceptance Testing.

Accessory. Accessories do not extend the functionality of the computer, but enhances the user experience i.e., mouse pad, monitor stand. For the purposes of this proposal, accessories are considered peripherals.

Bands: For the purpose of this solicitation, there are six product bands which may be awarded. Each product band includes related peripherals and services. Responders must only respond to Bands in which they manufacture the defined product. Responder may receive an award in one or more bands for which they manufacture a product based on the evaluation.

BAND 1: DESKTOP. A desktop computer is a personal computer intended for regular use at a single location. A desktop computer typically comes in several units connected together during installation: 1) the processor, 2) display monitor and 3) input devices usually a keyboard and a mouse. All operating systems for tablets are allowed. Zero Clients, Thin clients, all in ones and workstations will also be included under desktops. Ruggedized equipment may also be included in the Product and Service schedule for this band.

BAND 2: LAPTOP. A laptop computer is a personal computer for mobile use. A laptop includes a display, keyboard, point device such as a touchpad and speakers into a single unit. A laptop can be used away from an outlet using a rechargeable battery. All operating systems for tablets are allowed. Laptops will include notebooks, ultrabook, mobile thin clients, chromebooks and netbooks. Computers with mobile operating systems will also be included under laptops. Tablets that have the option to be utilized with a keyboard can be sold in this band. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 3: TABLET. A tablet is a mobile computer that provides a touchscreen which acts as the primary means of control. All operating systems for tablets are allowed. Ruggedized equipment may also be included as a category in the Product and Service Schedule for this band.

BAND 4: SERVER. A server is a physical computer dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. This band also includes server appliances. Server appliances have their hardware and software preconfigured by the manufacturer. It also includes embedded networking components such as those found in blade chassis systems. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 5: STORAGE. Storage is hardware with the ability to store large amounts of data. This band includes SAN switching necessary for the proper functioning of the storage environment. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 6: RUGGEDIZED DEVICES Ruggedized refers to devices specifically designed to operate reliably in harsh usage environments and conditions, such as strong vibrations, extreme temperatures and wet or dusty conditions. Ruggedized Devices may also be offered under bands 4-5 of the Master Agreement. **BAND 6 REMOVED. RUGGEDIZED EQUIPMENT MAY BE SOLD IN BANDS 1-5, PROVIDED IT MEETS BAND REQUIREMENTS.**

Cloud Services. Delivery of computing as a service rather than a product, whereby shared resources, software and information are provided to computers and other devices as a utility over a network, such as the Internet. (Cloud Services including acquisitions structured as managed on-site services are not allowed.)

Contract Vendor or Contractor. The manufacturer responsible for delivering products or performing services under the terms and conditions set forth in the Master Agreement. The Contract Vendor must ensure partners utilized in the performance of this contract adhere to all the terms and conditions. For the purposes of this RFP, the term Partner will be utilized in naming the relationship a manufacturer has with another company to market and sell the contract. Participating States will have final determination/approval if a Partner may be approved for that state in the role identified by the Contract Vendor.

Components. Parts that make up a computer configuration.

Configuration. The combination of hardware and software components that make up the total functioning system.

Desktop. This is Band 1 of this solicitation. A desktop computer is a personal computer intended for regular use at a single location. A desktop computer typically comes in several units connected together during installation: 1) the processor,

2) display monitor and 3) input devices usually a keyboard and a mouse. Desktop virtualization endpoints such as zero and thin clients will also be included under the Desktop Band.

Energy Star®. A voluntary energy efficiency program sponsored by the U.S. Environmental Protection Agency. The Energy Star program makes identification of energy efficient computers easy by labeling products that deliver the same or better performance as comparable models while using less energy and saving money. Energy Star qualified computers and monitors automatically power down to 15 watts or less when not in use and may actually last longer than conventional products because they spend a large portion of time in a low-power sleep mode. For additional information on the Energy Star program, including product specifications and a list of qualifying products, visit the Energy Star website at <http://www.energystar.gov>.

EPEAT. A system for identifying more environmentally preferable computer desktops, laptops, and monitors. It includes an ANSI standard - the IEEE 1680 EPEAT standard - and website www.epeat.net to identify products manufacturers have declared as meeting the standard. EPEAT provides a clear and consistent set of performance criteria for the design of products. It is not a third-party certification program. Instead, Manufacturers self-certify that their products are in conformance with the environmental performance standard for electronic products.

FOB Destination. Shipping charges are included in the price of the item and the shipped item becomes the legal property and responsibility of the receiver when it reaches its destination unless there is acceptance testing required.

FOB Inside Delivery. Special Shipping arrangements, such as inside delivery, may include additional fees payable by the Purchasing Entity. Any FOB inside delivery must be annotated on the Purchasing Entity ordering document.

General Consulting. Services related to advising agencies on how best to use information technology to meet business objectives. Examples of such services would include management and administration of IT systems. Each State will have varying laws, rules, policies and procedures surrounding general consulting which need adherence. Minnesota Statute section 16C.08 defines general consulting for the State of Minnesota. <https://www.revisor.mn.gov/statutes/?id=16C.08>

Laptop. This is Band 2 of this solicitation. A laptop computer is a personal computer for mobile use. A laptop includes a display, keyboard, point device such as a touchpad and speakers into a single unit. A laptop can be used away from an outlet using a rechargeable battery. Laptop Band may include notebooks, ultrabooks, and netbooks. Computers with mobile operating systems will also be included under the Laptop Band.

Lead State. The State conducting this cooperative solicitation and centrally administering any resulting Master Agreement with the permission of the Signatory States. Minnesota is the Lead State for this procurement and the laws of Minnesota Statute Chapter 16C apply to this procurement.

Manufacturer. A company that, as one of its primary business function, designs, assembles owns the trademark/patent and markets branded computer equipment.

Master Agreement. The underlying agreement executed by and between the Lead State and the Contract Vendor.

Middleware. Middleware is the software "glue" that helps programs and databases (which may be on different computers) work together. Its most basic function is to enable communication between different pieces of software.

Options. An item of equipment or a feature that may be chosen as an addition to or replacement for standard equipment and features.

Order. A purchase order, sales order, or other document used by a Purchasing Entity to order the Equipment.

Participating Addendum. A written statement of agreement signed by the Contract Vendor and a Participating State or other Participating Entity that clarifies the operation of this Master Agreement for the Participating Entity (e.g., ordering procedures specific to a Participating State) and may add other state-specific language or other requirements. A Participating Addendum evidences the Participant's willingness to purchase and the Contract Vendor's willingness to provide equipment under the terms and conditions of this Master Agreement with any and all exceptions noted and agreed upon.

Participating States. States that utilize the Master Agreement established by the RFP and enter into a Participating Addendum which further defines their participation.

Participating Entity. A Participating State, or other legal entity, properly authorized by a Participating State to enter into the Master Agreement through a Participating Addendum and that authorizes orders from the Master Agreement by Purchasing Entities. Under the WSCA-NASPO program, in some cases, local governments, political subdivisions or other entities in a State may be authorized by the chief procurement official to execute its own Participating Addendum where a Participating Addendum is not executed by the chief procurement official for that state that covers local governments, political subdivisions, or other government entities in the state.

Partner. A company, authorized by the Contract Vendor and approved by the Participating State, to provide marketing, support, or other authorized contract services on behalf of the Contract Vendor in accordance with the terms and conditions of the Contract Vendor's Master Agreement. In the RFP, Partner is the term that is used to call out the many different relationships a manufacturer may have with another company to market their product including, but not limited to agents, subcontractors, partners, fulfillment partners, channel partners, business partners, servicing subcontractor, etc.

Peripherals. A peripheral means any hardware product that can be attached to, added within or networked with personal computers, servers and storage. Peripherals extend the functionality of a computer without modifying the core components of the system. For the purposes of this proposal, peripherals are defined as including accessories.

Peripherals may be manufactured by a third party, however, Contract Vendor shall not offer any peripherals manufactured by another Contract Vendor holding a Master Agreement. The Contract Vendors shall provide the warranty service and

maintenance for all peripherals on the Master Agreement. **Examples of peripherals/accessories/options:** Include but are not limited to: printers, monitors, multifunction printers, audiovisual equipment, instructional equipment, cabling, modems, networking to support server, storage and client applications such as routers, switches. Software is an option which must be related to the purchase of equipment and subject to configuration limits. **Third party products are allowed to be offered as peripherals/accessories/options and may be offered in any related band.**

Per Transaction Multiple Unit Discount. A contractual volume discount based on dollars in a single purchase order or combination of purchase orders submitted at one time by a Participating Entity or multiple entities conducting a cooperative purchase.

Premium Savings Packages. Deeply discounted standard configurations available to Purchasing Entities using the Master Agreement. This specification includes a commitment to maintain and upgrade (keep pace with the advance of technology) the standard configurations for a stated period of time or intervals. WSCA-NASPO reserves the right to expand and modify the PSP throughout the life of the contract. See <http://www.wnpsp.com/index.html>.

Purchasing Entity – means a state, city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, that issues an order against the Master Agreement and becomes financially committed to the purchase.

Ruggedized. This was band 6 of this solicitation. Ruggedized refers to equipment specifically designed to operate reliably in harsh usage environments and conditions, such as strong vibrations, extreme temperatures and wet or dusty conditions. **Services.** Broadly classed as installation/de-installation, maintenance, support, training, migration, and optimization of products offered or supplied under the Master Agreement. These types of services may include, but are not limited to: warranty services, maintenance, installation, de-installation, factory integration (software or equipment components), asset management, recycling/disposal, training and certification, pre-implementation design, disaster recovery planning and support, service desk/helpdesk, and any other directly related technical support service required for the effective operation of a product offered or supplied. Contract Vendors may offer, but participating States and entities do not have to accept, limited professional services related **ONLY** to the equipment and configuration of the equipment purchased through the resulting contracts. **EACH PARTICIPATING STATE DETERMINES RESTRICTIONS AND NEGOTIATES TERMS FOR SERVICES.**

Server. This is Band 4 of this solicitation. A server is a physical computer dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. This band also includes server appliances. Server appliances have their hardware and software preconfigured by the manufacturer. It also includes embedded networking components such as those found in blade chassis systems. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

Storage. This is Band 5 of this solicitation. Storage is hardware with the ability to store large amounts of data. This band includes SAN switching necessary for the proper functioning of the storage environment. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

Storage Area Network. A storage area network (SAN) is a high-speed special-purpose network (or subnetwork) that interconnects different kinds of data storage devices with associated data servers on behalf of a larger network of users.

Storage as a Service (STaaS). An architecture model by which a provider allows a customer to rent or lease storage space on the provider's hardware infrastructure on a subscription basis. E.g., manage onsite or cloud services.

Software. For the purposes of this proposal, software is commercial operating off the shelf machine-readable object code instructions including microcode, firmware and operating system software that are preloaded on equipment. The term "Software" applies to all parts of software and documentation, including new releases, updates, and modifications of software.

Tablet. This is Band 3 of this solicitation. A tablet is a mobile computer that provides a touchscreen which acts as the primary means of control. Tablet band may include notebooks, ultrabooks, and netbooks that are touchscreen capable. **Takeback Program.** The Contract Vendor's process for accepting the return of the equipment or other products at the end of life.

Third Party Products. Products sold by the Contract Vendor which are manufactured by another company.

Upgrade. Refers to replacement of existing software, hardware or hardware component with a newer version.

Warranty. The Manufacturers general warranty tied to the product at the time of purchase.

Wide Area Network or WAN. A data network that serves users across a broad geographic area and often uses transmission devices provided by common carriers.

WSCA-NASPO. The WSCA-NASPO cooperative purchasing program, facilitated by the WSCA-NASPO Cooperative Purchasing Organization LLC, a 501(c)(3) limited liability company that is a subsidiary organization of the National Association of State Procurement Officials (NASPO). The WSCA-NASPO Cooperative Purchasing Organization facilitates administration of the cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states and the District of Columbia. The WSCA-NASPO Cooperative Development Team is identified in the Master Agreement as the recipient of reports and may be performing contract administration functions as assigned by the Lead State Contract Administrator.

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT

Master Agreement No: MNNVP-133 and MNWNC-115

Hewlett-Packard Company
(hereinafter "Contractor")

And

State of Missouri

(hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

1. Scope:

This addendum allows for purchase of the following Computer Equipment/Services: Computer Equipment, Peripherals, and Related Services led by the State of Minnesota along with a multi-state sourcing team for use by state agencies and other entities located in the Participating State/Entity that is authorized by that state's statutes to utilize state /entity contracts, and which receives prior written approval of the state's chief procurement official.

The original solicitation contains the requirements and definitions establishing the Product Bands allowed on the Master Agreement. The Master Agreement identifies the bands awarded to the Contract Vendor, eligible for purchase under this Addendum to include: Band 1 – Desktop; Band 2 – Laptop; and, Band 3 – Tablet. The configuration limits and restrictions for the Master Agreement are provided with revisions identified by the Participating State in this Participating Addendum, if applicable.

2. Participation:

Use of specific NASPO ValuePoint cooperative contracts shall only apply to political subdivisions/local governments authorized by Missouri statutes to use state contracts are subject to the prior approval of the state's Director of the Division of Purchasing and Materials Management. A political subdivision/local government is defined as any city, county, district, or other local governing body including state universities, community colleges, and K-12 public schools empowered to expend public funds and enrolled in the state's cooperative procurement purchasing program. Agencies governed by chapter 34 RSMo are specifically prohibited from using this agreement unless specifically authorized by the Director of the Division of Purchasing and Materials Management. Issues of interpretation and eligibility for participation are solely within the authority of the Director of the Division of Purchasing and Materials Management for the State of Missouri.

3. Order of Precedence:

- 1) A Participating Entity's Participating Addendum ("PA"); A Participating Entity's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota NASPO ValuePoint Master Agreement
- 2) Minnesota NASPO ValuePoint Master Agreement (includes negotiated Terms & Conditions)
- 3) The Solicitation including all Addendums; and
- 4) Contract Vendor's response to the Solicitation

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNNVP-133 and MNWNC-118
Hewlett-Packard Company
(hereinafter "Contractor")
And
State of Missouri
(hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

subsequently provided by the Contract Vendor except for those within the Participating Addendum. The solicitation language prevails unless a mutually agreed exception has been negotiated.

4. Participating State Modifications or Additions to Master Agreement:
(Other modifications or additions apply only to actions and relationships within the Participating Entity.)
- a. For the informational purposes, the Contractor is requested to complete Exhibit A regarding their economic impact to the State of Missouri.
 - b. Missouri Statewide Contract Quarterly Administrative Fee:
 - 1) The Contractor shall pay a one percent (1%) quarterly administrative fee to the State of Missouri which shall apply to all payments received by the Contractor for all products and services purchased and provided under this Addendum. Payment of the one percent administrative fee shall be non-negotiable.
 - 2) The Contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the Contractor during the calendar quarter as reported on the Contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing and Materials Management (DPMM) no later than the 30th calendar day of the month immediately following the end of the calendar quarter, unless the 30th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline. Notwithstanding an alternative interpretation, for the purpose of this Section b and Section c below, "payments" is equivalent to net sales (minus returns, credits, taxes and shipping charges) received by the Contractor during the calendar quarter.
 - 3) Payments shall be made using one of the following acceptable payment methods:
 - Check: Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of Purchasing and Materials Management, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing and Materials Management, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The Contractor's payment by check shall authorize the State of Missouri to process the check electronically. The Contractor understands and agrees that any returned check from the Contractor may be presented again electronically and may be subject to additional actions and/or handling fees.

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNNVP-133 and MNWNC-115
Hewlett-Packard Company
(hereinafter "Contractor")
And
State of Missouri
(hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

- **Electronic Payment:** Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing and Materials Management at (573) 751-2387.
- 4) All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the Contractor for each contract.
- 5) **Missouri Statewide Contract Quarterly Administrative Fee Report:**

The Contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing and Materials Management which shall identify the total payments (minus returns and credits) received by the Contractor from state agencies, political subdivisions, universities, and governmental entities within the State of Missouri that were made pursuant to this Addendum.

The Contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the Contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing and Materials Management (DPMM) no later than the 30th calendar day of the month following the reporting quarter entered on the report, unless the 30th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the Contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.

The Missouri Statewide Contract Quarterly Administrative Fee Report form (Attachment 1) may be downloaded from the following DPMM website: <http://oa.mo.gov/purchasing/vendor-information>. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:

- **Mail:** Division of Purchasing and Materials Management,
P.O. Box 809, Jefferson City MO 65102-0809

OR

Division of Purchasing and Materials Management,
301 West High Street, Room 630, Jefferson City, MO 65101-1517

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNNVP-133 and MNWNC-115
Hewlett-Packard Company
(hereinafter "Contractor")
And
State of Missouri
(hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

- **Fax:** (573) 526-9815
- **Email:** ereports@oa.mo.gov

The Contractor shall agree that the Division of Purchasing and Materials Management reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the Contractor. The Contractor shall also agree the Division of Purchasing and Materials Management may unilaterally amend the contract, with thirty (30) calendar days notice to the Contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The Contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing and Materials Management, the Contractor shall comply with all contractual terms, as amended.

c. Missouri Statewide Contract Quarterly Usage Report:

- 1) The Contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing and Materials Management (DPMM) which shall provide the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the Contractor.
Contact Phone Number	Phone number for the person completing the report.
Contact Email Address	Email address for the person completing the report.
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to DPMM.
Reporting Quarter	Quarter for which the Contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.

**PARTICIPATING ADDENDUM
 NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
 Computer Equipment
 Administered by the State of Minnesota (hereinafter "Lead State")**

MASTER AGREEMENT
 Master Agreement No: MNNVP-133 and MNWNC-115
 Hewlett-Packard Company
 (hereinafter "Contractor")
 And
 State of Missouri
 (hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to Contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

- 2) The Contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing and Materials Management no later than the 30th calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 30th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the Contractor must still submit a report and indicate no purchases were made.
- 3) The Contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the "Missouri Statewide Contract Quarterly Usage Report" worksheet (Attachment 2) is downloadable from <http://oa.mo.gov/purchasing/vendor-information> or utilizing another format which is Excel-exportable. The Contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.
- 4) The Contractor shall agree that the Division of Purchasing and Materials Management reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the Contractor. The contractor shall also agree the Division of Purchasing and Materials Management may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The Contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing and Materials Management, the Contractor shall comply with all contractual terms, as amended.

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNNVP-133 and MNWNC-115
Hewlett-Packard Company
(hereinafter "Contractor")
And
State of Missouri
(hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

5. Primary Contacts:

The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name	Debra Lee
Address	442 Swan Blvd., Deerfield, IL 60015
Telephone	847-537-0344 (Cell 847-922-2977)
Fax	847-572-1336
E-mail	debra.lee@hp.com

Participating Entity

Name	Paul Linhardt
Address	301 W High St, Room 630
Telephone	573-751-4578
Fax	573-526-9816
E-mail	Paul.Linhardt@oa.mo.gov

6. Partner Utilization:

Each state represented by NASPO ValuePoint participating in this Master Agreement independently has the option of utilizing partners. Only partners approved by this Participating State may be deployed. The participating State will define the process to add and remove partners and may define the partner's role in their participating addendum. The Contractor's partners' participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement. Approved partners are:

The State of Missouri does not limit Contractor partners except that they must be based in the State of Missouri.

7. Terms.

The Participating State/Entity is agreeing to the terms of the Master Agreement only to the extent the terms are not in conflict with the applicable laws of the State of Missouri.

8. Orders:

Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNNVP-133 and MNWNC-115
Hewlett-Packard Company
(hereinafter "Contractor")
And
State of Missouri
(hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

9. Separation:

Neither Party may, nor will it have the power to, assign or novate this Participating Addendum without the consent of the other, provided that Participating State/Entity approves the assignment of this Participating Addendum to Hewlett Packard Company's successor-in-interest, HP Inc., in connection with the HP Separation. Any reference to Hewlett-Packard Company in this Participating Addendum will be deemed to be a reference to HP Inc. following HP Separation. HP Separation means any transaction or restructure associated with the proposed separation of Hewlett-Packard Company into two publicly traded companies, as announced by Hewlett-Packard Company on October 6, 2014.

This Participating Addendum is based on Master Agreement No. MNWNC -115 until November 1, 2015. In accordance with the Assignment Agreement, as of November 1, 2015, this Participating Addendum is assigned to Master Agreement No. MNNVP-133.

10. Participating Addendum:

To the extent applicable, this Addendum is effective and will replace and supersede the existing Participating Addendum between Contractor and Participating State/Entity under the WSCA Master Price Agreement Number B27164, as of the first business day of the month following the full execution of this Participating Addendum below.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Missouri	Contractor:
By: <i>Karen S. Boeger</i>	By: <i>Matthew C. Keck</i>
Name: <i>Karen S. Boeger</i>	Name: Matthew C. Keck
Title: <i>Director, Division of Purchasing</i>	Title: Senior Counsel
Date: <i>9-15-15</i>	Date: 9/14/15

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNNVP-133 and MNWNC-115
Hewlett-Packard Company
(hereinafter "Contractor")
And
State of Missouri
(hereinafter "Participating State/Entity")

Contract No. MNNVP-133-MO

EXHIBIT A

Missouri Economic Impact: The utilization of Missouri businesses and Missouri employees and other positive economic impact in the provision of the products and/or services under this agreement between the State of Missouri and Hewlett-Packard is highly desirable for the State of Missouri. Therefore, please provide responses to the following to describe your Missouri economic impact.

1. Provide a description of the company's economic presence within the State of Missouri, including Missouri employee statistics, Missouri business facilities (size, type of facility, location), Missouri subcontractors, etc. We currently employ 369 personnel within the State of Missouri, with the majority resident teleworkers. We report, monthly, State sales tax of over \$200,000.
2. Provide a description of the proposed services that will be performed and/or the proposed products that will be provided by Missourians and/or Missouri products under Missouri Contract Number The Master Agreement identifies the bands awarded to the Contract Vendor, eligible for purchase under this Addendum to include: Band 4 – Server; and, Band 5 - Storage. Services and products available under this agreement may also be fulfilled by HP authorized resellers and service providers residing within the State.
3. Provide a description of the economic impact returned to the State of Missouri through tax revenue obligations. Hewlett-Packard Company state income tax withholding is approximately \$95,000/month. Property tax for 2014, paid to Missouri, was \$3,410.
4. List all Missouri certified Minority Business Enterprises (MBE)/Women Business Enterprises (WBE) as defined at Website: <http://ceo.mo.gov> you will use in the provision of products and services under the contract:
World Wide Technologies
Technology Group Solutions
5. List all Missouri Organizations for the Blind or any Missouri Sheltered Workshops as listed at Websites <http://dese.mo.gov/special-education/sheltered-workshops/directories>, <http://www.lhbindustries.com> and <http://www.alphapointe.org> you will use in the provision of products and services under the contract:
None
6. List all Missouri Service-Disabled Veteran Business Enterprises (SDVE's) as listed at Websites <http://oa.mo.gov/sites/default/files/sdvelisting.pdf> you will use in the provision of products and services under the contract:
None



AMENDMENT 1
TO
NASPO ValuePoint (formerly WSCA/NASPO)
Participating Addendum
between
the State of Missouri
and
HP Inc.
Participating State Contract Number MNNVP-133-MO
Master Agreement MNNVP-133

WHEREAS, the State of Missouri (herein "State") and HP Inc. (herein "Contractor") have entered into a NASPO ValuePoint Participating Addendum #MNNVP-133-MO (herein "the Agreement");

WHEREAS, the Parties wish to amend the Agreement;

NOW, THEREFORE, the Parties agree to the following:

1. Change the Participating Addendum Peripherals threshold to \$30,000 effective April 1, 2016 or upon full execution by the parties, whichever is later,
2. All other terms and conditions of the Agreement remain unchanged and in full force and effect.

STATE OF MISSOURI
(State)

BY: Kenneth Berger

TITLE: Director, Division of Purchasing

DATE: 3/29/16

HP Inc.
(Contractor)

BY: Nancy Szymanski

TITLE: CONTRACT ADMINISTRATOR

DATE: 3/30/2016

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

7th

day of

June

20

16

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

Now on this day the County Commission of the County of Boone does hereby authorize the approval of Change Order #1 to the NASPO Value Point Cooperative Contract 06913 – Radio Consoles for the ECC originally approved on Commission Order 217-2016. This change order revises the Statement of Work.

The terms of the Change Order are stipulated in the attached Change Order #1. It is further ordered the Presiding Commissioner is hereby authorized to sign said Change Order.

Done this 7th day of June, 2016.

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

Janet M. Thompson
Janet M. Thompson
District II Commissioner

266-2016

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB, CPPO
DATE: September 2, 2014
RE: Change Order #1: 06913 – Radio Consoles for the ECC

Contract 06913 – *Radio Consoles for the ECC* was approved by commission for award to Avtec, Inc. on May 3, 2016, commission order 217-2016. This change order replaces the State of Work with a revised Statement of Work that identifies some formula calculation errors in Boone County's favor. The contract price is being reduced from \$742,669.47 to \$727,530.04.

Invoices will be paid from department 4101 – ECC Radio & Technology, account 71231 – Owner Costs.

cc: Chad Martin, Joint Comm
Karen Miller, Commission
Contract File

266-2016

Change Order

THIS CHANGE ORDER # 001, dated as of May 24, 2016 (the "Change Order Effective Date") amends the Statement of Work for the effective date of May 24, 2016 by and between Avtec, Inc. ("Avtec") and County of Boone, MO ("Customer") (the "SOW"), and is entered and governed by the Master End User Agreement by and between Avtec and Customer dated as of May 24, 2016. Terms outlined in this Change Order shall take precedence over any conflicting terms outlined in the SOW referenced above.

Change Requested By (Name/ Title/ Company): Jeff Ziegler, Regional Sales Manager, Avtec, Inc.

Change Description

Total Contract Price change to correct calculation errors on Quote 2016-3340A-1.

Change Justification

Need to correct calculation errors on quote 2016-3340A-1. New Quote 2016-3340A-1 Rev 1 Attached

Change Impact

(In the table below, indicate what area(s) are impacted by the proposed change. Provide a detailed description of the impact.)

Area of Impact	Yes/ No	Detailed Description of Impact
Scope	NO	
Risk	NO	
Schedule	NO	
Resources	NO	
Financial Impact*	YES	Total Contract Cost Reduced from \$742,669.47 to 727,530.04 to fix calculation errors on quote. No other changes.
Other	NO	

If there is a financial impact, please provide additional information below:

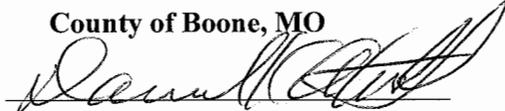
Additional Cost: No Additional Cost. Correcting Calculation Errors on Quote.

Funding Provision: NA_____

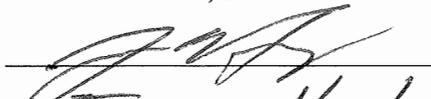
Party Responsible for Cost (CUSTOMER / AVTEC): NA_____

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Change Order as of the Change Order Effective Date.

County of Boone, MO

By: 
Name: DANIEL K. ATWILL
Title: PRESIDING COMMISSIONER
Date: 6-7-16

Avttec, Inc.

By: 
Name: JAMES HANLEY
Title: VP of Operations
Date: 5/25/2016

Approved as to legal form
by: 

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 of such appropriation sufficient to pay the costs arising from this contract.
Mme Pitchford by NA 5-31-16
Auditor Date

County of Boone, Missouri

STATEMENT OF WORK

This Statement of Work (together with all exhibits, the "SOW") is effective as of the date of the last signature hereto (the "Effective Date"), and is entered into by and between Avtec, Inc. ("Avtec") and County of Boone, MO ("Customer") in connection with the Avtec Sales Quote # 2016-3340A-1 (the "Sales Quotation") and this SOW is being issued in connection with, and shall form a part of the End User License Agreement (the "Agreement") attached hereto which are incorporated herein by reference. Avtec and Customer may be referred to individually as "Party" and collectively as the "Parties."

AGREEMENT

1. Name of Project: Boone County Missouri Joint Communications Center

2. Description of Services

Avtec shall provide equipment, software, licensing and services to install a Scout Console system to include twenty-one (21) hardware console positions at the main 911 Center, five (5) hardware console positions in training, and eight (8) Ranger console positions in the EOC. Services to include project management, system staging, equipment installation, testing, cutover, optimization, and operator training. A table defining which Party has responsibility for various aspects of the Project is attached hereto as **Exhibit A (Products and Services)**.

3. Payment and Milestones

The Parties agree that this is a Firm Fixed Price contract and is non-adjustable except by a written change order signed by the Parties pursuant to Section 7 herein. Applicable sales/use taxes are the responsibility of the County of Boone. The total price is Seven Hundred Forty Two Thousand Six Hundred Sixty-Nine and 47/100 (\$727,530.04). The total price shall be invoiced to Customer in accord with the following milestones:

MILESTONE	Fee (US\$)
Contract/Notice to Proceed. 25% of Total Contract. Due with Contract.	\$181,882.51
Shipment. 25% of Total Contract. Invoiced upon completion of factory staging and shipment of Equipment to the "SHIP TO" location identified on the Purchase Order. Net 30 days from invoice date.	\$181,882.51
Installation. 25% of Total Contract. Invoiced upon completion of Installation. Net 30 days from Invoice Date	\$181,882.51
Acceptance. 25% of Total Contract. Invoiced upon System Acceptance. Net 30 days from invoice date.	\$181,882.51
TOTAL	\$727,530.04

1. Notwithstanding the format (itemized or single line) of Customer's Purchase Order, Customer agrees to accept single line invoicing for purchased equipment and/or services, respectively, unless otherwise specified in the SOW.
2. Customer's Purchase Order must reference these payment milestones to be accepted by Avtec.

4. Performance Period

The term of the SOW shall commence on the Effective Date and end concurrently with System Acceptance.

5. Location of Services

Avtec will perform Services at both its factory and Customer's designated work site(s) as necessary to complete Services.

6. System Acceptance Process

"System Acceptance" means the date Customer issues a Certificate of Acceptance to Avtec pursuant to Section 7 of this SOW.

- (1) Evaluation by Customer. Upon delivery and installation of the Products, Customer and Avtec will jointly execute the test procedures outlined in the Acceptance Test Plan. Customer will make a determination as to whether the Products are in accordance with the applicable specifications of this SOW, and will deliver to Avtec a **Certificate of System Acceptance (Exhibit C)** or a written rejection. Issuance by Customer of its written acceptance of the Products will be deemed a final acceptance of the Products. Any notice of rejection must set forth in reasonable detail the basis for the rejection. In the event of a notice of rejection, Avtec will commence to modify, replace, or correct such non-conformity so that the acceptance criteria are satisfied in accordance to the Acceptance Test Plan.
- (2) Usage of Product During Acceptance Testing. Customer may, during the Acceptance Testing Period, utilize the Product in a production environment only to the extent determined necessary by Avtec to assure compliance with the acceptance criteria set forth in this SOW. If Customer continues to use the Products for a period of Thirty (30) days without issuing a Certificate of System Acceptance to Avtec, the Products will be deemed finally accepted and full payment of any outstanding monies owed must be paid in accordance with this SOW.
- (3) Warranty Period. The one (1) year warranty period starts on the first day after Cutover or the same day Customer uses the console system for normal dispatch operations, whichever comes first.
- (4) Technical Support Upon Acceptance. Avtec has agreed to provide 1 year of ScoutCare software maintenance which starts upon Customer's signing of the Certificate of System Acceptance. Prior to written system acceptance, Avtec technical support shall be limited to providing telephone assistance as necessary to cause the licensed Products to perform in accordance with its specifications. Customer is not entitled to bug fixes, patches, software updates, enhancements, new versions or releases until after written system acceptance and full payment of the total price stated in Section 3 of this SOW.

7. Acceptance Test Plan

Upon completion of the Scout system installation, a visual inspection of the installation and an

Acceptance test will be performed by an Avtec representative. It shall be witnessed by an authorized Customer representative. Each portion of the Acceptance Test will be marked as either pass or fail in the reasonable discretion of a Customer representative. When a portion of the test is marked passed, it will not be tested again unless effected by software update or change, and as such, the impacted portion of the passed test will be retested unless waived (in writing) by the Customer. Failed portions will be corrected and then retested. Any failed portions that are not critical to live dispatch operations will be added to a punch list of action items to be corrected after final acceptance and will not affect Customer's signing of the **Certificate of System Acceptance**. The **Certificate of System Acceptance** shall be executed by both Avtec and Customer upon completion of the Acceptance Test. Upon execution of the Certificate of System Acceptance, Customer agrees to pay in full any unpaid monies owed Avtec under this SOW.

8. Change Order Management

Customer may, at any time by a written order, request changes to the general scope of the Services covered by this SOW (a "Change Order"). If any such change causes an increase in the costs of equipment or the time required for the performance of any part of the Services covered by this SOW, an equitable adjustment shall be made in the price, delivery schedule, or both, and the SOW shall be modified in writing accordingly. If not a Time and Materials contract, Avtec will not accept any Change Order requesting a decrease in Services after the project kickoff meeting between the Parties. Each such Change Order shall be deemed effective only after it has been signed by both Parties and will be incorporated into this SOW.

9. End User License Agreement ("EULA")

Customer's use of any hardware or software products provided to Customer by Avtec shall be subject to the terms and conditions of the EULA attached hereto as "**Exhibit E**" and incorporated herein. The terms of the EULA shall be effective and binding on the Parties hereto upon execution of this SOW by Customer.

10. Conflicting Terms

If any term or provision contained in this SOW contradicts any provision of the Agreement, the provision in the Terms and Conditions regarding Conflicting Documents shall control and govern.

11. Contacts

The following individuals are responsible for the day to day activities of the Project.

	County of Boone, MO	AVTEC
Name	x	Ken Mulchahey
Address	x	Avtec, Inc. 100 Innovation Place Lexington, SC 29072
Phone	x	803-358-3405
Email	x	KMulchahey@avtecin c.com

12. Project Specific Reference Documents

The following documents are included by reference for technical content, in the following order of precedence. No conflicting commercial terms and conditions in these documents are accepted, nor any pre-printed purchase order terms and conditions of Customer accepted.

1. Avtec standard system documentation, including but not limited to, Project Information Questionnaire, Project Management Plan, Site Survey Report, System Design, and Final Acceptance Test Plan
2. Avtec Technical Proposal including any exceptions
3. Customer provided technical specifications

13. Avtec agrees to become compliant with Missouri Criminal Justice Information System Security Policy prior to accessing the Boone County Emergency Communications Center or accessing its systems remotely. It is understood that Avtec personnel will be required to pass a background check prior to beginning work on the project. It is also understood that the MSHP will manage these background checks, and that Avtec will be receiving correspondence from the MSHP on the process. A Contractor Background Screening Policy document has been provided to Avtec by Boone County.

IN WITNESS WHEREOF, the Parties hereto each acting with proper authority, and intending to be legally bound, have executed this Statement of Work.

County of Boone, MO

Avtec, Inc.

DANIEL K. ATWILL
Full name

JAMES HAWLEY
Full name

Presiding Commissioner
Title

VP of Operations
Title

[Signature]
Signature

[Signature]
Signature

6-7-16
Date

5/25/2019
Date

Legal Form Approved
by: [Signature]

Attachments

Exhibit A to SOW: Description of Services

Exhibit B to SOW: Technical Support Overview

Exhibit C to SOW: Certificate of System Acceptance

Exhibit D to SOW: Change Order

Exhibit E to SOW: End User License Agreement

EXHIBIT A

Description of Services

1. Installation.

Customer is solely responsible for providing an environment corresponding to the Product's Specifications, including programming and provisioning of radio, telephone, and other connected systems, and that is otherwise suitable for the Product's installation and operation. Without limiting the generality of the foregoing, the site for the Product selected by Customer shall be suitable as to space, temperature, humidity, and the availability of electrical power, cabling, connectivity devices, line protectors, surge protectors, radio and telephone interface wiring, cable pulls, furniture modifications, lighting, single point grounding, and all equipment, software and supplies not included with the Product but required for its installation, operation or use.

2. Responsibility Matrix

In addition to responsibilities stated in the Agreement, the following table further defines each Parties responsibility for deliverables of the Project under this SOW. **This Responsibilities Matrix shall be interpreted with the Professional Services price quotation to Customer and Avtec is not responsible for providing any service not specifically quoted.** Use of Not Applicable ("N/A") shall designate services not quoted to Customer. "Joint" means both Parties.

Responsible Party	Description
	1. Project Management Activities
AVTEC	1.1. Project Management for system staging and configuration at Avtec's factory prior to shipping.
	2. Shipping
AVTEC	2.1. Package Equipment for Shipping
AVTEC	2.2. Deliver Equipment and Materials to Installation Site
	3. Installation and Cutover Activities
AVTEC	3.1. Physical Installation of Avtec Equipment
JOINT	3.2. Review System Capabilities and Operational Requirements
AVTEC	3.3. Document User Interfaces
JOINT	3.4. Make Decisions on Console System Configuration
AVTEC	3.5. Avtec Software Installation
AVTEC	3.6. Install AVTEC Furnished Equipment in Designated Locations
CUSTOMER	3.7. Label Cables with a Unique Identifier Conforming to Avtec Requirements.
	4. Manage Work Site Preparation.
CUSTOMER	4.1. Environmental – provide adequate physical conditions (including

	furniture, racks, shelves, etc.), ventilation, heating, and cooling per Scout system requirements.
CUSTOMER	4.2. Procure, Configure, Install, Terminate and Test all Network Cable and Infrastructure to Support Scout Installation.
CUSTOMER	<p>4.3. Wiring and Grounding – CUSTOMER is responsible for installation and testing of building wiring and grounding system as required by all applicable building codes, ordinances, regulations, this SOW, and modern industry best practices. CUSTOMER is responsible for providing appropriate surge protective devices and grounding for network, power, and telephony. CUSTOMER shall provide a tested Demarcation Point for all wiring and console hardware and at all times comply with AVTEC’s “Scout Hardware Grounding Practices, Rev.2”, documentation #9904-302-0002, which shall be provided to CUSTOMER and is incorporated herein by reference.</p> <p>4.4. Console Equipment- CUSTOMER is responsible for the grounding connection between the CUSTOMER supplied Demarcation Point and the Junction Block (equipment ground termination point provided by AVTEC). CUSTOMER is responsible for running grounding wire from AVTEC supplied equipment (MWC, Jack Box, desk microphone, footswitch) to the Junction Block provided by AVTEC, and installed by CUSTOMER to CUSTOMER supplied furniture (e.g. desk). CUSTOMER is responsible for running grounding wire from the Junction Block to the CUSTOMER supplied Demarcation Point.</p> <p>4.5. CUSTOMER Backroom Equipment- CUSTOMER is responsible for supplying a tested Demarcation Point for any backroom rack equipment. Rack equipment supplied by CUSTOMER shall be grounded prior to the AVTEC installation. CUSTOMER is responsible for running grounding wire from AVTEC supplied equipment (Outposts, telephone interfaces, Aux I/O) to the CUSTOMER provided ground located on the Frame Rail of the backroom equipment cabinet. CUSTOMER is responsible for running grounding wire from the Frame Rail ground location to the CUSTOMER supplied Demarcation Point.</p>
CUSTOMER	4.6. AVTEC Backroom Equipment- For backroom rack equipment supplied by AVTEC, AVTEC will identify the preferred grounding point (e.g. the Frame Rail) on the CUSTOMER supplied rack equipment to the CUSTOMER prior to the scheduled date of installation. The CUSTOMER is responsible for the grounding connection between the CUSTOMER supplied Demarcation Point and the grounding point on the rack equipment.

	CUSTOMER is responsible for running grounding wire from AVTEC supplied equipment (Outpost, Telephony, Aux I/O) to the preferred grounding point on the rack equipment.
CUSTOMER	4.7. Electrical Power – Provide adequate electrical power at each equipment location. Scout hardware components supplied by AVTEC run on 110/220VAC, 50-60Hz (unless local 12VDC supplied by CUSTOMER to power Outposts).
CUSTOMER	4.8. Networking – provide all required network interfaces including Ethernet and Telephony circuits. Configure networking to supply IP transport per Scout requirements. Customer is solely responsible for the administration and integration of its networks.
CUSTOMER	4.9. Network Security- Customer is solely responsible for the security of its Network Infrastructure. Customer is responsible for installing and configuring malware and network protection as appropriate for its networks on consoles and servers deployed during integration process.
CUSTOMER	4.10. Site Access – provide access to all locations as required for AVTEC site surveys.
CUSTOMER	4.11 Radio Programming - provide radios programmed to support requested features or functionality (e.g. ANI information, Emergency, etc.) of Scout consoles.
	5. Provide CUSTOMER Furnished Equipment
CUSTOMER	5.1. Design, furnish and install all required networking infrastructure to support Scout system applications, per Scout requirements to include all cable, routers (not provided by Avtec), switches (not provided by Avtec) and engineering services.
CUSTOMER	5.2. Furnish any computers, equipment and/or accessories not provided by AVTEC.
	6. Installation Support
CUSTOMER	6.1. Inspection and Inventory of delivered AVTEC equipment and notification to AVTEC of any shipping damage within ten (10) business days from date of delivery.
CUSTOMER	6.2. Disposal of Packing Materials
CUSTOMER	6.3. Provide site access, and/or escorts to the equipment rooms and cabling installation areas as required.
CUSTOMER	6.4. Assist AVTEC with any access credentials required by third parties, such as Personnel Badges, TSA or Airport clearances.
CUSTOMER	6.5. If required, provide a secure room at the installation site with a dial out phone during the implementation phase of the project. (This room will be used by the AVTEC personnel for its operations; for temporary storing Scout system components and securing test equipment and tools.)

CUSTOMER	6.6. Provide demarcation of telephony and radio interfaces within 10' of AVTEC equipment.
CUSTOMER	6.7. Schedule Installation and Cutover Planning with Operations Personnel.
AVTEC	6.8. Install all AVTEC and Third Party Hardware and Peripherals that are a part of Avtec's Sales Quotation.
	7. Perform Training
AVTEC	7.1. Conduct normally scheduled Administrative/Maintenance Class at Avtec HQ with Boone Co team in attendance.
JOINT	7.2. Work to schedule training classes. Time and class size are the County's decision based on facility to be used and personnel schedules. Maximum class size should be no more than 2 students per available console position in the training room or 911 center. 5 days of classes will be provided at Boone Co.
AVTEC	7.3. Conduct Operator Training (On-Site) scheduled immediately after installation.
CUSTOMER	7.4. Provide adequate facilities for on-site Operator Training.
CUSTOMER	7.5. Schedule Personnel for Uninterrupted Training Sessions.
CUSTOMER	7.6. Provide classroom projector compatible with a laptop and screen.
AVTEC	7.7. Custom Operators Manuals.
	8. Cutover Assistance and Acceptance
JOINT	8.1. Schedule Cutover
AVTEC	8.2. Support Cutover
CUSTOMER	8.3. Sign Acceptance Documents
CUSTOMER	8.4. Disposal of existing equipment
	9. Test Activities
AVTEC	9.1. Test console and gateway configurations for basic operation
JOINT	9.2. Perform agreed upon Acceptance tests

3. The following notes and assumptions are included on quote# 2016-3340A-1 and are pertinent to the SOW Description of Services above.

- 2 This system has been configured for IP recording via VPGate. In the event Analog recording is utilized, additional Outposts will be required. Avtec VPGate works with VoIP logging recorders from Eventide Inc., EXACOM, Inc., HigherGround, Inc., Voice Print International, Inc. (VPI), Verint, and NICE/Cybertech.
- 3 Your DSS Equature Logging Recorder must be properly provisioned for VoIP recording. In addition, to ensure proper integration, Avtec offers our "works-with-Scout" program. 3rd party vendors are invited to come in to Avtec's test environment in South Carolina and test their system(s) with assistance from our team. DSS should be advised of this recommended opportunity.
- 4 Interface to two (2) CADs and one (1) Interface to either Location or AVD from Westnet/First-in Fire Alerting were discussed on a conference call 2/16/2016. A total of three (3) 3rd Party API/SDKs are included in this quote for development by the 3rd Party vendor(s). In addition, each full console position includes an API seat license.

Avtec's only deliverable related to these notes is to provide two (2) hours of developer assistance included with each API/SDK purchased plus an additional sixteen (16) total hours of developer assistance to the 3rd parties involved.

EXHIBIT B

Technical Support Overview

The purpose of the Overview is to match perceptions of expected service performance with actual service support and delivery to Customer.

After Acceptance Customer Support (Self-Supporting)

If Customer elects to self-support the system or to use a local third party provider certified by Avtec, technical support service will be discussed annually with Customer. The objective of this annual review is to confirm that service levels have been achieved and review roles and responsibilities. The service definition will be formally reviewed as well as this agreement and will be updated accordingly.

Customer Requirements

- Customer will be responsible to supply an on-site Technical support person with current training certification on the Avtec system, if Customer is self-supporting. That person(s) will be responsible to communicate and work toward problem resolution with the Avtec Technical Support Team.
- If local service provider is utilized, local provider must be Avtec certified and under good standing with Avtec.
- Customer will maintain an adequate supply of critical spare parts as recommended by Avtec.

Avtec Support

Services to be provided to Customer under warranty or the ScoutCare program:

- Avtec will provide telephone Technical Support for Customer and/or local certified service provider, provided Customer has an active Support contract, during Avtec's normal Operating hours (defined below).
- Avtec will provide telephone Technical Support for Customer and/or local certified service provider for Critical Priority issues (defined below), provided customer has an active Support contract, at any time.
- Avtec will provide part replacement service (RMA Support) for Customer and/or local certified service provider, during Avtec's normal Operating hours (defined below).
- 90% of the calls will be answered within 60 seconds during Avtec business hours.
- 90% of calls will be answered within 180 seconds after hours and weekends.
- Each Support call will be logged and assigned a priority status, Critical, Urgent, and Normal. The following are responses based on the priority;

Priority:	Critical
Definition	Customer's system is substantially degraded and normal operations are not possible.
Response Time	30 Minutes
Resolution Commitment	Issue will be resolved within 8 hours
Escalation Process	If Customer Support Team is unable to resolve within 1 hour they will escalate to the appropriate member of the engineering team. Escalation to Management Team in 2 hours if issue is still unresolved. A determination of additional resources will be made at that time. Update to customer will be made every 2 hours until resolution.
Call Closure Requirement	Call will be closed when system is running without impact for 48 hours and customer is satisfied with resolution.

Priority:	Urgent
Definition	Limited impact, able to work but with limitations
Response Time	60 Minutes
Resolution Commitment	Issue will be resolved within 16 hours
Escalation Process	If Customer Support Team is unable to resolve within 1 business day they will escalate to the appropriate member of the engineering team. Escalation to Management Team in 3 business days if issue is still unresolved. A determination of additional resources and time frame of resolution will be made at that time. Update to customer will be made as new information is made available until resolution.
Call Closure Requirement	Call will be closed when system is running without impact for 48 hours and customer is satisfied with resolution.

Priority:	Normal
Definition	No impact to business, questions or informational
Response Time	1 Business Day
Resolution Commitment	Issue will be queued for resolution based on workload and other priority cases.
Escalation Process	If Customer Support Team is unable to resolve within 5 business days they will escalate to the appropriate member of the engineering team. Escalation to Management Team in 10 business days if issue is still unresolved. A determination of additional resources and time frame of resolution will be made at that time.
Call Closure Requirement	Call will be closed when customer accepts resolution.

RMA Support:

- RMA repair request is made from Customer form complete RMA is processed within 4 hours.
- RMA advance replacement request is made from Customer, form complete and RMA is processed within 2 hours.

Contacts & Operating Hours

Contact Phone Numbers & Email:

- 803.358.3600 ext. 201
- 800.543.3034
- CustomerSupport@avtecinc.com
- RMARquest@avtecinc.com

Location of Service Delivery:

- 100 Innovation Place
- Lexington, SC 29072 USA

Hours of Operation:

- Business hours support: Monday – Friday 8:00 AM– 5:00 PM EST
- After hours support: Monday – Friday 5:00 PM – 7:59 AM EST, 24 hour coverage Saturday, Sunday and Holidays

AVTEC Holiday List

- New Year's Day
- Memorial Day
- July 4th
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving day
- Christmas Eve
- Christmas Day

Escalation Contact:

Customer Support Manager:

- Dawn Fisher-dfisher@avtecinc.com
- 803.358.3600 ext. 312

Tier-1 Maintenance Expectations for End-User Clients or their Local Service Providers

Tier-1 trained technical resources at client site locations are critical to properly evaluate communication system issues, to complete “first look” maintenance actions, and to maintain the high operational availability of communication systems and capabilities.

To meet this need, Avtec provides dispatcher and system administrator training for all Scout end-user clients and/or their Tier-1 local support providers. Avtec clients on ScoutCare™, our Software Maintenance Program, are also entitled to recurring system administrator training at our Lexington, SC HQ facility.

At Avtec, we service what we sell, and we’re available 7x24x365 to provide support for all of our clients with systems under warranty, and for clients on ScoutCare™. Our Tier-2 support, (expert second level), is remote, and is reliant on Tier 1 input and feedback from knowledgeable and trained resources at or near the client locations.

In the event a client cannot commit their own resources, or local service provider resources, for training and maintenance support, Avtec can provide pricing for Tier-1 local/on-site support via Avtec employees or through our network of partners. Regardless of the resource designated to provide Tier-1 support, Avtec enables local support resources to perform the following functions:

1. Attend system administrator training.
 - a. Access the Avtec Client Portal for technical documentation.
2. Act as the primary liaison with Avtec Customer Support (CS) for all Avtec Scout technical matters.
3. Perform “first look” maintenance for any suspected Scout system related issues. First look, or Tier-1 maintenance expectations include:
 - a. Respond to initial dispatcher requests for technical support.
 - i. Perform preliminary fault isolation. Eliminate the client network, PBX, radios, recorders, or other third party peripherals as a source of the issue.
 - ii. Ensure the IP network (routers, switches, hubs, protocol changers, etc.) and cabling that interconnects with Scout system components are functional.
 - iii. Verify unicast and multicast traffic flow.
 - b. Determine whether or not the issue with Scout can be resolved at Tier-1 or if it should be escalated for Tier-2 support from Avtec CS engineers.
 - c. Open and track Tier-2 tickets with Avtec CS.
 - d. Coordinate all Avtec Tier-2 maintenance activity with local site end-users.
 - e. Complete any locally required maintenance tasks under the direction of Avtec CS Tier-2 engineering.
 - f. Perform all local moves, additions, and changes (basic system administrator actions).
 - g. Perform console, VPGate, Frontier resets.
 - h. Verify Avtec Scout, VPGate, and Frontier configurations and settings.
 - i. Record fault data.
 - i. Indications (i.e., no PTT, no TX or RX, console locked up).
 - ii. Date and Time.
 - iii. Impact/Severity of Outage.
 - iv. Collect and upload Log files as needed to the Avtec FTP server.
 - v. Network packet capture (PCAPS) from consoles and VPGate.

- j. Implement SW patches and/or upgrades. Follow Tier-2 engineering instruction/direction for SW patching and/or upgrade.
- k. Physical HW replacement in the event of failure.
- l. Training of new end-users after preliminary training by Avtec has been provided.
- m. Maintain records of system design and layout, including IP addresses and Hostnames (where possible); provide this data to Avtec as needed for Tier-2 support.
- n. Utilize the “Scout Issue Resolution Checklist” (provided separately) to assist Tier-2 engineers with fault isolation and resolution.

Avtec engineering resources are available to support our clients pursuant to the Service Level Agreement (SLA) detailed in our basic contract and/or ScoutCare agreement. Locally (trained) technical resources will help facilitate rapid resolution of issues, and ensure high system availability.

If there are any questions regarding Tier-1 or Tier 2 support, please contact Dawn Fisher, our Technical Services Manager, at 803-358-3312.

EXHIBIT C

Certificate of System Acceptance

Pursuant to the Agreement entered into by Avtec, Inc. ("Avtec") and County of Boone, MO ("Customer") with an effective start date of x (the "Agreement"), all deliverables (both Products and Services) described in the **SOW for Avtec Sales Quote 2016-3340A-1** with an effective date of x , 2016 (the "SOW") have been inspected and have successfully passed the Acceptance Test as described in Section 7 of the SOW. The Avtec deliverables are hereby deemed fully and finally accepted by Customer. Execution of this document confirms and certifies Customer's final acceptance of the applicable products and services delivered under the SOW pursuant to Section 7 of the SOW.

County of Boone, MO

Avtec, Inc.

Full name

Full name

Title

Title

Signature

Signature

EXHIBIT D

Change Order

THIS CHANGE ORDER # _____, dated as of _____, 20__ (the “Change Order Effective Date”) amends the Statement of Work for the effective date of ____, 2015 by and between Avtec, Inc. (“Avtec”) and County of Boone, MO (“Customer”) (the “SOW”), and is entered and governed by the Master End User Agreement by and between Avtec and Customer dated as of _____. Terms outlined in this Change Order shall take precedence over any conflicting terms outlined in the SOW referenced above.

Change Requested By (Name/ Title/ Company): _____

Change Description

(Insert a detailed description of the change. Describe the specific area of the SOW or the Work Order being modified.)

Change Justification

(Insert a detailed description of why the change is required. Indicate benefits gained or risk mitigated by making the change.)

Change Impact

(In the table below, indicate what area(s) are impacted by the proposed change. Provide a detailed description of the impact.)

Area of Impact	Yes/ No	Detailed Description of Impact
Scope		
Risk		
Schedule		
Resources		
Financial Impact*		
Other		

If there is a financial impact, please provide additional information below:

Additional Cost: _____

Funding Provision: _____

Party Responsible for Cost (CUSTOMER / AVTEC): _____

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Change Order as of the Change Order Effective Date.

County of Boone, MO

Avtec, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT E

AVTEC END USER LICENSE, LIMITED WARRANTY AND LIMITATION OF LIABILITY AGREEMENT

IMPORTANT: PLEASE READ THIS END USER LICENSE, LIMITED WARRANTY AND LIMITATION OF LIABILITY AGREEMENT (THE "AGREEMENT") CAREFULLY. WHETHER YOU ARE ACTING FOR YOURSELF INDIVIDUALLY OR AS A REPRESENTATIVE OF AN ENTITY, YOU ARE REFERRED TO IN THIS AGREEMENT AS "YOU". YOU MAY BE READING THIS AGREEMENT ONLINE, OR AS AN ELECTRONIC DOCUMENT INCLUDED WITH AN AVTEC, INC. ("AVTEC") SOFTWARE PRODUCT, OR AS A PHYSICAL DOCUMENT PACKAGED WITH AN AVTEC HARDWARE OR SOFTWARE PRODUCT (SUCH SOFTWARE, IN EACH CASE, IS HEREINAFTER REFERRED TO IN THIS AGREEMENT AS THE "SOFTWARE", AND "PRODUCT" SHALL REFER TO ANY HARDWARE OR SOFTWARE FURNISHED BY AVTEC). THE TERM "SOFTWARE" SHALL INCLUDE COMPUTER PROGRAMS OFFERED AS STAND ALONE PRODUCTS AS WELL AS FIRMWARE OR OTHER SOFTWARE EMBEDDED IN AVTEC HARDWARE PRODUCTS. THE TERM "SOFTWARE" SHALL ALSO INCLUDE ANY USER DOCUMENTATION THAT IS PART OF OR SUPPLIED WITH THE SOFTWARE OR OTHERWISE MADE AVAILABLE BY AVTEC TO AUTHORIZED END USERS OF THE SOFTWARE. YOU ARE ENTITLED TO THE BENEFITS OF THIS AGREEMENT ONLY IF YOU ARE THE ORIGINAL AND REGISTERED PURCHASER OF THE APPLICABLE AVTEC PRODUCT, AND YOU PURCHASED THAT PRODUCT FROM AVTEC, AN AUTHORIZED AVTEC DEALER OR SYSTEMS INTEGRATOR, OR OTHER AVTEC-APPROVED SOURCE ("APPROVED SOURCE"). IF YOU DO NOT SATISFY THE FOREGOING CONDITIONS YOU ARE NOT LICENSED TO USE OR KEEP A COPY OF THE SOFTWARE NOR ENTITLED TO THE BENEFITS OF AVTEC'S LIMITED WARRANTY SET FORTH BELOW.

ASSUMING YOU SATISFY THE FOREGOING CONDITIONS, YOU ACCEPT AND AGREE TO THIS AGREEMENT IF YOU EITHER: (1) ACCEPT THIS AGREEMENT WITH A MOUSE-CLICK OR SIMILAR ACTION PRIOR TO DOWNLOADING THE SOFTWARE OR INSTALLING THE SOFTWARE ON A COMPUTER; (2) ACQUIRED THE SOFTWARE STORED ON ELECTRONIC STORAGE MEDIA SUCH AS CD-ROM OR DVD AND YOU BREAK THE SEAL ON THE PACKAGE CONTAINING THE ELECTRONIC STORAGE MEDIA; (3) YOU INSTALL OR USE THE SOFTWARE ON A COMPUTER, OR (4) YOU USE THE HARDWARE PRODUCT ON WHICH THE SOFTWARE CAME INSTALLED.

IN SOME CASES THE SOFTWARE MAY BE PURCHASED AS PART OF A LARGER SYSTEM TO WHICH A SEPARATE SOFTWARE LICENSE APPLIES. IN SUCH CASE, THE TWO LICENSES SHALL BE CONSTRUED AS COMPLEMENTARY SUCH THAT AVTEC ENJOYS THE MAXIMUM RIGHTS AND BENEFITS OF BOTH, AND IF THERE IS ANY CONFLICT BETWEEN THE TWO LICENSES SUCH CONFLICT SHALL BE RESOLVED BY GIVING EFFECT TO THE PROVISION IN EITHER LICENSE THAT IS MOST FAVORABLE TO AVTEC (AS DETERMINED BY AVTEC IN ITS SOLE DISCRETION). BY DOWNLOADING, INSTALLING, OR USING THE SOFTWARE, YOU REPRESENT THAT YOU PURCHASED THE SOFTWARE FROM AN APPROVED SOURCE AND AGREE TO BE BOUND BY THIS AGREEMENT. IF YOU DO NOT AGREE TO ALL OF THE TERMS OF THIS AGREEMENT, AVTEC IS UNWILLING TO LICENSE THE SOFTWARE TO YOU AND YOU MAY NOT DOWNLOAD, INSTALL OR USE THE SOFTWARE. IF YOU PURCHASED A PHYSICAL COPY OF THE SOFTWARE ON ELECTRONIC MEDIA SUCH AS A CD-ROM OR DVD, YOU MAY RETURN THE SOFTWARE FOR A FULL REFUND IF, AND ONLY IF, THE SEAL ON THE PACKAGE

CONTAINING THE ELECTRONIC MEDIA ON WHICH THE SOFTWARE IS STORED IS INTACT AND HAS NOT BEEN TAMPERED WITH. IF THE SOFTWARE WAS SUPPLIED AS PART OF ANOTHER PRODUCT YOU PURCHASED FROM AN APPROVED SOURCE, YOU MAY RETURN THE ENTIRE PRODUCT FOR A FULL REFUND. YOUR RIGHT TO RETURN AND REFUND EXPIRES 30 DAYS AFTER THE DATE OF PURCHASE FROM AN APPROVED SOURCE, AND APPLIES ONLY IF YOU ARE THE ORIGINAL AND REGISTERED PURCHASER.

1. License. Subject to the terms of this Agreement, and provided You purchased this Software license from an Approved Source, Avtec grants to You a nonexclusive and nontransferable license to use the Software in object code format only for Your internal business purposes.

In order to use the Software, You may be required to input a registration number or product authorization key and register Your copy of the Software online at Avtec's website to obtain the necessary license key or license file. In certain cases the Software may come with a dongle or other electronic device key and the Software will not function unless the dongle or other electronic device key is inserted in a port on the computer on which the Software is installed.

Each license purchased entitles You to install and run the Software on one and only one computer or CPU at a time. Software may only be installed on a different Computer or CPU if the original Computer or CPU was destroyed or if the Software is deleted.

This is a license, not a transfer of title, to the Software and Avtec retains all ownership rights in and to all the Software and all copies thereof. You receive no rights to the Software other than those specifically granted herein. You acknowledge that the Software contains trade secrets of Avtec or its suppliers or licensors, including but not limited to the specific internal design and structure of the Software, including individual program routines and associated interface information. If the Software is included with and part of an Avtec hardware product, You shall only use the Software in connection with Your use of that hardware product.

You shall not: (i) transfer, assign or sublicense Your license rights to any other person or entity, including but not limited to parent companies, subsidiaries and affiliates, and any attempted transfer, assignment, or sublicense shall be null and void; (ii) make changes to or otherwise modify or adapt the Software or create derivative works based upon the Software, or permit any third party to do so; (iii) reverse engineer or decompile, decrypt, disassemble or otherwise reduce the Software to human-readable form or permit any third party to do so; (iv) publish or distribute to any third party any results of benchmark tests run on the Software; (v) use or permit the Software to be used to perform services for third parties, whether on a service bureau or time sharing basis or otherwise; (vi) disclose, provide, distribute or otherwise make available trade secrets contained within the Software in any form to any third party, including but not limited to publicly displaying and/or performing the software, and You shall implement reasonable security measures to protect such trade secrets; (vii) duplicate or make copies of the Software other, except that You may make one (1) copy per Physical Business Location for backup purposes only (such backup copy only to be installed after the original has been destroyed); (viii) remove, alter, obscure, reduce in size or otherwise modify any copyright, trademark, or other proprietary notices appearing on or in the Software in any form or format (including without limitation screen displays); or take any action which jeopardizes Avtec's proprietary rights or acquire any right in the Software. For purposes of this paragraph, a "Physical Business Location" is a main office or branch office in which Your licensed computer(s) or CPU(s) is/(are) physically located.

In certain cases Software provided to You may include functionality, capabilities or capacities exceeding those purchased by You and constituting separate Product(s) in their own right. This license does not extend to such separate Product(s) unless and until such time as You purchase

such Product(s). You shall not access or use any such additional functionality, capabilities or capacities constituting separate Product(s) not covered by this license. Any unlicensed use of such additional functionality, capability or capacity shall (without limiting Avtec's other rights and remedies in respect of such unauthorized use) obligate You to pay to Avtec upon demand Avtec's then applicable list price for the corresponding Product(s).

This Agreement and the license granted herein shall remain effective until terminated. You may terminate this Agreement and the license at any time by destroying all copies of Software in Your possession. This Agreement and the license shall terminate immediately and without the requirement of any notice if You fail to comply with any provision of this Agreement. Upon termination, You shall destroy all copies of Software and Documentation in Your possession or control, including without limitation deleting the Software from all computers, hard drives or other electronic devices. All confidentiality obligations of You, restrictions and limitations on use of the Software, limitations of liability, and warranty limitations and disclaimers shall survive termination of this Agreement.

2. Right to Audit. Avtec may audit Your use of the Software on 15 days' advanced written notice. You will cooperate with the audit, including by providing access to any books, computers, records or other information that relates or may relate to the use of the Software. Such audit will not reasonably interfere with Your business activities. If the audit reveals unauthorized use of the Software, You shall reimburse Avtec for the reasonable cost of the audit, in addition to such other rights and remedies as may be available to Avtec. Avtec shall not conduct an audit more than once per year.

3. Export. The Software and its constituent technology, or direct products thereof, may be subject to export control laws and regulations of the United States or other countries. You shall comply with such laws and regulations governing export, re-export, import, transfer and use of the Software at Your own cost and expense.

4. Limited Warranty as to Products. The warranty period applicable to a Product installed by Customer is one year following the date on which the Product is shipped by Avtec to Customer, except for Orders with a SOW containing a defined warranty period. Unless otherwise stated in a SOW, the warranty period applicable to a Product installed by Avtec is one (1) year from the first day after Cutover or the same day Customer uses the console system for normal dispatch operations, whichever comes first.

Defective Hardware

In the case of Hardware, the term "Defective" means defects in materials or workmanship when used normally in accordance with Avtec's written specifications for such Hardware. Avtec shall repair or replace, at its option, any Product that is Defective subject to the limitations herein described and provided that (i) a Return Merchandise Authorization ("RMA") has been issued by Avtec with respect to the Product prior to expiration of the applicable warranty period and (ii) the Product is returned to Avtec no later than 15 days after the expiration of the applicable warranty period in strict accordance with Avtec's warranty return procedures then in effect. Hardware repair will consist of off-site repair at Avtec's factory upon receipt of the defective Product from Customer.

Customer agrees that time is of the essence with respect to this warranty period and Avtec shall have no obligation to accept returns for any reason following expiration of such return period. Avtec's warranty return procedures are available online at

www.avtecinc.com or by email request to rma@avtecinc.com or regular mail request to: Avtec, Inc., Warranty Department, 100 Innovation Place, Lexington, South Carolina 29072. No returned Product will be accepted for replacement or repair without prior written authorization by Avtec. The Product must be returned in its original or equivalent packaging, and all shipping charges, risk of loss or damage during return shipment, and the cost of insurance, is Customer's sole responsibility. Avtec shall at its cost ship the repaired or replaced Product to Customer at an address in the United States (excluding Puerto Rico and U.S. possessions and territories). A replacement Product may be new or refurbished. A replacement Product may not be identical to the returned Product but will be comparable. This limited warranty does not apply if the Product (a) has been altered, except by Avtec or its authorized representative, (b) has not been installed, operated, repaired, or maintained in accordance with instructions or specifications supplied by Avtec, (c) has been subjected to abnormal physical or electrical stress, abnormal environmental conditions, misuse, negligence, or accident; or (d) is licensed for beta, evaluation, testing or demonstration purposes. If Avtec determines that returned Product is not covered under this limited warranty, Avtec will notify Customer of service alternatives that are available on a fee basis, and return shipping and insurance charges shall be Customer's sole responsibility. Any Product repaired or replaced under this limited warranty will be covered by this limited warranty for the remainder of the original warranty period applicable to the Product repaired or replaced.

Defective Software

In the case of Software, the term "Defective" means a failure to operate substantially in accordance with Avtec's written specifications for such Software; provided, that (a) any such failure is reproducible by Avtec under Avtec's customary testing procedures; (b) the failure occurs when the Software is used in accordance with Avtec's published usage guidelines for such Software; and (c) such failure is reported to Avtec in writing within the applicable warranty period. Avtec does not warrant that the Software will perform without error or that it will run without immaterial interruption.

Infringement Warranty

Avtec warrants that, at the time of delivery, the Software shall not infringe the United States patent rights or copyrights of any other Person. This warranty shall not apply to any infringement resulting from either: (i) operation or use of the Software or Product with a third party product not provided by Avtec or approved in writing by Avtec; (ii) operation or use of the Software or Product other than in accordance with Avtec's written specifications therefor; (iii) alteration or modification of the Software or Product by You or anyone other than Avtec without Avtec's prior written authorization; or (iv) any infringement arising from a built to order product produced substantially in accordance with specifications provided by You, in whole or in part, regardless of any prior notice or knowledge possessed by Avtec as to the existence or possibility of such infringement.

IMPORTANT: DUE TO THE CONTINUAL DEVELOPMENT OF NEW TECHNIQUES FOR INTRUDING UPON AND ATTACKING NETWORKS, AVTEC DOES NOT WARRANT THAT THE PRODUCT OR ANY EQUIPMENT, SYSTEM OR NETWORK ON WHICH THE PRODUCT IS USED WILL BE FREE OF VULNERABILITY TO INTRUSION OR ATTACK.

5. Limited Warranty as to Services. For a period of 90 days following Avtec's performance of any Service for You under this SOW, Avtec warrants that such Service shall have

been performed using ordinary skill and care and substantially in accordance with (as reasonably determined by Avtec and You) the description, specifications, or completion criteria for such Service (if any) set forth in the applicable agreement for services. Any claim under this limited warranty shall be invalid unless such claim is made in writing, describes the basis for such claim in reasonable detail, and is sent to Avtec by any postal or courier service providing proof of delivery not later than 15 days after the expiration of the warranty period (time being of the essence) at the following address: Avtec, Inc., Warranty Department, 100 Innovation Place, Lexington, South Carolina 29072. If Avtec determines the claim is valid it will, at its option, either provide corrective Service within a reasonable time at no additional charge, or refund the amount paid for the nonconforming Service. Where the nonconforming Service was part of a group of Services with a single charge, the refund due shall be the portion of such charge reasonably attributable to the nonconforming Service, such portion to be as reasonably determined by Avtec and You. Any corrective Service will be covered by this limited warranty for the remainder of the original warranty period applicable to the Service.

6. DISCLAIMER OF WARRANTY. Except as expressly provided in this SO, or except to the extent a warranty of a manufacturer other than Avtec may apply, ALL PRODUCTS AND SERVICES ARE PROVIDED "AS IS" WITHOUT ANY WARRANTY OR REPRESENTATION OF ANY KIND, WHETHER EXPRESS OR IMPLIED. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, AVTEC EXPRESSLY DISCLAIMS AS TO ALL PRODUCTS AND SERVICES ANY WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, DATA INTEGRITY, ERROR-FREE OPERATION, ABSENCE OF ANOMALIES OR NONCONFORMITIES, OR UNINTERRUPTED SERVICE, SATISFACTORY

7. Your Other Rights. THE FOREGOING LIMITED WARRANTIES AS TO PRODUCTS AND SERVICES GIVE YOU SPECIFIC LEGAL RIGHTS, AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH VARY FROM STATE TO STATE (OR JURISDICTION TO JURISDICTION).

8. Limitation of Remedies. Notwithstanding any other provisions of any agreement between Avtec and You, Your exclusive remedy in respect of or related (directly or indirectly) in any way to any defective Product or Service (including without limitation the design, use, suitability, performance, features, characteristics or other aspects thereof, whether or not covered by any warranty) shall be for Avtec, at Avtec's option, to either: (i) repair or correct the defect within a reasonable time; (ii) replace the Product in question with an identical but non-defective product (subject to the terms of Section 3 above); (iii) replace the Product in question with a different Product whose functionality is substantially the same as the Product being replaced (subject to the terms of Section 3 above); (iv) re-perform the Service, or (v) refund to You all charges in respect of the Product or Service previously paid by You to Avtec; provided, however, if the Service in question is a Service rendered over an extended term, such refund shall not exceed such charges as were incurred during the 180 day period prior to the termination of the agreement providing for the Services.

9. Limitation of Damages. If, notwithstanding the provisions of this document to the contrary, a court of competent jurisdiction determines that You are entitled to damages in respect of any claim arising under any agreement with Avtec, the total amount of such damages shall be limited as follows: (1) if such damages are in respect of the performance or nonperformance of a particular Product or Service, the amount of such damages shall not exceed the aggregate amount of all charges in respect of such Product or Service that were paid by You to Avtec prior to the date on which the damages are determined; or (2) if such damages are in respect of any other breach of the foregoing Limited Warranty by Avtec (other than a breach of the warranty of non-infringement set forth in Section 1 hereinabove), the amount of such damages shall not exceed the

aggregate amount of all charges in respect of this Agreement that, were paid by You to Avtec prior to the date on which such damages are determined. IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL EITHER PARTY, ITS AFFILIATES, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUPPLIERS OR LICENSORS HAVE ANY LIABILITY FOR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS OR LOST REVENUES), PUNITIVE DAMAGES, EXEMPLARY DAMAGES, INCIDENTAL DAMAGES OR OTHER SPECIAL DAMAGES OF ANY KIND RESULTING FROM ANY BREACH OF WARRANTY OR CONDITION, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING BUT NOT LIMITED TO LOSS OF USE; LOSS OF REVENUE; LOSS OF ACTUAL OR ANTICIPATED PROFITS (INCLUDING LOSS OF PROFITS ON CONTRACTS); LOSS OF THE USE OF MONEY; LOSS OF ANTICIPATED SAVINGS; LOSS OF CAPITAL; LOSS OF BUSINESS; BUSINESS INTERRUPTION; LOSS OF OPPORTUNITY; LOSS OF GOODWILL; LOSS OF REPUTATION; LOSS OF, DAMAGE TO, COMPROMISE OR CORRUPTION OF DATA; OR ANY INDIRECT OR CONSEQUENTIAL LOSS OR DAMAGE HOWSOEVER CAUSED, EVEN IF EITHER PARTY, ITS AFFILIATES, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUPPLIERS OR LICENSORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND EVEN IF SUCH DAMAGES WERE FORESEEABLE. If applicable law limits the application of the provisions of this section, BOTH PARTIES (its affiliates, officers, directors, employees, agents, suppliers and licensors') liability will be limited to the maximum extent permissible by applicable law. You acknowledge that Avtec has set its prices and entered into this Agreement in reliance upon the disclaimers of warranty and the limitations of liability set forth herein, that the same reflect an allocation of risk between the parties (including the risk that a contract remedy may fail of its essential purpose and cause consequential loss), and that these disclaimers of warranty and limitations of liability form an essential basis of the bargain between the You and Avtec.

10. Miscellaneous. The illegality, invalidity or unenforceability of any provision of this Agreement shall not render illegal, invalid or unenforceable any other provision hereof. Except as expressly provided herein, this Agreement constitutes the entire agreement between You and Avtec with respect to the Product and supersedes any prior negotiations, understandings or agreements, whether oral or written. This Agreement shall be governed by and construed in accordance with the laws of the State of South Carolina without giving effect to any choice or conflict of law provision or rule (whether of the State of South Carolina or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of South Carolina. The state and federal courts located in South Carolina shall be the exclusive forums for all litigation or other proceedings initiated by You or Avtec under or in connection with this Agreement or the subject matter hereof. You and Avtec each consent to the jurisdiction of such courts and agree that venue in such courts shall be convenient and proper in connection with all such litigation and proceedings. You and Avtec each agree not to (i) contest the jurisdiction of or venue in such courts in any such action or proceeding, or (ii) commence any such action or proceeding in any other forum. You and Avtec each consent to service of process by U.S. mail in connection with any such litigation or proceedings.

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

7th

day of

June

20 16

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 to return a surplus copier to Image Technologies.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal/Transfer of County Property form.

Done this 7th day of June, 2016

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

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: May 27, 2016

The Sheriff Department requests permission to return the following surplus copier to the vendor. Image Technologies will haul off and recycle. The copier is in very poor condition and no longer works. The Sheriff Department has no plan at this time for new replacement. They are bringing their copier from the north facility to the Sheriff Department to replace this one.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	15018	Copier	Canon IR5000	SHERIFF	Poor	C10010613

cc: Heather Acton, Auditor Dept.
Captain Gary German, Sheriff Dept.
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 05/03/16

FIXED ASSET TAG NUMBER: 15018

DESCRIPTION: Copier

RECEIVED

REQUESTED MEANS OF DISPOSAL: Give back to copy company for disposal

MAY 03 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Old, constantly broken, very dirty, poor condition

REASON FOR DISPOSITION: Old, constantly broken, very dirty, poor 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 STORAGE: 05/03/16 (removal by copy company)

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 10-25-05

RECEIPT INTO 1190-3836 NR

ORIGINAL COST \$11,233.53

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1601

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 267-2016

DATE APPROVED 6-7-16

SIGNATURE [Signature]

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

7th

day of

June

20 16

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

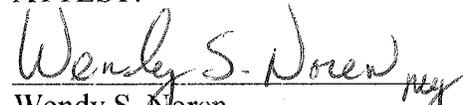
Now on this day the County Commission of the County of Boone does hereby approve the Professional Services Contracts – 07-02FEB16C for dental services for clients of the Public Administrator to the following:

- Patrick D. Neff, C.D.S of Fulton , MO
- Ruopp & Ruopp Dentistry of Cape Girardeau, MO
- Kevan Whitsitt, D.D.S. and Todd D. Scott of Columbia, MO

The terms of the Professional Services Contracts are stipulated in the attached Contracts. It is further ordered the Presiding Commissioner is hereby authorized to sign said Professional Services Contracts.

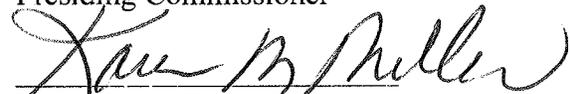
Done this 7th day of June, 2016.

ATTEST:

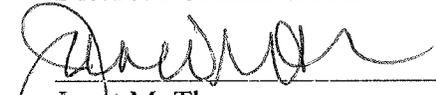

Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner


Karen M. Miller

District I Commissioner


Janet M. Thompson

District II Commissioner

268-2016

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: May 26, 2016
RE: Professional Service Contracts – 07-02FEB16C – *Dental services for Clients of the Public Administrator*

Attached for signature are three contracts for Dental Services for Clients of the Public Administrator. Contracts are with:

Patrick D. Neff, C.D.S. of Fulton, Missouri
Ruopp & Ruopp Dentistry of Cape Girardeau, Missouri
Kevan Whitsitt, D.D.S. and Todd D. Scott of Columbia, Missouri

The contract period is through June 30, 2017 with four optional one-year renewal periods. Invoices will be paid from department 2130 – Community Health / Med (Hospital Lease), account 71106 – Contracted Services. \$20,000 is budgeted for 2016.

cc: Contract File
Cathy Richards, Public Administrator
Kelly Wallis, Children's Services

**AGREEMENT FOR
DENTAL SERVICES FOR CLIENTS OF THE
BOONE COUNTY PUBLIC ADMINISTRATOR**

THIS AGREEMENT dated the 7th day of June 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Kevan Whitsitt, D.D.S. and Todd D. Scott, D.D.S.**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Agreement for **Dental Services for Clients of the Boone County Public Administrator**, Contract Number **07-02FEB16C**, pricing provided by Todd D. Scott, DDS dated January 14, 2016, Work Authorization Certification, Insurance Requirements, and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents.

2. **Contract Duration** – This contract agreement is effective for the period **from date of award through June 30, 2017**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for four additional one year periods** and thereafter will automatically renew until either the County or the Contractor provide a thirty day advance written notice of termination.

3. **Scope of Service** – Contractor agrees to provide dental services to clients of the Boone County Public Administrator:

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Administrator. Address: 705 E. Walnut, PO Box 1307, Columbia, MO 65205, and may only include the prices as identified on the attached pricing pages. No additional fees for delivery or extra services not included in the pricing response or taxes shall be included as additional charges in excess of the charges in the Contractor's pricing response. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

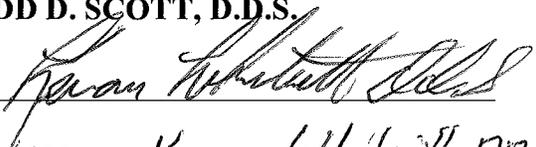
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

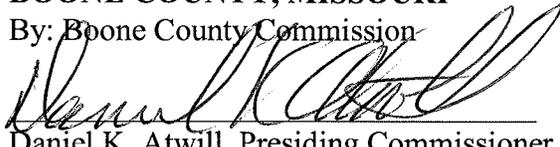
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the Boone County Commission, delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or
- c. County may terminate this agreement for convenience by providing the Contractor with 30 days written notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

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

**KEVAN WHITSITT, D.D.S AND
TODD D. SCOTT, D.D.S.**

By: 
Printed Name: Kevan Whitsitt, D.D.S.

BOONE COUNTY, MISSOURI

By: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

ATTEST:


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION:

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

Jane Pitchford by JJ 2130-71106 - Term and Supply
Signature Date 05/27/2016 Appropriation Account

**STANDARD CONTRACT TERMS AND CONDITIONS
BOONE COUNTY, MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to

purchase advertising from other vendors.

13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **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.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

KEVAN WHITSITT, D.D.S.
TODD D. SCOTT, D.D.S.

2716 Forum Blvd., Suite 1 • Columbia, MO 65203 • (573) 446-3709

January 14, 2016

Dave Eagle
Purchasing Assistant
Boone County Purchasing
613 E. Ash Street, Room 112
Columbia, MO 65201

ATTN: Melinda Bobbitt

Dear Dave and Melinda:

We appreciate your inquiry regarding contracts for dental services for clients of the Boone County Public Administrator. Please find enclosed our price list.

We look forward to hearing from you.

Sincerely,



Todd D. Scott, DDS

Enclosure

19-01-16 P12:46 IN

ADA Code List
Kevan Whitsitt, DDS and Todd Scott, DDS
January 14, 2016

KEVAN WHITSITT, D.D.S.
TODD SCOTT, D.D.S.
2716 FORUM BLVD, SUITE 1
COLUMBIA, MO 65203

Code	Description	Standard Fee
10	Redo Sealant	\$0.00
11	Ortho Check	\$0.00
12	Consult	\$0.00
13	Endo Fill	\$0.00
14	Framework Try-in	\$0.00
15	Bite Registration	\$0.00
15010	Primary - Permanent Change	\$0.00
15011	Hypersensitivity	\$0.00
15012	Recession	\$0.00
15100	Missing Tooth, More Than A Year	\$0.00
15101	Missing Tooth	\$0.00
15102	Prem. Loss, Pri Tooth, > A Year	\$0.00
15104	Deep Dentinal/cemental Caries	\$0.00
15105	Caries/decay	\$0.00
15106	Incipient Caries	\$0.00
15107	Recurring Caries/surface Restor	\$0.00
15108	Restoration,poor Marg.integrity	\$0.00
15109	Fractured Restoration	\$0.00
15110	Fractured Th, Needs Restoration	\$0.00
15111	Non-functional Tooth	\$0.00
15112	Open Contact - Mesial	\$0.00
15113	Open Contact - Distal	\$0.00
15114	Unerrupted Tooth	\$0.00
15115	Periapical Abscess	\$0.00
16	Remove Spacers	\$0.00
17	Del Partial/denture	\$0.00
18	Del Occl bite Appl	\$0.00
19	Wax Try In	\$0.00
2	Cement Crn.	\$0.00
20	Occl Adj	\$0.00
20999	Orthopedic Splint (orthotic)	\$0.00
20999	Mandibular Kinesiograph Record	\$0.00
21	Face Bow/ Records	\$0.00
22	Instrument Rc/tx	\$0.00
23	Final Imps	\$0.00
24	Follow Up Bleaching	\$0.00
25	Recement Temp Cr/br	\$0.00
27	Seat Post	\$0.00
28	00003 Del Bleaching Trays	\$0.00
29	Sonicare Easy Clean	\$52.00

Code	Description	Standard Fee
3	Denture Adj.	\$0.00
30	Sonicare Easy Clean Dual	\$104.00
32	Sonicare Flex Care Heads-3	\$22.00
33	Sonicare Flex Care Single	\$90.00
34	Sonicare Heads Single	\$6.00
35	Sonicare w/ Sanitizer	\$118.00
4	Post Opp. Visit	\$0.00
45	Sonicare Kids	\$35.00
46	Air Flosser Nozzles 2 pak	\$18.00
47	Sonicare Kids Heads 2 pak	\$18.00
48	Air Flosser	\$55.00
49	Waterpik water flosser	\$40.00
5	Cement Implants	\$0.00
50	Sonicare heads- 2	\$18.00
51	Sonicare Diamond Clean	\$125.00
52	Fun Visit	\$0.00
53	Opalescence	\$65.00
6	Suture Removal	\$0.00
64550	Transcutan. Electric. Stimulat.	\$0.00
7	Pack Change	\$0.00
8	Pack Pl	\$0.00
9	Irrigate Root Canal	\$0.00
90620	Exam And Consultation	\$0.00
95831	Muscle Testing	\$0.00
95868	Electromyography	\$0.00
97700	Adjust Orthotic/splint	\$0.00
D0120	Periodic oral evaluation - established patient	\$49.00
D0140	Limited oral evaluation - problem focused	\$60.00
D0145	Oral evaluation for a patient under 3 years of age and counseling with primary caregiver	\$0.00
D0150	Comprehensive oral evaluation - new or established patient	\$73.00
D0160	Detailed & extensive oral evaluation - problem focused, by report	\$110.00
D0170	Re-evaluation - limited, problem focused (established patient; not post-operative visit)	\$0.00
D0171	Re-evaluation - post-operative office visit	\$0.00
D0180	Comprehensive periodontal evaluation - new or ext. patient	\$75.00
D0190	Screening of a patient	\$0.00
D0191	Assessment of a patient	\$0.00
D0210	Intraoral-complete series (including bitewings)	\$130.00
D0220	Intraoral - periapical first film	\$29.00
D0230	Intraoral - periapical each add'l film	\$26.00
D0240	Intraoral - occlusal film	\$25.00
D0250	Extraoral - first film	\$0.00
D0251	Extra-oral posterior dental radiographic image	\$0.00
D0270	Bitewing ? single radiographic image	\$25.00

Code	Description	Standard Fee
D0272	Bitewings two films	\$46.00
D0273	Bitewings ? three radiographic images	\$0.00
D0274	Bitewings Four Films	\$58.00
D0275	Additional Bitewing	\$17.00
D0277	Vertical bitewings 7 to 8 radiographic images	\$80.00
D0290	Posterior-anterior or lateral skull and facial bone survey	\$0.00
D0310	Sialography	\$0.00
D0320	Temporomandibular joint anthrogram, including injection	\$0.00
D0321	Other temporomandibular joint radiographic images, by report	\$0.00
D0322	Tomographic survey	\$0.00
D0330	Panoramic radiographic image	\$105.00
D0340	Cephalometric radiographic image	\$0.00
D0350	2D oral/facial photographic image obtained intra-orally or	\$0.00
D0351	3D photographic image	\$0.00
D0360	Cone beam ct - craniofacial data capture	\$0.00
D0362	Cone beam - 2 - dimensional image reconstruction using existing data, includes multiple images	\$0.00
D0363	Cone beam - 3-dimensional image reconstruction using existing data, includes multiple images	\$0.00
D0364	Cone beam CT capture and interpretation with limited field of	\$0.00
D0365	Cone beam CT capture and interpretation with field of view	\$0.00
D0366	Cone beam CT capture and interpretation with field of view	\$0.00
D0367	Cone beam CT capture and interpretation with field of view	\$0.00
D0368	Cone beam CT capture and interpretation for TMJ series	\$0.00
D0380	Cone beam CT image capture with limited field of view ?	\$0.00
D0381	Cone beam CT image capture with field of view of one full	\$0.00
D0382	Cone beam CT image capture with field of view of one full	\$0.00
D0383	Cone beam CT image capture with field of view of both jaws,	\$0.00
D0384	Cone beam CT image capture for TMJ series including two	\$0.00
D0391	Interpretation of diagnostic image by a practitioner not	\$0.00
D0415	Collection of microorganisms for culture & sensitivity	\$75.00
D0416	Viral Culture	\$0.00
D0417	Collection and preparation of saliva sample for laboratory diagnostic testing	\$0.00
D0418	Analysis of saliva sample	\$0.00
D0422	Collection and preparation of genetic sample material for laboratory analysis and report	\$0.00
D0423	Genetic Test for susceptibility to diseases - specimen analysis	\$0.00
D0425	Caries susceptibility tests	\$0.00
D0431	Adjunctive pre-diagnostic test that aids in detection of mucosal abnormalities including premalignant and malignant lesions, not to include cytology or biopsy procedures	\$0.00
D0460	Pulp vitality tests	\$0.00
D0470	Diagnostic Casts	\$135.00
D0471	Diagnostic Photographs	\$0.00
D0472	Accession of tissue, gross examination, preparation and transmission of written report	\$0.00
D0473	Accession of tissue, gross & microscopic examination, preparation and transmission of written report	\$0.00

Code	Description	Standard Fee
D0474	Accession of tissue, gross and microscopic examination, including assessment of surgical margins for presence of disease, preparation and transmission of written report	\$0.00
D0475	Decalcification procedure	\$0.00
D0476	Special stains for microorganisms	\$0.00
D0477	Special stains not for microorganisms	\$0.00
D0478	Immunohistochemical stains	\$0.00
D0479	Tissue in-situ hybridization, including interpretation	\$0.00
D0480	Accession of exfoliation cytologic smears, microscopic examination, preparation and transmission of written report	\$0.00
D0481	Electron microscopy - diagnostic	\$0.00
D0482	Direct immunofluorescence	\$0.00
D0483	Indirect immunofluorescence	\$0.00
D0484	Consultation on slides prepared elsewhere	\$0.00
D0485	Consultation, including preparation of slides from biopsy material supplied by referring source	\$0.00
D0486	Laboratory accession of brush biopsy sample, microscopic examination, preparation and transmission of written report	\$0.00
D0501	Histopathologic Examinations	\$0.00
D0502	Other oral pathology procedures, by report	\$0.00
D0999	Unspecified diagnostic procedure, by report	\$0.00
D1110	Prophylaxis adult	\$81.00
D1120	Prophylaxis Child	\$64.00
D1201	Prophylaxis With Fluoride-child	\$0.00
D1204	Topical application of fluoride - adult	\$32.00
D1205	Prophylaxis With Fluoride-adult	\$70.00
D1206	Topical fluoride varnish; therapeutic application for moderate to high caries risk patients	\$35.00
D1208	Topical application of fluoride - excluding varnish	\$35.00
D1310	Nutritional counseling for control of dental disease	\$0.00
D1320	Tobacco counseling for the control & prevention of oral disease	\$0.00
D1330	Oral Hygiene Instructions	\$0.00
D1351	Sealant - per tooth	\$53.00
D1352	Preventative resin restoration in a moderate to high caries patient - permanent tooth	\$0.00
D1353	Sealant repair -per tooth	\$0.00
D1354	Interim caries arresting medicament application	\$0.00
D1510	Space maintainer-fixed-unilateral	\$275.00
D1515	Space maintainer-fixed-bilateral	\$395.00
D1520	Space maintainer-removable-unilateral	\$0.00
D1525	Space maintainer-removable-bilateral	\$0.00
D1550	Re-cement or re-bond space maintainer	\$74.00
D1555	Removal of fixed space maintainer	\$0.00
d2110	Amalgam-1 Surface, Primary	\$136.00
D2120	Amalgam-2 Surface, Primary	\$95.00
D2130	Amalgam-3 Surface, Primary	\$105.00
D2131	Amalgam-4+ Surface, Primary	\$115.00
D2140	Amalgam - one surface, primary or permanent	\$140.00

Code	Description	Standard Fee
D2150	Amalgam - two surface, primary or permanent	\$165.00
D2160	Amalgam - three surface, primary or permanent	\$195.00
D2161	Amalgam - four or more surfaces, primary or permanent	\$230.00
D2210	Silicate Cement-per Restorat.	\$0.00
D2330	Resin-based composite - one surface, anterior	\$159.00
D2331	Resin-based composite - two surface, anterior	\$190.00
D2332	Resin-based composite - three surface, anterior	\$245.00
D2335	Resin-based composite- four or more surfaces or involving incisal angle (anterior)	\$295.00
D2336	Compos Resin Crwn-anterior-prim	\$190.00
D2337	Resin-based Comp. Crn, Ant.-per	\$325.00
D2380	Resin-1 Surface, Poster-primary	\$80.00
D2381	Resin-2 Surface, Poster-primary	\$95.00
D2382	Resin-3 Surface, Poster-primary	\$125.00
D2388	Resin-four + Surface Post.-pe	\$195.00
D2390	Resin-based composite crown, anterior	\$460.00
D2391	Resin-based composite - one surface, posterior	\$189.00
D2392	Resin-based composite - two surface, posterior	\$229.00
D2393	Resin-based composite - three surface, posterior	\$259.00
D2394	Resin-based composite - four or more surfaces, posterior	\$299.00
D2410	Gold foil - one surface	\$0.00
D2420	Gold foil - two surfaces	\$0.00
D2430	Gold foil - three surfaces	\$0.00
D2510	Inlay-metallic-one surface	\$475.00
D2520	Inlay-metallic-two surface	\$495.00
D2530	Inlay-metallic-three surface	\$495.00
D2542	Onlay-metallic-two surfaces	\$0.00
D2543	Onlay-metallic- three surfaces	\$495.00
D2544	Onlay-metallic-four or more surfaces	\$515.00
D2610	Inlay-porcelain/ceramic-one surface	\$495.00
D2620	Inlay-porcelain/ceramic-two surfaces	\$495.00
D2630	Inlay-porcelain/ceramic-three or more surfaces	\$495.00
D2642	Onlay-porcelain/ceramic-two surfaces	\$495.00
D2643	Onlay-porcelain/ceramic-three surfaces	\$515.00
D2644	Onlay-porcelain/ceramic-four or more surfaces	\$515.00
D2650	Inlay-resin-based composite - one surface	\$495.00
D2651	Inlay-resin based composite-two surfaces	\$495.00
D2652	Inlay-resin based composite-three surfaces	\$515.00
D2662	Onlay-resin-based composite-two surfaces	\$515.00
D2663	Onlay-resin-based composite-three surfaces	\$515.00
D2664	Onlay-resin-based composite-four or more surfaces	\$515.00
D2710	Crown-resin-based composite (indirect)	\$325.00
D2712	Crown - ¾ Resin-based Composite (indirect)	\$0.00
D2720	Crown-resin W/high Noble Metal	\$325.00

Code	Description	Standard Fee
D2721	Crown-3/4 resin-based composite (indirect)	\$495.00
D2722	Crown-resin with high noble metal	\$515.00
D2740	Crown-porcelain/ceramic substrate	\$990.00
D2750	Crown-porcelain fused to high noble metal	\$990.00
D2751	Crown-porcelain fused to predominantly base metal	\$970.00
D2752	Crown-procelain fused to noble metal	\$970.00
D2780	Crown-3/4 cast high noble metal	\$885.00
D2781	Crown-3/4 cast predominantly base metal	\$860.00
D2782	Crown-3/4 cast noble metal	\$860.00
D2783	Crown-3/4 porcelain/ceramic	\$940.00
D2790	Crown-full cast high noble metal	\$1,010.00
D2791	Crown-full cast predominantly base metal	\$860.00
D2792	Crown-full cast noble metal	\$860.00
D2794	Crown-titanium	\$0.00
D2799	Provisonal crown	\$180.00
D2810	Crown-3/4 Cast Metallic	\$790.00
D2910	Re-cement or re-bond inlay, onlay, or partial coverage restoration	\$77.00
D2915	Re-cement or re-bond cast or prefabricated post & core	\$0.00
D2920	re cement crn	\$90.00
D2929	Prefab Crown	\$70.00
D2930	Prefabricated stainless steel crown - primary tooth	\$236.00
D2931	Prefabricated stainless steel crown - permanent tooth	\$299.00
D2932	Prefabricated resin crown	\$0.00
D2933	Prefabricated stainless steel crown with resin window	\$0.00
D2934	Prefabricated Esthetic Coated Stainless Steel Crown - Primary Tooth	\$0.00
D2940	Sedative filling - protective restoration	\$99.00
D2950	Core buildup, including any pins when required	\$259.00
D2951	Pin retention-per tooth, in addition to restoration	\$105.00
D2952	Post & core in addition to crown, indirectly fabricated	\$350.00
D2953	Each additional indirectly fabricated post-same tooth	\$0.00
D2954	Prefabricated post & core in addition to crown	\$310.00
D2955	Post removal (not in conjunction with endodontic therapy)	\$0.00
D2957	Each additional prefabricated post - same tooth	\$0.00
D2960	Labial veneer (resin laminate)-chairside	\$520.00
D2961	Labial Veneer (resin laminate)-laboratory	\$885.00
D2962	Labial veneer (porcelain laminate)-laboratory	\$990.00
D2971	Additional procedures to construct new crown under existing partial denture framework	\$0.00
D2975	Coping	\$0.00
D2980	Crown repair, by report	\$50.00
D2990	Resin Infiltration of Incipient Smooth Surface Lesions	\$100.00
D2999	Unspecified restorative procedure, by report	\$100.00
D3110	Pulp cap (direct) excluding final restoration	\$50.00
D3120	Pulp cap (indirect) excluding final restorationq	\$50.00

Code	Description	Standard Fee
D3220	Therapeutic pulpotomy (excluding final restoration) - removal of pulp coronal to the dentinocemental junction & application of medicament	\$192.00
D3221	Pulpal debridement, primary & permanent teeth	\$350.00
D3222	Partial pulpotomy for apexogenesis-permanent tooth with incomplete root development	\$0.00
D3230	Pulpal therapy (resorbable filling) - anterior, primary tooth (excluding final restoration)	\$375.00
D3233	Internal Root Repair Of Perforation Defects (not Iatrogenic By Provider Filing Claim)	\$0.00
D3240	Pulpal therapy (resorbable filling) - posterior, primary tooth (excluding final restoration)	\$375.00
D3310	Endodontic therapy, anterior tooth (excluding final restoration)	\$715.00
D3320	Endodontic therapy, bicuspid tooth (excluding final restoration)	\$810.00
D3330	Endodontic therapy, molar (excluding final restoration)	\$910.00
D3331	Treatment of root canal obstruction; non-surgical access	\$0.00
D3332	Incomplete endodontic therapy; inoperable, unrestorable, or fractured tooth	\$0.00
D3333	Internal root repair of perforation defects	\$0.00
D3346	Retreatment of previous root canal therapy-anterior	\$760.00
D3347	Retreatment of previous root canal therapy-bicuspid	\$850.00
D3348	Retreatment of root canal therapy-molar	\$950.00
D3351	Apexification/recalcification - initial visit (apical closure/calific repair of perforations, root resorption, etc.)	\$0.00
D3352	Apexification/recalcification-interim medication replacement (apical closure/calific repair of perforations, root resorption, etc.)	\$0.00
D3353	Apexification/recalcification - final visit (includes completed root canal therapy-apical closure/calific repair of perforations, root resorption, etc.)	\$0.00
D3354	Pulpal Regeneration-(completion Of Regenerative Treatment In An Immature Permanent Tooth With A Necrotic Pulp);does Not Include Final Restoration	\$0.00
D3410	Apicoectomy/periradicular surgery - anterior	\$570.00
D3421	Apicoectomy/periradicular surgery - bicuspid (first root)	\$640.00
D3425	Apicoectomy/periradicular surgery-molar (first root)	\$730.00
D3426	Apicoectomy/periradicular surgery (each additional root)	\$300.00
D3430	Retrograde filling-per root	\$250.00
D3450	Root amputation-per root	\$450.00
D3460	Endodontic endosseous implant	\$265.00
D3470	Intentional reimplantation (including necessary splinting)	\$220.00
D3794	Crown-titanium	\$0.00
D3910	Surgical procedure for isolation of tooth with rubber dam	\$55.00
D3920	Hemisection (including any root removal), not including root canal therapy	\$320.00
D3950	Canal preparation & fitting of preformed dowel or post	\$0.00
D3960	Bleaching Of Discolored Tooth	\$240.00
D3999	Unspecified endodontic procedure, by report	\$0.00
D4210	Gingivectomy or gingivoplasty - four or more contiguous teeth or bounded teeth spaces per quadrant	\$365.00
D4211	Gingivectomy or gingivoplasty-one to three contiguous teeth or tooth bounded by spaces per quadrant	\$130.00
D4212	Gingivectomy or gingivoplasty to allow access for restorative procedure, per tooth	\$0.00
D4220	Gingiv Curettage,surgical /quad	\$390.00
D4230	Anatomical crown exposure-four or more contiguous teeth per quadrant	\$0.00
D4231	Anatomical crown exposure-one to three teeth per quadrant	\$0.00
D4240	Gingival flap procedure, including root planing-four or more contiguous teeth or tooth bounded spaces per quadrant	\$390.00

Code	Description	Standard Fee
D4241	Gingival flap procedure, including root planning - one to three teeth, per quadrant	\$0.00
D4245	Apically positioned flap	\$220.00
D4249	Clinical crown lengthening-hard tissue	\$475.00
D4250	Mucogingival Surgery-per Quad	\$530.00
D4260	Osseous surgery (including flap entry and closure)-four or more contiguous teeth or tooth bounded spaces per quadrant	\$535.00
D4261	Osseous surgery (including flap entry and closure)-one to three teeth, per quadrant	\$0.00
D4263	Bone replacement graft-first site in quadrant	\$0.00
D4264	Bone replacement graft-each additional site in quadrant	\$0.00
D4265	Biologic materials to aid in soft and osseous tissue regeneration	\$0.00
D4266	Guided tissue regeneration-resorbable barrier, per site	\$0.00
D4267	Guided tissue regeration-nonresorbable barrier, per site (includes membrane removal)	\$0.00
D4268	Surgical revision procedure, per tooth	\$0.00
D4270	Pedicle soft tissue graft procedure	\$360.00
D4271	Free soft tissue procedure (including donor site surgery)	\$370.00
D4273	Subepithelial connective tissue graft procedures, per tooth	\$0.00
D4274	Distal or proximal wedge procedure (when not performed in conjunction wiht surgical procedures in the same anatomical area)	\$0.00
D4275	Soft tissue allograft	\$0.00
D4276	Combined connective tissue & double pedicle graft, per tooth	\$0.00
D4277	Free soft tissue graft procedure (including donor site surgery), first tooth or edentulous tooth position in graft	\$0.00
D4278	Free soft tissue graft procedure (including donor site surgery), each additional contiguous tooth or edentulous tooth position in same graft site	\$0.00
D4283	Autogenous connective tissue graft procedure (including donor and recipient surgical sites) ? each additional contiguous tooth, implant or edentulous tooth position in same graft site	\$0.00
D4285	Non-autogenous connective tissue graft procedure (including recipient surgical site and donor material) ? each additional contiguous tooth, implant or edentulous tooth position in same graft site	\$0.00
D4320	Provisional splinting	\$350.00
D4321	Provisional splinting-extracoronaral	\$335.00
D4341	Peridontal scaling & root planing-four or more teeth per quadrant	\$270.00
D4342	Peridontal scaling & root planing-one to three teeth per quadrant	\$150.00
D4355	Full mouth debridement to enable comprehensive evaluation & diagnosis	\$170.00
D4381	Localized delivery of antimicrobial agents via a controlled release vehicle into diseased crevicular tissue, per tooth, by report	\$120.00
D4910	Peridontal maintenance	\$110.00
D4920	Unscheduled Dressing Change	\$0.00
D4999	Unspecified periodontal procedure, by report	\$50.00
D5110	Complete denture-maxillary	\$1,650.00
D5120	Complete denture-mandibular	\$1,650.00
D5130	Immediate denture-maxillary	\$1,750.00
D5140	Immediate denture-mandibular	\$1,750.00
D5211	Maxillary partial denture-resin base (including any conventional clasps, rests & teeth)	\$1,650.00
D5212	Mandibular partial denture-resin base (including any conventional clasps, rests and teeth)	\$1,650.00
D5213	Maxillary partial denture-cast metal framework with resin denture bases (including any conventional clasps, rests and teeth)	\$1,750.00

Code	Description	Standard Fee
D5214	Mandibular partial denture-cast metal framework with resin denture bases (including any conventional clasps, rests and teeth)	\$1,750.00
D5221	Immediate maxillary partial denture ? resin base (including any conventional clasps, rests and teeth)	\$0.00
D5222	Immediate mandibular partial denture ? resin base (including any conventional clasps, rests and teeth)	\$0.00
D5223	Immediate maxillary partial denture ? cast metal framework with resin denture bases (including any conventional clasps, rests and teeth)	\$0.00
D5224	Immediate mandibular partial denture ? cast metal	\$0.00
D5225	Maxillary partial denture-flexible base (including any clasps, rests and teeth)	\$1,650.00
D5226	Mandibular partial denture-flexible base (including any clasps,rests and teeth)	\$325.00
D5281	Removable unilateral partial denture-one piece cast metal (includingPar clasps and teeth)	\$1,250.00
D5410	Adjust complete denture - maxillary	\$170.00
D5411	Adjust complete denture-mandibular	\$50.00
D5421	Adjust partial denture-maxillary	\$50.00
D5422	Adjust partial denture-mandibular	\$50.00
D5510	Repair broken complete denture base	\$160.00
D5520	Replace missing or broken teeth-complete denture (each tooth)	\$160.00
D5610	Repair resin denture base	\$170.00
D5620	Repair cast framework	\$220.00
D5630	Repair or replace broken clasp	\$195.00
D5640	Replace broken teeth (per tooth)	\$160.00
D5650	Add tooth to existing partial denture	\$170.00
D5660	Add clasp to existing partial denture	\$190.00
D5670	Replace all teeth & acrylic on cast metal framework (maxillary)	\$525.00
D5671	Replace all teeth and acrylic on cast metal framework (mandibular)	\$0.00
D5710	Rebase complete maxillary denture	\$470.00
D5711	Rebase complete mandibular denture	\$470.00
D5720	Rebase maxillary partial denture	\$470.00
D5721	Rebase mandibular partial denture	\$470.00
D5730	Reline complete maxillary denture (chairside)	\$340.00
D5731	Reline complete mandibular denture (chairside)	\$340.00
D5740	Reline maxillary partial denture (chairside)	\$340.00
D5741	Reline mandibular partial denture (chairside)	\$340.00
D5750	Reline complete maxillary denture (laboratory)	\$450.00
D5751	Reline complete mandibular denture (laboratory)	\$450.00
D5760	Reline maxillary partial denture (laboratory)	\$450.00
D5761	Reline mandibular partial denture (laboratory)	\$450.00
D5810	Interim complete denture (maxillary)	\$325.00
D5811	Interim complete denture (mandibular)	\$325.00
D5820	Interim partial denture (maxillary)	\$350.00
D5821	Interim partial denture (mandibular)	\$350.00
D5850	Tissue conditioning, maxillary	\$170.00
D5851	Tissue conditioning, mandibular	\$170.00
D5860	Overdenture-complete, by report	\$1,750.00

Code	Description	Standard Fee
D5861	Overdenture partial, by report	\$1,450.00
D5862	Precision attachment, by report	\$0.00
D5867	Replacement of replaceable part of semi-precision or precision attachment (male or female component)	\$0.00
D5875	Modification of removable prosthesis following implant surgery	\$0.00
D5899	Unspecified removable prosthodontic procedure, by report	\$0.00
D5911	Facial moulage (sectional)	\$0.00
D5912	Facial moulage (complete)	\$0.00
D5913	Nasal prosthesis	\$0.00
D5914	Auricular prosthesis	\$0.00
D5915	Orbital prosthesis	\$0.00
D5916	Ocular prosthesis	\$0.00
D5919	Facial prosthesis	\$0.00
D5922	Nasal septal prosthesis	\$0.00
D5923	Ocular prosthesis, interim	\$0.00
D5924	Cranial prosthesis	\$0.00
D5925	Facial augmentation implant prosthesis	\$0.00
D5926	Nasal prosthesis, replacement	\$0.00
D5927	Auricular prosthesis, replacement	\$0.00
D5928	Orbital prosthesis, replacement	\$0.00
D5929	Facial prosthesis, replacement	\$0.00
D5931	Obituator prosthesis, surgical	\$0.00
D5932	Obituator prosthesis, definitive	\$0.00
D5933	Obituator prosthesis, modification	\$0.00
D5934	Mandibular resection prosthesis with guide flange	\$0.00
D5935	Mandibular resection prosthesis without guide flange	\$0.00
D5936	Obturator prosthesis, interim	\$0.00
D5937	Trismus appliance (not for TMD treatment)	\$0.00
D5951	Feeding aid	\$0.00
D5952	Speech aid prosthesis, pediatric	\$0.00
D5953	Speech aid prosthesis, adult	\$0.00
D5954	Palatal augmentation prosthesis	\$0.00
D5955	Palatal lift prosthesis, definitive	\$0.00
D5958	Palatal lift prosthesis, interim	\$0.00
D5959	Palatal lift prosthesis, modification	\$0.00
D5960	Speech aid prosthesis, modification	\$0.00
D5982	Surgical stent	\$0.00
D5983	Radiation carrier	\$0.00
D5984	Radiation shield	\$0.00
D5985	Radiation cone locator	\$0.00
D5986	Flouride gel carrier	\$0.00
D5987	Commissure splint	\$0.00
D5988	Surgical splint	\$0.00

Code	Description	Standard Fee
D5992	Adjust Maxillofacial Prosthetic Appliance, By Report	\$0.00
D5993	Maintenance And Cleaning Of A Maxillofacial Prosthesis(extra Or Intraoral)other Than Required Adjustments, By Report	\$0.00
D5999	Unspecified maxillofacial prosthesis, by report	\$520.00
D6010	Surgical placement of implant body: endosteal implant	\$1,730.00
D6012	Surgical placement of iterim implant body for transitional prosthesis: endosted implant	\$0.00
D6020	Abut Place/subst:endost Implant	\$0.00
D6040	Surgical placement: eposteal implant	\$0.00
D6050	Surgical placement: transosteal implant	\$0.00
D6053	Implant/abutment supported removable denture for completely edentulous arch	\$1,900.00
D6054	Implant/abutment supported removable denture for partially edentulous arch	\$1,900.00
D6055	Dental implant supported connecting bar	\$1,600.00
D6056	Prefabricated abutment - includes placement	\$650.00
D6057	Custom abutment-includes placement	\$830.00
D6058	Abutment supported porcelain/ceramic crown	\$1,150.00
D6059	Abutment supported porcelain fused to metal crown (high noble metal)	\$1,150.00
D6060	Abutment supported porcelain fused to metal crown	\$970.00
D6061	Abutment supported porcelain fused to metal crown (noble metal)	\$1,150.00
D6062	Abutment supported cast metal crown (high noble metal)	\$1,150.00
D6063	Abutment supported cast metal crown (predominantly base metal)	\$970.00
D6064	Abutment supported cast metal crown (noble metal)	\$970.00
D6065	Implant supported porcelain/ceramic crown	\$1,350.00
D6066	Implant supported porcelain fused to metal crown (titanium, titanium alloy, high noble metal)	\$1,350.00
D6067	Implant supported metal crown (titanium, titanium alloy, high noble metal)	\$1,350.00
D6068	Abutment supported retainer for porcelain/ceramic FPD	\$1,150.00
D6069	Abutment supported retainer for porcelain fused to metal FPD (high noble metal)	\$1,150.00
D6070	Abutment supported retainer for porcelain fused to metal FPD (predominantly base metal)	\$970.00
D6071	Abutment supported retainer for porcelain fused to metal FPD (noble metal)	\$970.00
D6072	Abutment supported retainer for cast metal FPD (high noble metal)	\$970.00
D6073	Abutment supported retainer for cast metal FPD (predominantly base metal)	\$970.00
D6074	Abutment supported retainer for cast metal FPD (noble metal)	\$1,150.00
D6075	Implant supported retainer for ceramic FPD	\$1,350.00
D6076	Implant supported retainer for porcelain fused to metal FPD (titanium, titanium alloy, or high noble metal)	\$1,350.00
D6077	Implant supported retainer for cast metal FPD (titanium, titanium alloy, or high noble metal)	\$1,350.00
D6078	Implant/abutment supported fixed denture for completely edentulous arch	\$0.00
D6079	Implant/abutment supported fixed denture for partially edentulous arch	\$0.00
D6080	Implant maintenance procedures, including removal of prosthesis, cleansing of prosthesis and abutments and reinsertion of prosthesis	\$330.00
D6090	Repair implant supported prosthesis, by report	\$550.00
D6091	Replacement of semi-precision or precision attachment (male or female component) of implant/abutment supported prosthesis, per attachment	\$0.00
D6092	Re-cement or re-bond implant/abutment supported crown	\$0.00
D6093	Re-cement or re-bond implant/abutment supported fixed partial denture	\$0.00

Code	Description	Standard Fee
D6094	Abutment supported crown (titanium)	\$0.00
D6095	Repair implant abutment, by report	\$0.00
D6100	Implant removal, by report	\$0.00
D6101	Debridement of a peri-implant defect or defects surrounding a single implant , and surface cleaning	\$0.00
D6102	Debridement and osseous contouring of a peri-implant defector defects surrounding a single implant , and surface cleanin	\$0.00
D6103	bone graft for repair of peri-implant defect ? does not includinge flap entry and closure.	\$0.00
D6104	Bone graft at time of implant placement	\$0.00
D6110	Implant / abutment supported removable denture for edentulous arch - maxillary	\$0.00
D6111	Implant / abutment supported removable denture for edentulous arch - mandibular	\$0.00
D6112	Implant / abutment supported removable denture for partial edentulous arch - maxillary	\$0.00
D6113	Implant / abutment supported removable denture for partial edentulous arch - mandibular	\$0.00
D6114	Implant / abutment supported fixed denture edentulous arch - maxillary	\$0.00
D6115	Implant / abutment supported fixed denture for edentulous arch - mandibular	\$0.00
D6116	Implant / abutment supported fixed denture for partial edentulous arch - maxillary	\$0.00
D6117	Implant / abutment Implant / abutment supported fixed denture for partially edentulous arch - maxillary	\$0.00
D6190	Radiographic/surgical implant index, by report	\$0.00
D6194	Abutment Supported Retainer Crown For Fpd - (titanium)	\$0.00
D6199	Unspecified implant procedure, by report	\$0.00
D6205	Pontic-indirect resin based composite	\$0.00
D6210	Pontic - cast high noble metal	\$990.00
D6211	Pontic - cast predominantly base metal	\$970.00
D6212	Pontic - cast noble metal	\$990.00
D6214	Pontic - Titanium	\$0.00
D6240	Pontic - porcelain fused to high noble metal	\$950.00
D6241	Pontic - porcelain fused to predominantly base metal	\$990.00
D6242	Pontic-porcelain fused to noble metal	\$990.00
D6245	Pontic - porcelain/ceramic	\$990.00
D6250	Pontic-resin with high noble metal	\$930.00
D6251	Pontic-resin with predominantly base metal	\$930.00
D6252	Pontic-resin with noble metal	\$930.00
D6253	Provisional pontic	\$0.00
D6254	Interim pontic	\$0.00
D6520	Inlay-metallic-two Surfaces	\$495.00
D6530	Inlay-metallic-three+ Surfaces	\$595.00
D6543	Onlay-metallic-three Surfaces	\$595.00
D6544	Onlay-metallic-four + Surfaces	\$595.00
D6545	Retainer-cast metal for resin bonded fixed prosthesis	\$970.00
D6548	Retainer-porcelain/ceramic for resin bonded fixed prosthesis	\$950.00
D6549	Resin retainer ? for resin bonded fixed prosthesis	\$0.00
D6600	Inlay-porcelain/ceramic, two surfaces	\$0.00
D6601	Inlay- porcelain/ceramic, three or more surfaces	\$0.00

Code	Description	Standard Fee
D6602	Inlay-cast high noble metal, two surfaces	\$0.00
D6603	Inlay-cast high noble metal, three or more surfaces	\$0.00
D6604	Inlay-cast predominantly base metal, two surfaces	\$0.00
D6605	Inlay-cast predominantly base metal, three or more surfaces	\$0.00
D6606	Inlay-cast noble metal, two surfaces	\$0.00
D6607	Inlay-cast noble metal, three or more surfaces	\$0.00
D6608	Onlay-porcelain/ceramic, two surfaces	\$0.00
D6609	Onlay-porcelain/ceramic, three or more surfaces	\$0.00
D6610	Onlay-cast high noble metal, two surfaces	\$0.00
D6611	Onlay-cast High Nob Met, 3+surf	\$0.00
D6612	Onlay-cast predominantly base metal, two surfaces	\$0.00
D6613	Onlay-cast predominantly base metal, three or more surfaces	\$0.00
D6614	Onlay-cast noble metal, two surfaces	\$0.00
D6615	Onlay-cast noble metal, three or more surfaces	\$0.00
D6624	Inlay-titanium	\$0.00
D6634	Onlay-titanium	\$0.00
D6710	Crown-indirect resin based composite	\$0.00
D6720	Crown-resin with high noble metal	\$830.00
D6721	Crown-resin with predominantly base metal	\$595.00
D6722	Crown-resin with noble metal	\$830.00
D6740	Crown-porcelain/ceramic	\$990.00
D6750	Crown-porcelain fused to high noble metal	\$990.00
D6751	Crown-porcelain fused to predominantly base metal	\$970.00
D6752	Crown-porcelain fused to noble metal	\$990.00
D6780	Crown-3/4 cast high noble metal	\$885.00
D6781	Crown-3/4 cast predominantly base metal	\$860.00
D6782	Crown-3/4 cast noble metal	\$860.00
D6783	Crown-3/4 porcelain/ceramic	\$940.00
D6790	Crown-full cast high noble metal	\$1,010.00
D6791	Crown-full cast predominantly base metal	\$860.00
D6792	Crown-full cast noble metal	\$1,010.00
D6793	Provisional retainer crown	\$50.00
D6794	Crown - Titanium	\$0.00
D6920	Connection bar	\$0.00
D6930	re-cement or re-bond fixed partial denture	\$140.00
D6940	Stress Breaker	\$100.00
D6950	Precision attachment	\$100.00
D6970	Post & core in addition to fixed partial denture retainer, indirectly fabricated	\$140.00
D6971	Cast Post/part Of Brdg Retainer	\$95.00
D6972	Prefabricated post & core in addition to fixed partial denture retainer	\$95.00
D6973	Core build up for retainer, including any pins	\$85.00
D6975	Coping-metal	\$90.00
D6976	Each additional cast post-same tooth	\$0.00

Code	Description	Standard Fee
D6977	Each additional prefabricated post-same tooth	\$0.00
D6980	Fixed partial denture repair, by report	\$0.00
D6985	Pediatric partial denture, fixed	\$0.00
D6999	Unspecified fixed prosthodontic procedure, by report	\$0.00
D7111	Extraction, coronal remnants-deciduous tooth	\$95.00
D7140	Extraction, erupted tooth or exposed root (elevation and/or forceps removal)	\$170.00
D7210	Surgical removal or erupted tooth requiring elevation of mucoperiosteal flap & removal of bone and/or section of tooth	\$230.00
D7220	Removal of impacted tooth-soft tissue	\$260.00
D7230	Removal of impacted tooth-partially bony	\$290.00
D7240	Removal of impacted tooth - completely bony	\$380.00
D7241	Removal of impacted tooth-completely bony, with unusual surgical complications	\$380.00
D7250	Surgical removal of residual tooth roots (cutting procedure)	\$120.00
D7251	Coronectomy-intentional Partial Tooth Removal	\$0.00
D7260	Oroantral fistula closure	\$0.00
D7261	Primary closure of a sinus perforation	\$0.00
D7270	Tooth reimplantation and/or stabilization of accidentally evulsed or displaced tooth	\$220.00
D7272	Tooth transplantation (includes reimplantation from one site to another and splinting and/or stabilization)	\$105.00
D7280	Surgical access of an unerupted tooth	\$280.00
D7282	Mobilization of erupted or malpositioned tooth to aid eruption	\$0.00
D7283	Placement of device to facilitate eruption or impacted tooth	\$0.00
D7285	Incisional biopsy of oral tissue-hard (bone, tooth)	\$105.00
D7286	Incisional biopsy of oral tissue-soft	\$220.00
D7287	Exfoliative cytological sample collection	\$0.00
D7288	Brush biopsy-transepithelial sample collection	\$0.00
D7290	Surgical repositioning of teeth	\$0.00
D7291	Transseptal fiberotomy/supra crestal fiberotomy, by report	\$145.00
D7292	Surgical placement: of temporary anchorage device [screw retained plate] requiring surgical flap; includes device removal	\$0.00
D7293	Surgical placement: of temporary anchorage device requiring surgical flap; includes device removal	\$0.00
D7294	Surgical placement: of temporary anchorage device without surgical flap; includes device removal	\$0.00
D7295	Harvest of bone for use in autogenous grafting procedure	\$0.00
D7310	Alveoloplasty conjunction with extractions-four or more teeth or tooth spaces per quadrant	\$220.00
D7311	Alveoloplasty in conjunction with extractions-one to three teeth or tooth spaces, per quadrant	\$0.00
D7320	Alveoloplasty not in conjunction with extractions-four or more teeth or tooth spaces, per quadrant	\$275.00
D7321	Alveoloplasty not in conjunctin with extractions-one to three teeth or tooth spaces, per quadrant	\$0.00
D7340	Vestibuloplasty-ridge extension (secondary epithelialization)	\$0.00
D7350	Vestibuloplasty-ridge extension (including soft tissue grafts, muscle reattachment, revision of soft tissue attachment and management of hypertrophied and hyperplastic tissue	\$0.00
D7410	Excision of benign lesion up to 1.25cm	\$0.00
D7411	Excision of benign lesion greated than 1.25cm	\$0.00

Code	Description	Standard Fee
D7412	Excision of benign lesion, complicated	\$0.00
D7413	Excision of malignant lesion up to 1.25 cm	\$0.00
D7414	Excision of malignant lesion greater than 1.25 cm	\$0.00
D7415	Excision of malignant lesion, complicated	\$0.00
D7420	Radical Excis-diam > 1.25 Cm	\$0.00
D7430	Ex Benign Tumor-diam <= 1.25cm	\$0.00
D7431	Ex Benign Tumor-diam > 1.25 Cm	\$0.00
D7440	Excision of malignant tumor - lesion diameter up to 1.25 cm	\$0.00
D7441	Excision of malignant tumor-lesion diameter greater than 1.25cm	\$0.00
D7450	Removal of benign odontogenic cyst or tumor-lesion diameter up to 1.25 cm	\$0.00
D7451	Removal benign cystr/tumor	\$0.00
D7460	Removal of benign non-odontogenic cyst or tumor-lesion diameter up to 1.25 cm	\$0.00
D7461	Removal of benign non-odontogenic cyst or tumor-lesion diameter greater than 1.25cm	\$0.00
D7465	Destruction of lesion(s) by physical or chemical method, by report	\$0.00
D7470	Rem Exostosis-maxilla/mandible	\$145.00
D7471	Removal lateral exostosis (maxilla or mandible)	\$145.00
D7472	Removal of torus platinus	\$0.00
D7473	Removal of torus mandibularis	\$0.00
D7480	Part Ostectomy(guttering/sauc)	\$0.00
D7485	Surgical reducion of osseous tuberosity	\$0.00
D7490	Radical resection of maxilla or mandible	\$0.00
D7510	Incision & drainage abcess-intraoral soft tissue	\$80.00
D7511	Incision & drainage of abscess-intraoral soft tissue-complicated (includes drainage of multiple fascial spaces)	\$0.00
D7520	Incision and drainage of abscess - extraoral soft tissue	\$120.00
D7521	Incision & Drainage of abscess-extraoral soft tissue-complicated (includes drainage of multiple fascial spaces)	\$0.00
D7530	Removal of foreign body from mucosa, skin, or subcutaneous alvelar tissue	\$0.00
D7540	Removal of reaction producing foreign bodies, musculoskeletal system	\$0.00
D7550	Partial ostectomy/sequestrectomy for removal of non-vital bone	\$0.00
D7560	Maxillary sinusotomy for removal of tooth fragment or foreign body	\$0.00
D7610	Maxilla - open reduction (teeth immobilized, if present)	\$0.00
D7620	Maxilla - closed reduction (teeth immobilized, if present)	\$0.00
D7630	Mandible-open reduction (teeth immobilized, if present)	\$0.00
D7640	Mandible-closed reduction (teeth immobilized, if present)	\$0.00
D7650	Malar and/or zygomatic arch-open reduction	\$0.00
D7660	Malar and/or zygomatic arch-closed reduction	\$0.00
D7670	Alveous-closed reduction, may include stabilization of teeth	\$0.00
D7671	Alveous-open reduction, may include stabilization of teeth	\$0.00
D7680	Facial bones-complicated reduction with fixation and multiple surgical approaches	\$0.00
D7710	Maxilla - open reduction	\$0.00
D7720	Maxill -closed reduction	\$0.00
D7730	Mandible-open reduction	\$0.00
D7740	Mandible-closed reduction	\$0.00

Code	Description	Standard Fee
D7750	Malar and/or zygomatic arch-open reduction	\$0.00
D7760	Malar and/or zygomatic arch-closed reduction	\$0.00
D7770	Alveolus-open reduction stabilization of teeth	\$0.00
D7771	Alveous, closed reduction stabilization of teeth	\$0.00
D7780	Facial bones-complicated reduction with fixation and multiple surgical approaches	\$0.00
D7810	Open reduction of dislocation	\$0.00
D7820	Closed reduction of dislocation	\$0.00
D7830	Manipulation under anesthesia	\$0.00
D7840	Condylectomy	\$0.00
D7850	Surgical disectomy, with/without implant	\$0.00
D7852	Disc repair	\$0.00
D7854	Synovectomy	\$0.00
D7856	Myotomy	\$0.00
D7858	Joint reconstruction	\$0.00
D7860	Arthrotomy	\$0.00
D7865	Arthroplasty	\$0.00
D7870	Arthrocentesis	\$0.00
D7871	Non-arthroscopic lysis and lavage	\$0.00
D7872	Arthroscopy-diag, W/ W/o Biopsy	\$0.00
D7873	Arthroscopy - surgical. lavage and lysis of adhesions	\$0.00
D7874	Arthroscopy - surgical. disc repositioning and stabilization	\$0.00
D7875	Arthroscopy - surgical. synovectomy	\$0.00
D7876	Arthroscopy - surgical. disectomy	\$0.00
D7877	Arthroscopy - surgical. debridement	\$0.00
D7880	Occlusal orthotic device, by report	\$460.00
D7881	Occlusal orthotic device adjustment	\$0.00
D7899	Unspecified TMD therapy, by report	\$0.00
D7910	Suture of recent small wounds up to 5 cm	\$0.00
D7911	Complicated suture-up to 5 cm	\$0.00
D7912	Complicated suture - greater than 5 cm	\$0.00
D7920	Skin graft (indentify defect covered, location and type of graft)	\$0.00
D7940	Osteoplasty - for orthognathic deformities	\$0.00
D7941	Osteotomy - mandibular rami	\$0.00
D7942	Osteotomy-ramus, Open	\$0.00
D7943	Osteotomy-mandibular rami with bone graft; includes obtaining the graft	\$0.00
D7944	Osteotomy-segmented or subapical	\$0.00
D7945	Osteotomy-body of mandible	\$0.00
D7946	LeFort I (maxilla - total)	\$0.00
D7947	LeFort I (maxilla - segmented)	\$0.00
D7948	LeFort II or LeFort III (osteoplasty of facial bones for midface hypoplasia or retrusion) - without bone graft	\$0.00
D7949	LeFort II or LeFort III - with bone graft	\$0.00
D7950	Osseous, osteoperiosteal, or cartilage graft of the mandible or facial bones - autogenous or nonautogenous, by report	\$0.00

Code	Description	Standard Fee
D7951	Sinus augmentation with bone or bone substitutes	\$0.00
D7953	Bone replacement graft for ridge preservation - per site	\$0.00
D7955	Repair of maxillofacial soft and/or hard tissue defect	\$0.00
D7960	Frenulectomy (frenectomy or frenotomy)-separate procedure	\$325.00
D7963	Frenuloplasty	\$0.00
D7970	Excision of hyperplastic tissue-per arch	\$0.00
D7971	Excision of pericoronal gingiva	\$95.00
D7972	Surgical reduction of fibrous tuberosity	\$0.00
D7980	Sialolithotomy	\$0.00
D7981	Excision of salivary gland, by report	\$0.00
D7982	Sialodochoplasty	\$0.00
D7983	Closure of salivary fistula	\$0.00
D7990	Emergency tracheotomy	\$0.00
D7991	Coronoidectomy	\$0.00
D7993	Implant-facial Bones	\$0.00
D7994	Implant-other Than Facial Bones	\$0.00
D7995	Synthetic graft-mandible or facial bones, by report	\$0.00
D7996	Implant-mandible for augmentation purposes (excluding alveolar ridge), by report	\$0.00
D7997	Appliance removal (not by dentist who placed appliance), includes removal of archbar	\$0.00
D7998	Intraoral placement of a fixation device not in conjunction with a fracture	\$0.00
D7999	Unspecified oral surgery procedure, by report	\$0.00
D8010	Limited orthodontic treatment of primary dentition	\$0.00
D8020	Limited orthodontic treatment of the transitional dentition	\$0.00
D8030	Limited orthodontic treatment of the adolescent dentition	\$0.00
D8040	Limited orthodontic treatment of the adult dentition	\$0.00
D8050	Interceptive orthodontic treatment of the primary dentition	\$0.00
D8060	Interceptive orthodontic treatment of the transitional dentition	\$0.00
D8070	Comprehensive orthodontic treatment of the transitional dentition	\$0.00
D8080	Comprehensive orthodontic treatment of the adolescent dentition	\$0.00
D8090	Comprehensive orthodontic treatment of the adult dentition	\$0.00
D8210	Removable appliance therapy	\$0.00
D8220	Fixed appliance therapy	\$480.00
D8660	Pre-orthodontic treatment examination to monitor growth and development	\$0.00
D8670	Periodic orthodontic treatment visit	\$0.00
D8680	Orthodontic retention (removal of appliances, construction and placement of retainer(s))	\$0.00
D8681	Removable orthodontic retainer adjustment	\$0.00
D8690	Orthodontic treatment (alternative billing to a contract fee)	\$0.00
D8691	Repair of orthodontic appliance	\$0.00
D8692	Replacement of lost or broken retainer	\$0.00
D8693	Re-cement or re-bond fixed retainers	\$0.00
D8999	Unspecified orthodontic procedure, by report	\$0.00
D9110	Palliative (emergency) treatment of dental pain - minor procedure	\$85.00
D9120	Fixed partial denture sectioning	\$75.00

Code	Description	Standard Fee
D9210	Local anesthesia not in conjunction with operative or surgical procedures	\$19.00
D9211	Regional block anesthesia	\$0.00
D9212	Trigeminal division block anesthesia	\$0.00
D9215	Local Anesthesia	\$10.00
D9219	Evaluation for deep sedation or general anesthesia	\$0.00
D9223	Deep sedation/general anesthesia ? each 15 minute	\$0.00
D9230	Analgesia, anxiolysis, inhalation of nitrous oxide	\$68.00
D9240	Intravenous Sedation	\$0.00
D9243	Intravenous moderate (conscious) sedation/analgesia ? each 15 minute increment	\$0.00
D9248	Non-intravenous moderate (conscious) sedation	\$0.00
D9310	Consultation-diagnostic service provided by dentist or physician other than requesting dentist or physician	\$90.00
D9410	House/extended care facility call	\$100.00
D9420	Hospital Call	\$100.00
D9430	Office visit for observation (during regulary scheduled hours)-no other services performed	\$20.00
D9440	Office visit-after regulary scheduled hours	\$140.00
D9450	Case presentation, detailed & extensive treatment planning	\$0.00
D9610	Therapeutic parental drug, single administration	\$35.00
D9612	Therapeutic parental drug, two or more administrations, different medications	\$0.00
D9630	Other drugs and/or medicaments, by report	\$0.00
D9910	Application of desensitizing medicament	\$10.00
D9911	Application of desensitizing resin for cervical and/or root surface, per tooth	\$56.00
D9920	Behavior managerment, by report	\$0.00
D9930	Treatment of complications (post-surgical) - unusual circumstances, by report	\$80.00
D9932	Cleaning and inspection of removable complete denture, maxillary	\$0.00
D9933	Cleaning and inspection of removable complete denture, mandibular	\$0.00
D9934	Cleaning and inspection of removable partial denture, maxillary	\$0.00
D9935	Cleaning and inspection of removable partial denture, mandibular	\$0.00
D9940	Occlusal guard, by report	\$440.00
D9941	Fabrication of athletic mouth guard	\$0.00
D9942	Repair and/or reline of occlusal guard	\$0.00
D9943	Occlusal guard adjustment	\$0.00
D9950	Occlusion analysis-mounted case	\$100.00
D9951	Occlusal adjustment-limited	\$120.00
D9952	Occlusal adjustment - complete	\$380.00
D9970	Enamel microabrasion	\$125.00
D9971	Odontoplasty 1-2 teeth; includes removal of enamel projections	\$0.00
D9972	External Bleaching - per arch	\$240.00
D9972Z	Inhousewhitening	\$0.00
D9974	Internal bleaching - per tooth	\$200.00
D9975	External bleaching for home application, per arch; includes materials and fabrication of custom trays	\$0.00
D9986	Cancelled appointment	\$0.00
D9987	Cancelled appointment	\$0.00

Code	Description	Standard Fee
D9999	Unspecified adjunctive procedure, by report	\$22.00
FAIL	FAILED APPT	\$38.00
N2750	Seat Crown	\$0.00
N4101	Post Op-misc	\$0.00
N4102	Denture Adjust	\$0.00
N4103	Bite Record	\$0.00
N4104	Adjust Partial	\$0.00
N4106	Cast P&c Seat	\$0.00
N4108	Veneer Seat	\$0.00
N4109	Alginates	\$0.00
N4111	Inlay Seat	\$0.00
N4112	Onlay Seat	\$0.00
N4113	Fit Bands	\$0.00
N4115	Soft Reline	\$0.00
N4118	Pfm Seat	\$0.00
N4119	All Cer Crn Seat	\$0.00
N4120	Deliver Denture	\$0.00
N4121	Rpd Deliver	\$0.00
N4122	Repair Deliver	\$0.00
N4123	Whitening Deliver	\$0.00
N4124	Biteguard Deliver	\$0.00
N4125	Flipper Deliver	\$0.00
N4126	Retainer Deliver	\$0.00
N4127	Bridge Seat	\$0.00
P5000	sonicare	\$159.00
xxra2	Rexam Adult 2bw	\$0.00
xxrc2	Rexam Child +2bw	\$0.00
xxrea	Rexam Adult	\$0.00
xxrec	Rexam Child	\$0.00
Zclin	Clinical Note	\$0.00
Ztoth	Tooth Watch	\$0.00
Ztoths	Tooth Surface Watch	\$0.00

THE MEDICAL PROTECTIVE COMPANY OF FORT WAYNE, INDIANA

(A STOCK INSURANCE COMPANY HEREIN CALLED THE COMPANY)

In Consideration of the payment of the premium, receipt of which is hereby acknowledged, and subject to the limits of liability and the other terms of this policy, the Company hereby agrees to DEFEND and PAY DAMAGES, in the name and on behalf of the Insured or his estate,

A IN ANY CLAIM FOR DAMAGES, AT ANY TIME FILED, BASED ON PROFESSIONAL SERVICES RENDERED OR WHICH SHOULD HAVE BEEN RENDERED, BY THE INSURED OR ANY OTHER PERSON FOR WHOSE ACTS OR OMISSIONS THE INSURED IS LEGALLY RESPONSIBLE, IN THE PRACTICE OF THE INSURED'S PROFESSION DURING THE TERM OF THIS POLICY; EXCEPT this policy does not cover

- 1 any liability growing out of the ownership, operation or supervision by the Insured or an employee of the Insured of (a) any hospital, sanitarium, clinic with bed and board facilities or (b) any business enterprise, whether or not related to patient care and / or treatment;*
- 2 payment of damages (BUT WILL DEFEND) in any claim for damages if said damages are in consequence of the performance of a criminal act or willful tort or sexual act;*
- 3 any vicarious liability of the Insured arising out of membership or participation in a partnership;*
- 4 any liability of any corporation or association of which the Insured is an owner or shareholder or of which the Insured has any financial interest;*
- 5 any liability covered under a workmen's compensation, automobile, fire or general liability policy;*
- 6 any punitive damages or damages over and above actual compensatory damages, which may be assessed against the Insured.*

B Upon receipt of notice the Company shall immediately assume its responsibility for the defense of any such claim. Such defense shall be maintained until final judgment in favor of the Insured shall have been obtained or until all remedies by appeal, writ of error or other legal proceedings deemed reasonable and appropriate by the Company shall have been exhausted at the Company's cost and without limit as to the amount expended. However, the Company shall not be obligated to defend any claim after the applicable limit of the Company's liability has been exhausted by payment of judgments or settlements.

C The Company shall furnish a bond, not to exceed the stated amount for any one occurrence, required to appeal a judgment hereunder, but shall not be liable for more than a pro rata share of interest payments on appealed judgments.

D The Company shall not compromise any claim hereunder without the consent of the Insured.

E Except as respects the cost of defense provided under paragraph B and the premium on any bond furnished under paragraph C, the Company's liability is limited as follows: Regardless of the number of (a) insureds or interests named in this contract or any endorsement or (b) persons or organizations who sustain damages or (c) claims made or suits brought on account of such injury or damage or (d) the number of policy years involved or (e) the imposition of prejudgment interest on any final adjudication against the insured, the Company's total liability for damages including prejudgment interest shall not exceed the stated amount for any one occurrence and, subject to the same limit for each occurrence, the Company's total liability during any one policy year shall not exceed the stated annual aggregate.

Furthermore, for the purpose of determining the Company's liability, the following shall be considered as arising from one occurrence:

- a) all injury resulting from a series of acts or omissions in rendering professional services to one person and*
- b) all injury arising out of continuous or repeated exposure to substantially the same general conditions.*

Upon the following conditions:

1 The Insured shall notify the Company, at its General Offices, Fort Wayne, Indiana, or its agent, as soon as possible, of any threatened claim, with full information relative to the services rendered; and in event such claim is filed in court shall immediately forward any and all summons or process served together with the original or a copy of any and all other papers relating to said claim.

2 The Insured shall not (a) make any hold harmless agreements or contract any expense nor voluntarily assume any liability in any situation nor (b) make or contract any settlement of a claim hereunder, except at his own cost and responsibility, without the written authorization of the Company. The Insured shall at all times fully cooperate with the Company in any claim hereunder and shall attend and assist in the preparation and trial of any such claim.

3 The Insured shall be authorized to practice his profession under the laws of the State or States in which he practices.

4 Other insurance—The insurance afforded by this policy is primary insurance, except when stated to apply in excess of or contingent upon the absence of other insurance. When this insurance is primary and the insured has other insurance which is stated to be applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

When both this insurance and other insurance apply to the loss on the same basis, whether primary, excess or contingent, the Company shall not be liable under this policy for a greater proportion of such loss than the applicable limit of liability under this policy for such loss bears to the total applicable limit of liability of all valid and collectible insurance against such loss.

5 No action shall be maintained against the Company to recover a loss covered by this policy unless brought after the amount of such loss shall have been fixed either by a final judgment against the Insured by the court of last resort after trial of the issue or by agreement between the parties with the written consent of the Company and unless brought within two years and one day after such judgment or written agreement, except that, if such period is in conflict with the statutes of the state wherein this policy is issued, it is hereby amended to conform with such statutes. Any person or his legal representative who has secured such judgment or written agreement shall thereafter be entitled to recover under the terms of this policy in the same manner and to the same extent as the Insured. Nothing contained in this policy shall give any person or organization any right to join the Company as a co-defendant in any action against the Insured to determine the Insured's liability. Bankruptcy or insolvency of the Insured shall not relieve the Company of any of its obligations hereunder.

6 The interest of the Insured under this policy shall not be assignable to any other person.

7 This policy may be cancelled by the Insured by mailing to the Company or any of its authorized representatives, written notice, stating when thereafter the cancellation shall be effective. This policy may be cancelled by the Company by mailing, postage prepaid, to the Insured at the last address on record with the Company written notice stating when, not less than 30 days thereafter such cancellation shall be effective. If the Insured cancels, earned premium shall be computed in accordance with the standard short rate tables and procedure. If the Company cancels, earned premium shall be computed pro rata. Premium adjustments shall be made within a reasonable period of time after cancellation, but payment of or tender of such unearned premium shall not be a condition of cancellation.

8 By acceptance of this policy the Insured agrees that this policy embodies all agreements existing between himself and the Company or any of its agents relating to this insurance.

9 The following space is intended for waivers, exceptions and endorsements. If any, they shall become part of this policy.

89 125 128 136 146 252 295 443 549 590 772 820 825 826 831
997

Insured's Profession: DENTISTRY
The Insured:

Policy No. 536598 KEVAN F WHITSITT DDS
The Premium \$ 2007 2716 FORUM BLVD STE 1
TOTAL 2007 COLUMBIA MO 65203-5450

One Occurrence \$ 1,000,000 Annual Aggregate \$ 3,000,000

The term of this policy shall begin and end at 12:01 a.m., standard time, at the place where the Insured resides

MO. DAY YEAR MO. DAY YEAR
and be from 11 30 2015 to 11 30 2016

In Witness Whereof, The Medical Protective Company has caused this policy to be signed by its President and its Secretary and countersigned by its duly authorized representative.

Angela K. Ackerman

Timothy J. Kersey
PRESIDENT
Tom Henry
SECRETARY

COUNTERSIGNED
T-6-86

IN THE EVENT OF CLAIM, THREATENED OR FILED,
IMMEDIATELY NOTIFY THE MEDICAL PROTECTIVE COMPANY, FORT WAYNE, INDIANA

FOR SERVICE CALL:

MDIS

@ 800-944-7550



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/24/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER State Farm DALE PARKER INSURANCE AGENCY, INC 503 E NIFONG SUITE A1 COLUMBIA MO 65201	CONTACT NAME: DALE PARKER PHONE (A/C, No., Ext): 573-256-7744 FAX (A/C, No.): 573-256-7733 E-MAIL ADDRESS: DALE@DALEPARKER.NET <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width:20%;">NAIC #</th> </tr> <tr> <td>INSURER A: State Farm Fire and Casualty Company</td> <td>25143</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: State Farm Fire and Casualty Company	25143	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: State Farm Fire and Casualty Company	25143														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED KEVAN F & ELLEN WHITSITT DBA KEVAN WHITSITT DDS AND TODD SCOTT DDS 2716 FORUM BLVD STE 1 COLUMBIA MO 65203															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISR TR	TYPE OF INSURANCE	ADDL SUBR INSD: WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS								
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> MEDICAL OFFICE POLICY GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		95-EM-9370-5	03/19/2016	03/19/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$								
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$								
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N N/A				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">PER STATUTE</th> <th style="width:50%;">OTH-ER</th> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
PER STATUTE	OTH-ER													
E.L. EACH ACCIDENT	\$													
E.L. DISEASE - EA EMPLOYEE	\$													
E.L. DISEASE - POLICY LIMIT	\$													

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER BOONE COUNTY, MO PO BOX 1307 COLUMBIA MO 65205	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

**AGREEMENT FOR
DENTAL SERVICES FOR CLIENTS OF THE
BOONE COUNTY PUBLIC ADMINISTRATOR**

THIS AGREEMENT dated the 7th day of June 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Ruopp & Ruopp Dentistry**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Agreement for **Dental Services for Clients of the Boone County Public Administrator**, Contract Number **07-02FEB16C**, pricing provided by Ruopp & Ruopp Dentistry dated January 4, 2016, Work Authorization Certification, Insurance Requirements, and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents.

2. **Contract Duration** – This contract agreement is effective for the period **from date of award through June 30, 2017**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for four additional one year periods** and thereafter will automatically renew until either the County or the Contractor provide a thirty day advance written notice of termination.

3. **Scope of Service** – Contractor agrees to provide dental services to clients of the Boone County Public Administrator:

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Administrator. Address: 705 E. Walnut, PO Box 1307, Columbia, MO 65205, and may only include the prices as identified on the attached pricing pages. No additional fees for delivery or extra services not included in the pricing response or taxes shall be included as additional charges in excess of the charges in the Contractor's pricing response. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

**STANDARD CONTRACT TERMS AND CONDITIONS
BOONE COUNTY, MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to

purchase advertising from other vendors.

13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **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.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

BOONE COUNTY - MISSOURI

CONTRACT NEGOTIATIONS FOR: *Dental Services for the Boone County Administrator*

CLARIFICATION FORM #1

Please return by **10:00 a.m. January 15, 2015** by e-mail to mbobbitt@boonecountymo.org or mail to: Boone County Purchasing, Attn: Melinda Bobbitt, 613 E. Ash Street, Columbia, MO 65201.

CLARIFICATION – please provide a response to the following requests.

- 1) Please submit pricing for any codes on the attached in the yellow highlighted boxes. If you do not provide those services, please note in the box “n/a”.

In compliance with this Clarification request, the Offeror agrees to furnish the services proposed at the attached pricing for the period February 1, 2016 through June 30, 2017. **Note:** This form must be signed.

Company Name: Ruopp & Ruopp Dentistry

Address: 1818 Broadway St.
Cape Girardeau MO 63701

Telephone: 573-334-8884 Fax: 573-334-7654

Federal Tax ID (or Social Security #): 431620590

Print Name: Liza Walker Title: Financial Coordinator

Signature: Liza Walker Date: 1/4/16

E-mail: greatsmiles@ruoppdds.com

Dental Services with Pricing for Ruopp & Ruopp Dentistry

		Ruopp & Ruopp Dentistry
Service Code	Description	Price
Diagnostic		
00120	Periodic Exam	\$44.00
00121	Periodic Exam - Child	\$39.00
00140	Limited Oral Exam	\$72.00
00145	Evaluation for patient under age 3	\$54.00
00150	Comprehensive Oral Exam	\$66.00
00160	Detailed & Extens oral Exam-PRB Focused	\$104.00
00170	Re-eval - limited: problem focused	\$44.00
00180	Probing/Periodontal Exam	\$44.00
00210	Full Mouth Series	\$193.00
00220	Periapical x-ray - first film	\$23.00
00230	Periapical x-ray - add. Film	\$21.00
00240	Intraoral-Occlusal Film	n/a
00250	Extraoral-First Film	n/a
00260	Extraoral - Each Additional Film	n/a
00270	Bitewing - Single Film	\$22.00
00272	Bitewing x-rays - two films	\$44.00
00273	Bitewing x-rays - three films	\$51.00
00274	Bitewing x-rays - four films	\$57.00
00277	Vertical Bitewings-7-8 films	n/a
00290	Post., Ant. Or Lateral Skull and Facial	n/a

Ruopp & Ruopp Dentistry		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
00310	Sialography	n/a
00320	TMJ Film	\$94.00
00321	Other Temporomandibular Joint Films	\$ 94.00
00322	Temographic Survey	n/a
00330	Panoramic x-ray	\$96.00
00340	Cephalometric Film	n/a
00350	Oral/Facial Images	\$55.00
00415	Bacteriologic Studies for Det. Of Path.	n/a
00416	Viral Culture	n/a
00421	Genetic Test for Susceptibility to Oral	n/a
00425	Caries Susceptibility Tests	n/a
00431	Lesion Detection	\$38.00
00460	Pulp Vitality Test	\$55.00
00470	Diagnostic Casts	\$94.00
00472	ACC of Tissue, Gross Eam, prep/Trans	n/a
00473	ACC of Tissue, Gross & Micro Ex, Prep/TR	n/a
00474	ACC of Tissue, Gross & Micro Ex, Incl as	n/a
00475	Decalcification Procedure	n/a
00476	Special Stains for microorganisms	n/a
00477	Special Stains, not for Microorganisms	n/a
00478	Immunohistochemical Stains	n/a
00479	Tissue In-Situ Hybridization (Interpret)	n/a
00480	Proc & Interp of Cyt Smears, prep/Trans	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
00481	Electron Microscopy - Diagnostic	n/a
00482	Direct Immunofluorescence	n/a
00483	Indirect Immunofluorescence	n/a
00484	Consultation on Slides Prepared Elsewhere	n/a
00485	Consult-Incl Prep of Biopsy From Referr	n/a
<u>Preventive</u>		
01110	Prophylaxis - adult teeth	\$73.00
01120	Child Prophylaxis	\$54.00
01205	Adult Propy with fluoride	n/a
01206	Topical Fluoride Varnish	\$20.00
01206HCY	Topical Fluoride Varnish	n/a
01208	Fluoride Rinse, adults	\$0.00
01234	First Rem. Prosth Appt (ex. Lab fees)	n/a
01235	Second Rem. Prosth Appt (ex. Lab fees)	n/a
01236	Third Rem. Prosth Appt (exc. Lab fees)	n/a
01237	Fourth Rem. Prosth Appt (exc. Lab fees)	n/a
01238	Preparation Visit Crown/Bridge (exc. Lab)	n/a
01310	Nutritional Coun. For Dental Disease	n/a
01320	Tobacco Couns/Ctrl & Prev of Oral Disease	n/a
01330	Thumb Sucking-Book	\$15.00
01351	Sealant (per tooth)	\$55.00
01510	Space Maintainer-Fixed Unilat.	\$312.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
01515	Space Maintainer-Fixed Bilat.	\$405.00
01520	Space Maintainer-Removable-unilateral	n/a
01525	Space Maintainer-Removable-bilateral	n/a
01550	Recement SpaceMaintainer	\$64.00
01555	Removal of Fixed Space Maint.	\$29.00
<u>Restorative</u>		
02140	Amalgan Filling - 1sf	\$120.00
02150	Amalgan Filling - 2sf	\$147.00
02160	Amalgan Filling - 3sf	\$171.00
02161	Amalgan Filling - 4 + 1sf	\$211.00
02330	Composite Filling 1 sf anterior	\$117.00
02331	Composite Filling 2 sf anterior	\$140.00
02332	Composite Filling 3 sf anterior	\$170.00
02335	Composite Filling 4 + sf anterior	\$205.00
02390	Composite Crown, Ant, resin based	\$222.00
02391	Resin 1 sf posterior	\$129.00
02392	Resin 2 sf posterior	\$168.00
02393	Resin 3 sf posterior	\$201.00
02394	Resin 4 + sf posterior	\$254.00
02410	Gold Foil-One Surface	n/a
02420	Gold Foil-Two Surfaces	n/a
02430	Gold Foil-Three Surfaces	n/a
02510	Inlay-Metallic-One Surface	n/a
02520	Inlay-Metallic-Two Surface	n/a
02530	Inlay-Metallic-Three or more Surfaces	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
02542	Onlay-Metallic-Two Surfaces	n/a
02543	Onlay-Metallic-Three Surfaces	n/a
02544	Onlay-Metallic-Four or More Surfaces	n/a
02610	Inlay-Porcelain/Ceramic-One Surface	n/a
02620	Inlay-Porcelain/Ceramic-Two Surfaces	n/a
02630	Inlay-Porcelain/Ceramic-Three+ Surfaces	n/a
02642	Onlay-Porcelain/Ceramic-2 surfaces	n/a
02643	Onlay-Porcelain/Ceramic-3 surfaces	\$394.00
02644	Onlay-Porcelain/Ceramic-4 or more surfaces	n/a
02650	Inlay-Resin/Composite-one surface	n/a
02651	Inlay-Resin/Composite-two surfaces	n/a
02652	Inlay-Resin/Composite-three + surfaces	n/a
02662	Onlay-Resin/Composite-2 surfaces	n/a
02663	Onlay-Resin/Composite-3 surfaces	n/a
02664	Onlay-Resin/Composite-4 or more surfaces-lab pr	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
Restorative (crown/veneer)		
02710	Resin Crown, indirect	\$273.00
02712	Crown-3/4 Resin Composite (indirect)	n/a
02720	Crown-Resin with High Noble Metal	n/a
02721	Crown-Resin with Predominantly Base Meta	n/a
02722	Crown-Resin with Noble Metal	n/a
02740	Anterior Crown-Porcelain/ceramic	\$896.00
02740A	eMax Crown	n/a
02740B	Lava Crown	n/a
02740C	BruXZir Crown	n/a
02750	Crown-Porcelain/high noble	\$885.00
02751	Crown-Porcelain/cast	\$845.00
02751A	Crown-Porcelain Fused to Base Metal	n/a
0275B	PFM With Metal Occlusion	n/a
02752	Crown-Porcelain/noble	\$896.00
02780	Crown - 3/4 Cast High Noble Metal	n/a
02781	Crown - 3/4 Cast Pred. Base Metal	n/a
02782	Crown - 3/4 Cast Noble Metal	n/a
02783	Crown - 3/4 Porcelain/Ceramic	n/a
02790	Crown-precious full cast	\$900.00
02791	Crown-cast	\$836.00
02792	Crown-Full Cast Noble Metal	n/a
02792A	PFM to white high noble	n/a
02792B	White High Noble Crown (45%Au)	n/a

Ruopp & Ruopp Dentistry		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
02792C	White High Noble Crown (79% Pd)	n/a
02792D	JVRT Crown (77% Au, yellow)	n/a
02794	Crown Titanium	n/a
02799	Provisional Crown	n/a
02910	Recement Inlay, Only or partial coverage	\$84.00
02915	Recement Dowel Post	\$84.00
02920	Recement Crown	\$84.00
02930	Pedo Stainless Steel Crown	\$223.00
02931	Prefab. Stainless Steel Crown-Permanent	\$173.00
02932	Prefa. Stainless Steel Crown - Permanent	n/a
02933	Prefab. Resin Crown	n/a
02934	Prefab. Stainless Steel Crown with Resin	n/a
02940	Sedative Filling	\$99.00
02950	Core Build-up	\$203.00
02951	Additional Pins	\$29.00
02952	Dowel Post	\$322.00
02953	Each additional cast post - same tooth	\$104.00
02954	Prefab. Post and Core in Add. to Crown	\$261.00
02955	Post Removal	\$203.00
02957	Each additional pre-fab post - same tooth	n/a
02960	Veneer-Chairside	\$465.00
02961	Labial Veneer (Porcelain Laminate) Lab	n/a
02962	Porcelain Veneer- Lumineers	\$850.00
02970	Temporary Crown	\$94.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
02971	Add Procedure for New Crown - Exist Denture	\$125.00
02975	C oping	n/a
02980	Crown Repair, by Report	\$371.00
02999	Unspecified restorative tx by report	\$55.00
<u>Endodontics</u>		
03110	Pulp Cap-Direct (Ex. Final Restoration)	\$33.00
03120	Pulp Cap-Indirect (Ex. Final Restoration)	\$33.00
03220	Pulpotomy	\$218.00
03221	Gross Pulpal Debridement, Prim. & Perm.	\$100.00
03222	Partial pulpotomy for apexogenesis	n/a
03230	Pulp Therapy-ant primary tooth	\$273.00
03240	Pulp Therapy-post primary tooth	\$383.00
03310	Root Canal 1 canal	\$600.00
03320	Root Canal 2 canal	\$700.00
03330	Root Canal 3 canal	\$921.00
03331	Treat. Of Root Canal Obst. Non-Surg Acc.	\$273.00
03332	Incomplete Endo. Therapy; Inop/Fract TH	\$301.00
03333	Internal Root Repair of Perf. Defects	n/a
03346	Retreated Root Canal - Anterior	\$711.00
03347	Retreated Root Canal - Bicuspid	\$820.00
03348	Retreated Root Canal - Molar	\$1,034.00
0001	Return Root Canal	\$0.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
03351	Apexification/Recalcification-initial Vis	\$429.00
03352	Apexification/Recalcification-interim	\$429.00
03353	Apexification/Recalcification-final Vis	\$429.00
03410	Apicoectomy/Periradicular Surgery-Ant.	\$300.00
03421	Apicoectomy/Periradicular Surgery-Bicusp.	\$403.00
03425	Apicoectomy/Periradicular Surgery-Molar	\$459.00
03426	Apicoectomy/Periradicular Surgery	\$51.00
03430	Retrograde Filling-Per Root	n/a
03450	Root Amputation-Per Root	n/a
03460	Endodontic Endosseous Implant	n/a
03470	Intentional Replantation	n/a
03910	Surgical Procedure for Isolation of Root	n/a
03920	Hemisection (Incl. Root Removal)	n/a
03950	Canal Preparation and Fitting	\$149.00
<u>Periodontics</u>		
04210	Gingivectomy or Gingivoplasty-per Quad	\$325.00
04211	Gingivectomy or Gingivoplasty-per Tooth	\$105.00
04240	Gingival Flap Procedure, Inc. Root Plan	n/a
04241	Ging Flap Proc Inc Root PL 1-3 TTH/Quad	n/a
04245	Apically Positioned Flap	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
04249	Clinical Crown Lengthening-Hard Tissue	n/a
04260	Osseour Surgery-Per Quad	n/a
04261	OSS Surg-Inc Flap Entry/Clos 1-2 THH/Quad	n/a
04263	Bone Replace Graft-First Site in Quad	n/a
04264	Bone Replace Graft-Each Add Site In Quad	n/a
04265	Bio Mat-Aid Soft/Osseour Tissue Regen	n/a
04266	Guided TISS Regen-Resorbable Barrier	\$212.00
04267	Guid Tiss Regen-Nonresorbable Barrier	\$212.00
04268	Surgical Revision Procedure, Per Tooth	n/a
04270	Pedicle Soft Tissue Graft Procedure	n/a
04273	Subepith Connective Tiss Graft Procedure	n/a
04274	Distal or Proximal Wedge Procedure	\$247.00
04275	Soft Tissue Allograft	n/a
04276	Comb Connective Tissue/Double Ped Graft	n/a
04277	Soft Tissue Graft Proc 1st Tooth	\$0.00
04278	Soft Tissue Graft Proc Each Add Tooth	\$0.00
04320	Provisional Splinting-Intracoronal	\$131.00
04321	Provisional Splinting-Extracoronal	\$131.00
04341	Perior Scaling & Root Plan per quad	\$221.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
04342	Deep Clean 1-3 teeth per quad	\$142.00
04355	Full Mouth, Debridement	\$165.00
04381	Arestin-single site	\$53.00
04910	3 mouth Perio Maint.	\$95.00
04920	Unscheduled Dressing Change	n/a
04999	Unspecified Periodontal Procedure	\$74.00
<u>Prosthodontics (Removable)</u>		
05110	Denture - Maxillary	\$1,088.00
05120	Denture - Mandibular	\$1,088.00
05130	Immediate Denture Maxillary	\$1,421.00
05140	Immediate Denture Mandibular	\$1,421.00
05211	Maxillary Partial Resin Base	\$940.00
05212	Mandibular Partial Resin Base	\$940.00
05213	Maxillary Partial Metal frame	\$1,230.00
05214	Mandibular Partial metal Frame	\$1,230.00
05225	Maxillary Partial Denture- Flex. Base	\$547.00
05226	Mandibular Partial Denture - Flex. Base	\$541.00
05281	Removable Unilateral Partial Denture	\$501.00
05410	Adjust Complete Denture-Upper	\$600.00
05411	Adjust Partial - maxillary	\$60.00
05421	Adjust Partial - Mandibular	\$60.00
05422	Relind Upper Denture (Chairside)	\$60.00

Ruopp & Ruopp Dentistry		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
05510	Repair roken Complete Denture Base	179.00
05520	Replace Missing or Broken Teeth	119.00
05610	Repair Resin Denture Base	7.00
05620	Repair Cast Framework	17.00
05630	Repair or Replace Broken Clasp	7.00
05640	Replace Broken Teeth- Per Tooth	?
05650	Add Tooth to Existing Partial Denture	?
05660	Add Clasp to Existing Partial Denture	?
05670	Replace All TTH/Acry Cast Met Frame (Max)	?
05671	Replace All TTH/Acry Cast Met Frame (Man)	?
05710	Rebase Complete Upper Denture	?
05711	Rebase Complete Lower Denture	?
05720	Rebase Upper Partial Denture	?
05721	Rebase Lower Partial denture	?
05730	Reline Lower Denture (Chairside)	\$218.00
05731	Reline Upper Partial (Chairside)	\$218.00
05740	Reline Lower Partial (Chairside)	\$218.00
05741	Reline Lower Partial (Chairside)	\$218.00
05750	Relind Upper Denture (Lab)	\$317.00
05751	Reline Lower Denture (Lab)	\$317.00

all depend on the lab fee associated

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
05760	Reline Upper Partial (Lab)	\$317.00
05761	Reline Lower Partial (Lab)	\$317.00
05810	Interim Maxillary Denture	\$552.00
05811	Interim Mandibular Denture	\$552.00
05820	Interim Maxillary Partial	\$547.00
05821	Interim Mandibular Partial	\$547.00
05850	Tissue Conditioning, Maxillary	7.00
05851	Tissue Conditioning, Mandibular	7.00
05860	Implant Bar Over Denture	\$4,373.00
05861	Overdenture-Partial, by Report	n/a
05899	Unspecified Removable Prosthodontic Proc	\$109.00
05911	Facial Moulage (Sectional)	n/a
05912	Facial Moulage (Complete)	n/a
05913	Nasal Prosthesis	n/a
05914	Auricular Prosthesis	n/a
05915	Orbital Prosthesis	n/a
05916	Ocular Prosthesis	n/a
05931	Obturator Prosthesis, Surical	n/a
05932	Obturator Prosthesis, Definitive	n/a
05934	Mandibular Resection Prosthesis	n/a
05935	Mandibular Resection Prosthesis w/Out FI	n/a
05936	Obturator Prosthesis, Interim	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
05937	Trismus Appliance (not for TMD Treat)	n/a
05951	Feeding Aid	n/a
05952	Speech Aid Prosthesis, Pediatric	n/a
05954	Palatal Augmentation Prosthesis	n/a
05955	Palatal Lift Prosthesis, Definitive	n/a
05982	Surgical Stent	n/a
05983	Radiation Carrier	n/a
05984	Radiation Shield	n/a
05985	Radiation Cone Locator	n/a
05986	Fluoride Gel Carrier	\$107.00
05987	Commissure Splint	n/a
05988	Surgical Splint	\$131.00
Prosthodontics (Fixed)		
06010	Surg Place of Implant Body: Endo Implant	\$1282.00
06040	Surgical Placement: Eposteal Implant	n/a
06050	Surgical Placement: Transosteal Implant	n/a
06053	Implant/ Aabt Supp Rem Dent-Comp Edent AR	\$1592.00
06054	Implant/ Aabt Supp Rem Dent-Part Edent AR	\$1682.00
06055	Dental Implant Supported Connecting Bar	n/a
06056	Prefabricated Abutment	\$383.00
06057	Custom Abutment	\$465.00
06058	Abutment Supported Porc/Ceramic Crown	\$950.00
06059	Abut. Supp. Porc. Fused to metal crn HNM	\$896.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06060	Abut. Supp. Porc. Fused to metal crn PBM	n/a
06061	Abut. Supp. Porc. Fused to metal crn NM	n/a
06062	Abut. Supp. Cast Metal Crown (HNM)	n/a
06063	Abut. Supp. Cast Metal Crown (PBM)	n/a
06064	Abut. Supp. Cast Metal Crown (NM)	n/a
06065	Implant supp. Porc/Ceramic Crown	n/a
06066	Impl Supp Porc Fused to Metal (T, TA, HNM)	7896.00
06067	Implant Support. Metal Crown (T, TA, HNM)	n/a
06068	Abut. Supp. Retainer for Porc/Ceram FPD	7896.00
06069	Abut. Supp. Ret. For Porc. Fused	8896.00
06070	Abut Supp Ret for Porc Fused Met FPD PBM	n/a
06071	Abut Supp Ret for Porc Fused Met FPD HNM	n/a
06072	Abut Supp Ret for Cast Metal FPD HNM	n/a
06073	Abut Supp Ret for Cast Metal FPD PBM	n/a
06074	Abut Supp Ret for Cast Metal FPD NM	n/a
06075	Implant Supported Retainer for Ceram FPD	n/a
06076	Imp Supp Ret - Porc Fused FPD (T, TA, HNM)	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06077	Imp Supp Ret-Cast Metal FPD (T, TA, HNM)	n/a
06080	Implant Main. Procedures	\$164.00
06094	Abutment Supported Crown-(Titanium)	\$896.00
06100	Implant Removal	n/a
06190	Radio./Surgical Implant Index, By Report	\$193.00
06194	Abut Supp Ret Crown for FPD (Titanium)	n/a
06199	Unspecified Implant Procedure	\$1500.00
06205	Pontif-Indirect Resin Based Composite	n/a
06210	Pontic-Cast High Noble Metal	\$874.00
06211	Pontic-Cast Predominatly Base Metal	n/a
06212	Pontic-Cast Noble Metal	n/a
06214	Pontic-Titanium	n/a
06240	Bridge Pontic (Porcelain/Precious)	\$896.00
06241	Bridge Pontic (Porcelain/Cast)	\$836.00
06242	Fixed Partial Denture Pontic	\$859.00
06245	Pontic-Porcelain/Ceramic	\$896.00
06250	Pontic-Resin with High Noble Metal	n/a
06251	Pontic-Resin with Predom. Metal	n/a
06252	Pontic-Resin with Noble Metal	n/a
06253	Provisional Pontic	?
06520	Inlay-Metallic-Two Surfaces	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06530	Inlay-Metallic-Three or More Surfaces	n/a
06543	Onlay-Metallic-Three Surfaces	n/a
06545	Retainer-Cast Metal for Res Bnd Fix Pros	n/a
06548	Retainer-Porc/Cer-Resin Bond Fixed Prost	n/a
06600	Inlay-Porcelain/Ceramic, Two Surfaces	n/a
06601	Inlay-Procelain/Ceramic, Three+Surf.	n/a
06602	Inlay-Cast High Noble Metal-Two Surf.	n/a
06603	Inlay-Cast High Noble Metal-Three Surf.	n/a
06604	Inlay-Cast Predominant Base Metal, 2 Surf	n/a
06605	Inlay-Cast Predominant Base Metal, 3 + Surf	n/a
06606	Inlay-Cast Noble Metal, Two Surf	n/a
06607	Inlay-Cast Noble Metal, Three + Surf	n/a
06608	Onlay-Porcelain/Ceramic, Two Surf	n/a
06609	Onlay-Porcelain/Ceramic, Three + Surf	n/a
06610	Onlay-Cast High Noble Metal, Two Surf	n/a
06611	Onlay-Cast High Noble Metal, Three + Surf	n/a

Ruopp & Ruopp Dentistry		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06612	Onlay-Cast Predominant Base Metal, 2 Surf	n/a
06613	Onlay-Cast predominant Base Meta, 3 + Surf	n/a
06614	Onlay-Cast Noble Metal, Two Surf	n/a
06615	Onlay-Cast Noble Metal, Three + Surf	n/a
06624	Inlay-Titanium	n/a
06634	Onlay-Titanium	n/a
06710	Crown-indirect Resin Based Composite	n/a
06720	Crown-Resin with High Noble Metal	n/a
06721	Crown-Resin with Predom. Base Metal	n/a
06722	Crown-Resin with Noble Metal	n/a
06740	Crown - Porcelain / Ceramic	\$896.00
06750	Bridge Abutment (Porc/Precious)	\$896.00
06751	Bridge Abutment (Porc/Cast)	\$836.00
06752	Crown-Porcelain Fused to Noble Metal	\$896.00
06780	Crown-3/4 Cast High Noble Metal	n/a
06781	Crown - 3/4 Cast Pred. Based Metal	n/a
06782	Crown - 3/4 Cast Noble Metal	n/a
06783	Crown - 3/4 Porcelain/Ceramic	n/a
06790	Crown - Full Cast High Noble metal	\$885.00
06791	Crown - Full Cast Predom. Metal	\$836.00
06792	Crown - Full Cast Noble Metal	\$859.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
06793	Provisional Retainer Crown	?
06794	Crown - Titanium	n/a
06920	Connector Bar	n/a
06930	Recement Bridge	\$109.00
06940	Stress Breaker	n/a
06950	Precision Attachment	n/a
06970	Cast Post and Core in Add. To Bridge Ret	n/a
06971	Cast Post as Part of Bridge Retainer	n/a
06972	Prefabricated Post and Core	n/a
06973	Core Built up for Retainer, Inc.. Pins	n/a
06975	Coping Metal	n/a
06976	Each additional Cast Post - Same Tooth	n/a
06977	Each Additional Prefa Post - Same Tooth	n/a
06980	Repair Fixed Partial Denture	\$273.00
06985	Pediatric Partial Denture, Fixed	n/a
06999	Unspecified Fixed Prosthodontic Procedur	?
<u>Oral and Maxillofacial Surgery</u>		
07111	Coronal Remnants - Deciduous Tooth	n/a
07130	Root Removal - Exposed Roots	n/a
07140	Extraction	\$143.00
07210	Surgical Extraction	\$252.00
07220	Removal of Impacted Tooth - Soft Tissue	n/a
07230	Removal of Impacted Tooth - Partially Bony	n/a
07240	Rem. Of Impacted Tooth - Completely Bony	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07241	Removal of Impacted Tooth w/Unusual Comp	n/a
07250	Surgical removal of Residual Tooth Roots	\$218.00
07260	Oral Antral Fistula Closure	n/a
07261	Primary Closure of a Sinus Perforation	n/a
07270	Tooth Reimplantation or Stabilization	\$492.00
07272	Tooth Transplantation (Inc. Reimplant)	n/a
07280	Surgical Exposure of Impacted or Unerupt	\$109.00
07281	Surgical Exposure of Impacted Tooth	n/a
07282	Mobil Erupt/malpositio Tooth Aid Erupt	n/a
07283	Placement of Impact TTH Device to Erupt	n/a
07285	Biopsy of Oral Tissue-hard	n/a
07286	Biopsy of Oral Tissue-Soft	\$216.00
07287	Cytology Sample Collection	n/a
07288	Brush Biopsy-Transepithelial Collection	n/a
07290	Surgical Repositioning of Teeth	\$350.00
07291	Fiber Section	\$70.00
07310	Alveoloplasty in Con. With Extrac./Quad	\$252.00
07311	Alveoloplasty in Con. With Extrac.1-3/Quad	n/a
07320	Alveoloplasty Not in Con. W/Extract./Qua	\$322.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07321	Alveoloplasty Without Extract 1-3/Qua	n/a
07340	Vestibuloplasty-Ridge Extension (sec. EP)	n/a
07350	Vestibuloplasty-Ridge ext. (incl tissue)	n/a
07410	Excision Benigh Lesion up to 1.25CM	n/a
07411	Excision of Benigh Lesion >1.25CM	n/a
07412	Excision of Benigh Lesion, Complicated	n/a
07413	Excision of Malignant Lesion <=1.25 CM	n/a
07414	Excision of Malignant Lesion > 1.25 CM	n/a
07415	Excision of Malignant Lesion - Complicate	n/a
07431	Excision of Ben. Tumor - Lesion < 1.25 CM	n/a
07440	Excision of Mal. Tumor - Lesion to 1.25 CM	n/a
07441	Excision of Mal. Tumor - Lesion > 1.25 CM	n/a
07450	Removal of Odontogenic Cyst to 1.25	n/a
07451	Removal of Odontogenic cyst > 1.25	n/a
07460	Removal of Nonodontogenic Cyst to 1.25	n/a
07461	Removal of Nonodontogenic Cyst > 1.25	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07465	Destruction of Lesion(s)	\$55.00
07471	Removal of Exostosis - Per Site	n/a
07472	Removal of Torus Palatinus	\$365.00
07473	Removal of Torus Mandibularis	\$796.00
07485	Surgical Reduction of Osseous Tuberosity	n/a
07490	Radical Resection of Mandible w/Bone GRA	n/a
07510	Incision and Drainage of Abscess-Introra	\$125.00
07511	Incision and Drain of Abscess-Int-Comp	n/a
07520	Incision and Drain of Abscess-Exterior	n/a
07521	Incision and Drain of Abscess-Ext-Comp	n/a
07530	Removal of Foreign Body, Skin Tissue	\$313.00
07540	Removal of Reaction - Produc. Foreign Body	n/a
07550	Sequestrectomy for Osteomyelitis	n/a
07560	Maxillary Sinus. For Rem. Of Tooth Frag.	n/a
07610	Maxilla-Open Reduction (Teeth Immobil)	n/a
07620	Maxilla - Closed Reduction (Teeth Immobil)	n/a
07630	Mandible - Open Reduction (Teeth Immobil)	n/a
07640	Mandible - Closed Reduction (Teeth Immobil)	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07650	Malar and/or Zygomatic Arch-Open Reduct.	n/a
07660	Malar and/or Zygomatic Arch-Closed Reduct.	n/a
07670	Alveolus-Stabilization Fo Teeth	n/a
07671	Alveolus-Open Reduct- Inc Stab of Teeth	n/a
07680	Facial Bones - Complicated Reduction w/Fix	n/a
07710	Maxilla-Open Reduction (Teeth Immobil)	n/a
07720	Maxilla-Closed Reduction	n/a
07730	Mandible-Open Reduction	n/a
07740	Mandible-Closed Reduction	n/a
07750	Malar and/or Zygomatic Arch-open Red.	n/a
07760	malar and/or Zygomatic Arch-Closed Red.	n/a
07770	Alveolus-Stabil. Of Teeth, Open Reduct.	n/a
07771	Alveolus-Close Reduct Stabil of Teeth	n/a
07780	facial Bones-Comp. Reduction w/Fixation	n/a
07810	Open Reduction of Dislocation	n/a
07820	Closed Reduction of Dislocation	n/a
07830	Manipulation Under Anesthesia	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07840	Condylectomy	n/a
07850	Surgical Discectomy, W/Wout Implant	n/a
07852	Disc Repair	n/a
07854	Synovectomy	n/a
07856	Myotomy	n/a
07858	Joint Reconstruction	n/a
07960	Frenectomy/quad	\$273.00
07865	Arthroplasty	n/a
07870	Arthrocentesis	n/a
07871	Non-Arthroscopic Lysis and Lavage	n/a
07872	Arthroscopy-Diagnosis	n/a
07873	Arthroscopy-Surgical; Lavage and Lysis	n/a
07874	Arthroscopy-Surgical; Disc Reposition	n/a
07875	Arthroscopy-Surgical; Synovectomy	n/a
07876	Arthroscopy-Surgical; Discectomy	n/a
07877	Arthroscopy-Surgical; Debridement	n/a
07880	Occlusal Orthotic Device	n/a
07911	Complicated Suture to 5CM	n/a
07912	Complicated Suture > 5CM	n/a
07920	Skin Graft (ident Defect COV, LOC, Type)	n/a
07941	Osteotomy-Ramus, Closed	n/a
07943	Osteotomy-Ramus, Open with Bone Graft	n/a
07944	Osteotomy-Segemented or Suapical-per Sext	n/a
07945	Osteotomy-Body of Mandible	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07946	Lefort I (Maxilla - Total)	n/a
07947	Lefot I (Maxilla-Segmented)	n/a
07948	Lefot II of Lefot III w/out Bone Graft	n/a
07949	Lefot II or Lefot III with Bone Graft	n/a
07953	Bone Replace Graft for Ridge Preservatio	\$2145.00
07960	Frenulectomy-Separate Procedure	\$273.00
07963	Frenuloplasty	n/a
07970	Excision of Hyperplastic Tissue - per Arch	\$492.00
07971	Excision of Pericoronal Gingiva	n/a
07972	Surgical Reduction of Fibrous Tuberosity	n/a
07980	Sialolithotomy	n/a
07982	Sialodochoplasty	n/a
07983	Closure of Salivary Fistula	n/a
07990	Emergency Tracheotomy	n/a
07991	Coronoidectomy	n/a
07997	Apppliance Removal	\$84.00
07999	Unspecified Oral Surgery Procedure	\$55.00
<u>Orthodontics</u>		
08010	Limited Ortho Treat of the Prim Dentitio	n/a
08020	Limited Ortho Treat of the Trans Dent	\$327.00
08030	Limited Ortho TX Adolescent	\$2,176.00
08040	Limited Ortho TX Adult	\$2,176.00
08050	Inter Ortho Treat of the Prim Dent	\$492.00

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
08060	Inter Ortho Treat of the Trans Dent	\$492.00
08070	Comp Ortho treat of the Trans Dent	n/a
08080	Invisalign - Adolescent	\$3,980.00
08090	Invisalign - Adult	\$3,980.00
08220	Fixed Appliance Therapy	\$327.00
08680	Orthodontic Retention	\$437.00
08691	Repair of Ortho Appliance	\$40.00
08692	Replace Lost or Broken Retainer	\$327.00
General Services		
09110	Emergency Tx of Pain by Report	\$104.00
09120	Section Bridge	\$114.00
09210	Local Anesthesia not in Conj. w/Oper. PR	\$0
09211	Regional Block Anesthesia	\$0
09212	Trigeminal Division Block Anesthesia	\$0
09215	Local Anesthesia not in Conj. w/Oper. PR	\$0
09220	General Anesthesia-First 30 Minutes	\$0
09221	Deep Sedat/Gen Anesth Ea Add 15 Min	\$0
09230	Nitrous Oxide	\$60.00
09241	Intravenous Sed/Analg-First 30 Minutes	n/a
09242	Intravenous Sed/Analg-Ea. Add. 15 min.	n/a
09248	Non-Intravenous Conscious Sedation	n/a

		Ruopp & Ruopp Dentistry
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
09310	Consultation on Slides Prepared Elsewhere	\$0.00
09410	House Call	\$335.00
09420	Hospital Visit	\$383.00
09430	Office Visit for Observation	\$55.00
09440	Office Visit After Hours	\$131.00
09450	Case Present-Det/Ext Treatment Planning	n/a
09500	Hospital O/R	n/a
09610	Therapeutic Drug Injection	\$55.00
09630	Perio Rx	\$7.00
09631	Peroxyl Gel	\$15.00
09632	MI Paste	\$12.00
09633	Vibramycin	\$65.00
09634	Brush on Fluoride	\$10.00
09637	Floidex Paste	\$10.00
09638	Waterpik	\$39.00
09639	Relieve Kit	\$65.00
09640	Sappire Toothpaste	\$8.00
09641	Soft GUM picks	\$2.00
09642	Aqua Seal	\$6.00
09643	Daily Pak Vitamins	\$10.00
09910	Application of Desensitizing Medicament	\$34.00
09911	App Desensitizing Resin-Cerv/Root Surf.	\$17.00
09920	Behavior Management	\$34.00
09930	Indoform Gauze	\$49.00
09940	Night guard soft	\$218.00
09940A	Vacuum Formed Soft Night Guard	n/a
09940B	Comfort H/S bite Splint	n/a
09940C	Comfort Bite Splint (hard)	n/a
09941	Athletic Mouth Guard	\$153.00

Ruopp & Ruopp Dentistry		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
09942	Replace Night Guard with Model	\$164.00
09943	Night guard lab	\$364.00
09944	TMJ/NG follow-up	\$0.00
09950	Occlusion Analysis-Mouted Case	48
09951	Occlusal Adj. smooth tooth	\$20.00
09952	Occlusal Adj. complete	\$602.00
09970	Enamel Microabrasion	n/a
09971	Odontoplasty 1-2 Teeth; Incl Rem Enam	n/a
09972	External Bleaching - per Arch	n/a
09973	External Bleaching - per Tooth	n/a
09974	Internal Bleaching - Per Tooth	n/a
09998	MI Fluoride Paste	n/a
09999	Crest Whitestrips	794.00
09999	Electronic Numbing	\$15.00
Miscellaneous		
00003	Bleaching Trays	\$108.00
00005	Tube of Bleach	\$15.00
00011	Booster-Bleaching	\$270.00
00022	KOR Whitening	\$385.00
03960	Bleaching of Discolored Tooth	\$164.00
19630	Sonicare Elite	\$109.00
19631	Sonicare - Flexcare	\$143.00

Debarment Certification
(Please complete and return with Proposal Response)

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).

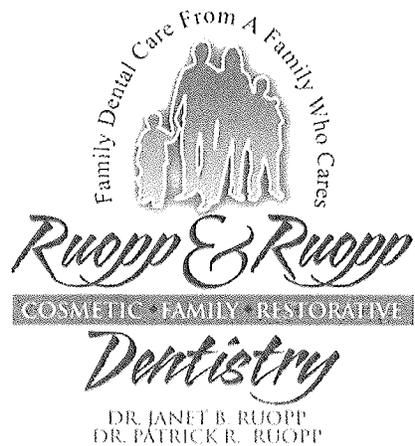
(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (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.

Liza Walker, Financial Coordinator
Name and Title of Authorized Representative

Liza Walker
Signature

12/9/15
Date



**REQUEST FOR PROPOSAL
FOR
DENTAL SERVICES FOR THE BOONE COUNTY PUBLIC
ADMINISTRATOR**

**RFP # 61-23NOV15
Release Date: October 22, 2015**

**Ruopp & Ruopp Dentistry
1818 Broadway
Cape Girardeau, MO
Ph: 573-334-8884
Fax: 573-334-7654**

Business/Organizational Information –

Ruopp & Ruopp DDS PC, 1818 Broadway, Cape Girardeau, MO 63701

Date established: June 1976

Members/Staff:

Dentists – Drs. Janet & Patrick Ruopp

Hygienists – Julia Abernathy, Tracey Cooley, Hollie Lipford, Kristen Middleton

EFDA – Jenny Surman

Assistants – Sherry Tenkhoff, Amanda Lowry, Leanna Boyer

Front Desk – Donna York, Janice Johnson, Jessie Thompson, Liza Walker, Kim Hogan

Staff Information –

Dr. Janet Brunton Ruopp

Education: Bachelor of Science – Southeast Missouri State University

D.D.S. – University of Missouri at Kansas City

Memberships: ADA, MDA, Southeast District Dental Society, GROWS implant groups. Cape Dental Study Club

Dr. Patrick R. Ruopp

Education: Bachelor of Science – Southeast Missouri State University, D.D.S. – University of Missouri at Kansas City

Memberships: ADA, MDA, Southeast District Dental Society, GROWS, Cape Dentistry Study Club, BSA-Troop 5, Cape Chamber of Commerce and Lions Club.

Julia Abernathy

Education: B.S. in Dental Hygiene – SIU, 2006

Hollie Lipford

Education: Associate Degree in Applied Science, Certified Dental Assistant, and Registered Dental Hygienist – John A. Logan College, 2012

Tracey Cooley

Education: Certified Dental Assistant and Degree in Dental Hygiene – John A. Logan College, 2007

Work History – None in the preceding two years.

Dental Services with Pricing –

<u>Diagnostic</u>			
00120	Periodic Examination	44.00	00230 Periapical x-ray – add. film 21.00
00121	Periodic Exam - Child	39.00	00272 Bitewing x-rays - two films 44.00
00140	Limited Oral Exam	72.00	00273 Bitewings x-ray - three films 51.00
00145	Evaluation for patient under age 3	54.00	00274 Bitewings x-ray - four films 57.00
00150	Comprehensive Oral Exam	66.00	00321 TMJ Film 94.00
00170	Re-eval – limited; problem focused	44.00	00330 Panoramic x-ray 96.00
00180	Probing/Periodontal Exam	44.00	00350 Oral/Facial Images 55.00
00210	Full Mouth Series	193.00	00431 Lesion Detection 38.00
00220	Periapical x-ray – first film	23.00	00460 Pulp Vitality Test 55.00
			00470 Diagnostic Casts 94.00

Preventative

01110 Prophylaxis – adult teeth	73.00
01120 Child Prophylaxis	54.00
01206 Fluoride Varnish	20.00
01208 Fluoride Rinse, adults	0.00
01330 Thumb Sucking-Book	15.00
01351 Sealant (per tooth)	55.00
01510 Space Maintainer-Fixed Unilat.	312.00
01515 Space Maintainer-Fixed Bilat.	405.00
01550 Recement Spacer	64.00
01555 Removal of Fixed Space Maint.	29.00

Restorative

02140 Amalgam Filling– 1sf	120.00
02150 Amalgam Filling– 2sf	147.00
02160 Amalgam Filling– 3 sf	171.00
02161 Amalgam Filling- 4+ sf	211.00
02330 Composite Filling – 1 sf anterior	117.00
02331 Composite Filling – 2 sf anterior	140.00
02332 Composite Filling - 3 sf anterior	170.00
02335 Composite Filling – 4 + anterior	205.00
02390 Composite Crown, ant, resin based	222.00
02391 Resin 1 sf posterior	129.00
02392 Resin 2 sf posterior	168.00
02393 Resin 3 sf posterior	201.00
02394 Resin 4 or more sf posterior	254.00

Restorative (crown/veneer)

02710 Resin Crown, indirect	273.00
02740 Anterior Crown- Porcelain/ceramic	896.00
02750 Crown-Porcelain/high noble	885.00
02751 Crown-Porcelain/cast	845.00
02752 Crown-Porcelain/noble	896.00
02790 Crown – precious full cast	900.00
02791 Crown – Cast	836.00
02915 Recement Dowel Post	84.00
02920 Recement Crown	84.00
02930 Pedo Stainless Steel Crown	223.00
02940 Sedative Filling	99.00
02950 Core Build-up	203.00
02951 Additional Pins	29.00
02952 Dowel Post	322.00
02955 Post Removal	203.00
02960 Veneer – Chairside	465.00
02962 Porcelain Veneer-Lumineers	850.00
02970 Temporary Crown	94.00
02999 Unspecified restorative tx by report	55.00

Endodontics

03220 Pulpotomy	218.00
03230 Pulp Therapy-ant primary tooth	273.00
03240 Pulp Therapy-post primary tooth	383.00
03310 Root Canal 1 canal	600.00
03320 Root Canal 2 canals	700.00
03330 Root Canal 3 canals	921.00

03346 Retreated Root Canal – Anterior	711.00
03347 Retreated Root Canal – Bicuspid	820.00
03348 Retreated Root Canal – Molar	1034.00
0001 Return Root Canal	0.00

Periodontics

04341 Perio Scaling & Root Plan. per quad	221.00
04342 Deep Clean 1-3 teeth per quad	142.00
04355 Full Mouth Debridement	165.00
04381 Arestin – single site	53.00
04910 3 month Perio Maint.	95.00

Prosthodontics (Removable)

05110 Denture - Maxillary	1088.00
05120 Denture - Mandibular	1088.00
05130 Immediate Denture Maxillary	1421.00
05140 Immediate Denture Mandibular	1421.00
05211 Maxillary Partial Resin Base	940.00
05212 Mandibular Partial Resin Base	940.00
05213 Maxillary Partial Metal Frame	1230.00
05214 Mandibular Partial Metal Frame	1230.00
05411 Adjust Denture - Mandibular	60.00
05421 Adjust Partial - Maxillary	60.00
05422 Adjust Partial - Mandibular	60.00
05730 Reline Upper Denture (Chairside)	218.00
05731 Reline Lower Denture (Chairside)	218.00
05740 Reline Upper Partial (Chairside)	218.00
05741 Reline Lower Partial (Chairside)	218.00
05750 Reline Upper Denture (Lab)	317.00
05751 Reline Lower Denture (Lab)	317.00
05760 Reline Upper Partial (Lab)	317.00
05761 Reline Lower Partial (Lab)	317.00
05810 Interim Maxillary Denture	552.00
05811 Interim Mandibular Denture	552.00
05820 Interim Maxillary Partial	547.00
05821 Interim Mandibular Partial	547.00
05860 Implant Bar Over Denture	4373.00

Prosthodontics (Fixed)

06240 Bridge Pontic (Porcelain/Precious)	896.00
06241 Bridge Pontic (Porcelain/Cast)	836.00
06242 Fixed Partial Denture Pontic	859.00
06750 Bridge Abutment (Porc/Precious)	896.00
06751 Bridge Abutment (Porcelain/Cast)	836.00
06930 Recement Bridge	109.00

Oral and Maxillofacial Surgery

07140 Extraction	143.00
07210 Surgical Extraction	252.00
07291 Fiber Section	70.00
07960 Frenectomy/quad	273.00
00350 Oral/Facial Images	55.00
00470 Diagnostic Cast	94.00

Orthodontics

08030 Limited Ortho TX Adolescent	2176.00
-----------------------------------	---------

08040 Limited Ortho TX Adult	2176.00	09641 Soft GUM picks	2.00
08080 Invisalign – Adolescent	3980.00	09642 Aqua Seal	6.00
08090 Invisalign – Adult	3980.00	09643 Daily Pak Vitamins	10.00
08220 Fixed Appliance Therapy	327.00		
08691 Repair of Ortho Appliance	40.00	09920 Behavior Management	34.00
08692 Replace Lost or Broken Retainer	327.00	09930 Iodoform Gauze	49.00
07997 Remove Appliance	84.00	09940 Night guard soft	218.00
		09941 Athletic Mouth Guard	153.00
<u>General Services</u>		09942 Replace Night Guard with Model	164.00
09110 Emergency Tx of Pain by Report	104.00	09943 Night guard lab	364.00
09120 Section Bridge	114.00	09944 TMJ/NG follow-up	0.00
09230 Nitrous Oxide	60.00	09951 Occlusal Adj. smooth tooth	20.00
09310 Consultation	0.00	09952 Occlusal Adj. complete	602.00
09420 Hospital Visit	383.00	09999 Electronic Numbing	15.00
09440 Office Visit After Hours	131.00		
09630 Perio Rx	7.00	<u>Miscellaneous</u>	
09631 Peroxyl Gel	15.00	00003 Bleaching Trays	108.00
09632 MI Paste	12.00	00005 Tube of Bleach	15.00
09633 Vibramycin	65.00	0011 Booster - Bleaching	270.00
09634 Brush on Fluoride	10.00	00022 KOR Whitening	385.00
09637 Floridex Paste	10.00	03960 Bleaching of Discolored Tooth	164.00
09638 Waterpik	39.00	19630 Sonicare Elite	109.00
09639 Relieve Kit	65.00	19631 Sonicare – Flexcare	143.00
09640 Sapphire Toothpaste	8.00		

Available Hours – Monday thru Thursday 8:00 a.m. – 5:00 p.m. & Friday 8:00 a.m. – 12:00 p.m.
Service Location – 1818 Broadway, Cape Girardeau, MO 63701

Insurance – see forms included

Licenses – see forms included

No lawsuits have been filed against the offerors.

State of Missouri

Department of Insurance, Financial Institutions and Professional Registration

Division of Professional Registration

Missouri Dental Board

Dentist

VALID THROUGH NOVEMBER 30, 2016
ORIGINAL CERTIFICATE/LICENSE NO: 012544

PATRICK R. RUOPP, DDS



EXECUTIVE DIRECTOR



DIVISION DIRECTOR

3 The Insured shall be authorized to practice his profession under the laws of the State or States in which he practices.

4 Other insurance—The insurance afforded by this policy is primary insurance, except when stated to apply in excess of or contingent upon the absence of other insurance. When this insurance is primary and the insured has other insurance which is stated to be applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

When both this insurance and other insurance apply to the loss on the same basis, whether primary, excess or contingent, the Company shall not be liable under this policy for a greater proportion of such loss than the applicable limit of liability under this policy for such loss bears to the total applicable limit of liability of all valid and collectible insurance against such loss.

5 No action shall be maintained against the Company to recover a loss covered by this policy unless brought after the amount of such loss shall have been fixed either by a final judgment against the Insured by the court of last resort after trial of the issue or by agreement between the parties with the written consent of the Company and unless brought within two years and one day after such judgment or written agreement, except that, if such period is in conflict with the statutes of the state wherein this policy is issued, it is hereby amended to conform with such statutes. Any person or his legal representative who has secured such judgment or written agreement shall thereafter be entitled to recover under the terms of this policy in the same manner and to the same extent as the Insured. Nothing contained in this policy shall give any person or organization any right to join the Company as a co-defendant in any action against the Insured to determine the Insured's liability. Bankruptcy or insolvency of the Insured shall not relieve the Company of any of its obligations hereunder.

6 The interest of the Insured under this policy shall not be assignable to any other person.

7 This policy may be cancelled by the Insured by mailing to the Company or any of its authorized representatives, written notice, stating when thereafter the cancellation shall be effective. This policy may be cancelled by the Company by mailing, postage prepaid, to the Insured at the last address on record with the Company written notice stating when, not less than 30 days thereafter such cancellation shall be effective. If the Insured cancels, earned premium shall be computed in accordance with the standard short rate tables and procedure. If the Company cancels, earned premium shall be computed pro rata. Premium adjustments shall be made within a reasonable period of time after cancellation, but payment of or tender of such unearned premium shall not be a condition of cancellation.

8 By acceptance of this policy the Insured agrees that this policy embodies all agreements existing between himself and the Company or any of its agents relating to this insurance.

9 The following space is intended for waivers, exceptions and endorsements. If any, they shall become part of this policy.

89 125 128 136 146 252 295 443 549 590 772 820 825 826 831
997

Insured's Profession: DENTISTRY
The Insured:

Policy No. 529553 PATRICK ROBERT RUOPP DDS
The Premium \$ 2161 1818 BROADWAY ST
TOTAL 2161 CAPE GIRARDEAU MO 63701-4508

One Occurrence \$ 2,000,000 Annual Aggregate \$ 4,000,000

The term of this policy shall begin and end at 12:01 a.m., standard time, at the place where the Insured resides

MO. DAY YEAR MO. DAY YEAR
and be from 09 19 2015 to 09 19 2016

In Witness Whereof, The Medical Protective Company has caused this policy to be signed by its President and its Secretary and countersigned by its duly authorized representative.

Angela S. Ackerman

Timothy Henry
PRESIDENT
Timothy Henry
SECRETARY

COUNTERSIGNED

T-6-86

IN THE EVENT OF CLAIM, THREATENED OR FILED,
IMMEDIATELY NOTIFY THE MEDICAL PROTECTIVE COMPANY, FORT WAYNE, INDIANA

FOR SERVICE CALL:

MDIS

@ 800-944-7550

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AR7061966	04-30-2018	\$731
SCHEDULES	BUSINESS ACTIVITY	DATE ISSUED
2,2N,3 3N,4,5	PRACTITIONER	03-02-2015
RUOPP, PATRICK ROBERT DDS Ruopp & Ruopp DDS 1818 BROADWAY ST CAPE GIRARDEAU, MO 63701		

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
 UNITED STATES DEPARTMENT OF JUSTICE
 DRUG ENFORCEMENT ADMINISTRATION
 WASHINGTON, D.C. 20537

Sections 304 and 1008 (21 U.S.C. 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IS NOT VALID AFTER THE EXPIRATION DATE.

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
 UNITED STATES DEPARTMENT OF JUSTICE
 DRUG ENFORCEMENT ADMINISTRATION
 WASHINGTON, D.C. 20537

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AR7061966	04-30-2018	\$731
SCHEDULES	BUSINESS ACTIVITY	DATE ISSUED
2,2N,3 3N,4,5	PRACTITIONER	03-02-2015
RUOPP, PATRICK ROBERT DDS Ruopp & Ruopp DDS 1818 BROADWAY ST CAPE GIRARDEAU, MO 63701		

Sections 304 and 1008 (21 U.S.C. 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, BUSINESS ACTIVITY, OR VALID AFTER THE EXPIRATION DATE.

Form DEA-223 (05/04)

State of Missouri

Department of Insurance, Financial Institutions and Professional Registration
Division of Professional Registration
Missouri Dental Board
Dentist

VALID THROUGH NOVEMBER 30, 2016
ORIGINAL CERTIFICATE/LICENSE NO. 012543

JANET B RUOPP, DDS



EXECUTIVE DIRECTOR



DIVISION DIRECTOR

3 The Insured shall be authorized to practice his profession under the laws of the State or States in which he practices.

4 Other insurance—The insurance afforded by this policy is primary insurance, except when stated to apply in excess of or contingent upon the absence of other insurance. When this insurance is primary and the insured has other insurance which is stated to be applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

When both this insurance and other insurance apply to the loss on the same basis, whether primary, excess or contingent, the Company shall not be liable under this policy for a greater proportion of such loss than the applicable limit of liability under this policy for such loss bears to the total applicable limit of liability of all valid and collectible insurance against such loss.

5 No action shall be maintained against the Company to recover a loss covered by this policy unless brought after the amount of such loss shall have been fixed either by a final judgment against the Insured by the court of last resort after trial of the issue or by agreement between the parties with the written consent of the Company and unless brought within two years and one day after such judgment or written agreement, except that, if such period is in conflict with the statutes of the state wherein this policy is issued, it is hereby amended to conform with such statutes. Any person or his legal representative who has secured such judgment or written agreement shall thereafter be entitled to recover under the terms of this policy in the same manner and to the same extent as the Insured. Nothing contained in this policy shall give any person or organization any right to join the Company as a co-defendant in any action against the Insured to determine the Insured's liability. Bankruptcy or insolvency of the Insured shall not relieve the Company of any of its obligations hereunder.

6 The interest of the Insured under this policy shall not be assignable to any other person.

7 This policy may be cancelled by the Insured by mailing to the Company or any of its authorized representatives, written notice, stating when thereafter the cancellation shall be effective. This policy may be cancelled by the Company by mailing, postage prepaid, to the Insured at the last address on record with the Company written notice stating when, not less than 30 days thereafter such cancellation shall be effective. If the Insured cancels, earned premium shall be computed in accordance with the standard short rate tables and procedure. If the Company cancels, earned premium shall be computed pro rata. Premium adjustments shall be made within a reasonable period of time after cancellation, but payment of or tender of such unearned premium shall not be a condition of cancellation.

8 By acceptance of this policy the Insured agrees that this policy embodies all agreements existing between himself and the Company or any of its agents relating to this insurance.

9 The following space is intended for waivers, exceptions and endorsements. If any, they shall become part of this policy.

89 125 128 136 146 252 295 443 549 590 772 820 825 826 831
997

Insured's Profession: DENTISTRY

The Insured:

Policy No.	529552	JANET M BRUNTON RUOPP DDS
The Premium \$	2088	1818 BROADWAY ST
TOTAL	2088	CAPE GIRARDEAU MO 63701-4508

One Occurrence \$ 2,000,000 Annual Aggregate \$ 4,000,000

The term of this policy shall begin and end at 12:01 a.m., standard time, at the place where the Insured resides

	MO.	DAY	YEAR	to	MO.	DAY	YEAR
and be from	03	19	2015		03	19	2016

In Witness Whereof, The Medical Protective Company has caused this policy to be signed by its President and its Secretary and countersigned by its duly authorized representative.

Angela K. Ackerman

COUNTERSIGNED

T-6-86

Timothy J. Kersey
PRESIDENT

Tom Henry
SECRETARY

SECRETARY

IN THE EVENT OF CLAIM, THREATENED OR FILED,
IMMEDIATELY NOTIFY THE MEDICAL PROTECTIVE COMPANY, FORT WAYNE, INDIANA

FOR SERVICE CALL:

MDIS

@ 800-944-7550

RN

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE		
UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION WASHINGTON, D.C. 20537		
DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AR7061978	04-30-2018	\$731
SCHEDULES	BUSINESS ACTIVITY	DATE ISSUED
2,2N,3 3N,4,5	PRACTITIONER	03-02-2015
RUOPP, JANET BRUNTON DDS Ruopp & Ruopp DDS 1818 BROADWAY CAPE GIRARDEAU, MO 63701		
<p>Sections 304 and 1008 (21 U.S.C. 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.</p> <p>THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IS NOT VALID AFTER THE EXPIRATION DATE.</p>		

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE		
UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION WASHINGTON, D.C. 20537		
DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AR7061978	04-30-2018	\$731
SCHEDULES	BUSINESS ACTIVITY	DATE ISSUED
2,2N,3 3N,4,5	PRACTITIONER	03-02-2015
RUOPP, JANET BRUNTON DDS Ruopp & Ruopp DDS 1818 BROADWAY CAPE GIRARDEAU, MO 63701		
<p>Sections 304 and 1008 (21 U.S.C. 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.</p> <p>THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, BUSINESS ACTIVITY, OR VALID AFTER THE EXPIRATION DATE.</p>		

Form DEA-223 (05/04)

3 The Insured shall be authorized to practice its profession under the laws of the State or States in which it operates.

4 Other insurance—The insurance afforded by this policy is primary insurance, except when stated to apply in excess of or contingent upon the absence of other insurance. When this insurance is primary and the insured has other insurance which is stated to be applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

When both this insurance and other insurance apply to the loss on the same basis, whether primary, excess or contingent, the Company shall not be liable under this policy for a greater proportion of such loss than the applicable limit of liability under this policy for such loss bears to the total applicable limit of liability of all valid and collectible insurance against such loss.

5 No action shall be maintained against the Company to recover a loss covered by this policy unless brought after the amount of such loss shall have been fixed either by a final judgment against the Insured by the court of last resort after trial of the issue or by agreement between the parties with the written consent of the Company and unless brought within two years and one day after such judgment or written agreement, except that, if such period is in conflict with the statutes of the state wherein this policy is issued, it is hereby amended to conform with such statutes. Any person or his legal representative who has secured such judgment or written agreement shall thereafter be entitled to recover under the terms of this policy in the same manner and to the same extent as the Insured. Nothing contained in this policy shall give any person or organization any right to join the Company as a co-defendant in any action against the Insured to determine the Insured's liability. Bankruptcy or insolvency of the Insured shall not relieve the Company of any of its obligations hereunder.

6 The interest of the Insured under this policy shall not be assignable to any other person.

7 This policy may be cancelled by the Insured by mailing to the Company or any of its authorized representatives, written notice, stating when thereafter the cancellation shall be effective. This policy may be cancelled by the Company by mailing, postage prepaid, to the Insured at the last address on record with the Company written notice stating when, not less than 30 days thereafter such cancellation shall be effective. If the Insured cancels, earned premium shall be computed in accordance with the standard short rate tables and procedure. If the Company cancels, earned premium shall be computed pro rata. Premium adjustments shall be made within a reasonable period of time after cancellation, but payment of or tender of such unearned premium shall not be a condition of cancellation.

8 By acceptance of this policy the Insured agrees that this policy embodies all agreements existing between itself and the Company or any of its agents relating to this insurance.

9 The following space is intended for waivers, exceptions and endorsements. If any, they shall become part of this policy.

89 125 128 146 252 295 443 820 825 827 832 984 997

Insured's Profession: DENTISTRY

The Insured:

Policy No.	C34296	RUOPP & RUOPP DDS PC
The Premium \$	472	1818 BROADWAY ST
TOTAL	472	CAPE GIRARDEAU MO 63701-4508

One Occurrence \$ 1,000,000 Annual Aggregate \$ 3,000,000

The term of this policy shall begin and end at 12:01 a.m., standard time, at the place where the Insured resides

	MO.	DAY	YEAR		MO.	DAY	YEAR
and be from	09	12	2015	to	09	12	2016

In Witness Whereof, The Medical Protective Company has caused this policy to be signed by its President and its Secretary and countersigned by its duly authorized representative.

Timothy J. Kersey
PRESIDENT

Tracy Henry
SECRETARY

Angela L. Ackerman

COUNTERSIGNED
T-6-86-PC

IN THE EVENT OF CLAIM, THREATENED OR FILED,
IMMEDIATELY NOTIFY THE MEDICAL PROTECTIVE COMPANY, FORT WAYNE, INDIANA

FOR SERVICE CALL:

MDIS

@ 800-944-7550

PROFESSIONAL LIABILITY POLICY
Continuous service to the profession since 1899

RN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/6/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER First State Insurance Agency 204 E. Liberty St. Farmington MO 63640	CONTACT NAME: Marsha Morgan PHONE (A/C, No, Ext): (573) 334-8100 FAX (A/C, No): (573) 334-4877 E-MAIL ADDRESS: mmorgan@fsia.bz														
INSURED Ruopp & Ruopp DDS PC And Patrick And Janet Ruopp 1818 Broadway St Cape Girardeau MO 63701-4508	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Depositors</td> <td style="text-align: center;">42587</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Depositors	42587	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Depositors	42587														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER: 16-17 Master** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ACFPBOD7102080235	2/25/2016	2/25/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER (573) 886-4390 Boone County Purchasing Melinda Bobbitt 613 E Ash St, Rm 110 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Marsha Morgan/MKM <i>Marsha Morgan</i>
---	--

**AGREEMENT FOR
DENTAL SERVICES FOR CLIENTS OF THE
BOONE COUNTY PUBLIC ADMINISTRATOR**

THIS AGREEMENT dated the 7th day of June 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Patrick D. Neff, D.D.S.**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Agreement for **Dental Services for Clients of the Boone County Public Administrator**, Contract Number **07-02FEB16C**, pricing provided by Patrick D. Neff, D.D.S. dated January 15, 2016, Work Authorization Certification, Insurance Requirements, and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents.

2. **Contract Duration** – This contract agreement is effective for the period **from date of award through June 30, 2017**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County **for four additional one year periods** and thereafter will automatically renew until either the County or the Contractor provide a thirty day advance written notice of termination.

3. **Scope of Service** – Contractor agrees to provide dental services to clients of the Boone County Public Administrator:

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Administrator. Address: 705 E. Walnut, PO Box 1307, Columbia, MO 65205, and may only include the prices as identified on the attached pricing pages. No additional fees for delivery or extra services not included in the pricing response or taxes shall be included as additional charges in excess of the charges in the Contractor's pricing response. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

268 2016

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:

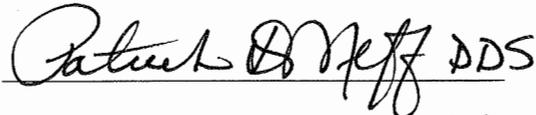
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the Boone County Commission, delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or
- c. County may terminate this agreement for convenience by providing the Contractor with 30 days written notice with payment for work incurred prior to notification of the County's intent to terminate, and any agreed-to wrap-up work from the date of notification until contract termination.
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

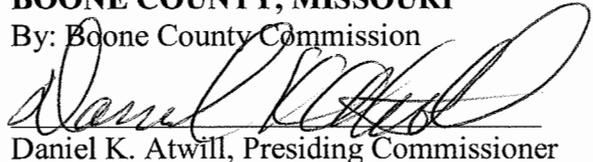
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

PATRICK D. NEFF, D.D.S

BOONE COUNTY, MISSOURI

By: Boone County Commission

By:  DDS

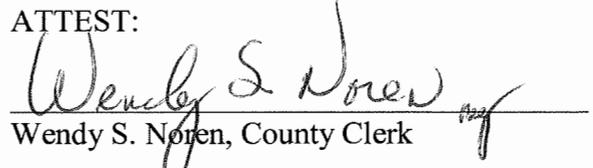

Daniel K. Atwill, Presiding Commissioner

Printed Name: PATRICK D. NEFF, D.D.S.

APPROVED AS TO FORM:

ATTEST:

by: 
County Counselor


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION:

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

<u></u>	05/27/2016	2130-71106 - Term and Supply
Signature	Date	Appropriation Account

**STANDARD CONTRACT TERMS AND CONDITIONS
BOONE COUNTY, MISSOURI**

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to

purchase advertising from other vendors.

13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **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.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Dental Services with Pricing

Service Code	Description	Price
Vendor Name: PATRICK DONLFF D.D.S. 1000 BLUE ST. FULTON, MO 65251 573-642-7234		
Diagnostic		
00120	Periodic Exam	45.00
00121	Periodic Exam - Child	
00140	Limited Oral Exam	45.00
00145	Evaluation for patient under age 3	
00150	Comprehensive Oral Exam	45.00
00160	Detailed & Extens oral Exam-PRB Focused	
00170	Re-eval - limited: problem focused	
00180	Probing/Periodontal Exam	
00210	Full Mouth Series	83.00
00220	Periapical x-ray - first film	17.00
00230	Periapical x-ray - add. Film	11.00
00240	Intraoral-Occlusal Film	25.00
00250	Extraoral-First Film	30.00
00260	Extraoral - Each Additional Film	40.00
00270	Bitewing - Single Film	18.00
00272	Bitewing x-rays - two films	22.00
00273	Bitewing x-rays - three films	25.00
00274	Bitewing x-rays - four films	30.00
00277	Vertical Bitewings-7-8 films	

20-01-15 11:25 IN

Vendor Name:		
Service Code	Description	Price
00290	Post., Ant. Or Lateral Skull and Facial	64.00
00310	Slalography	
00320	TMJ Film	
00321	Other Temporomandibular Joint Films	
00322	Temographic Survey	
00330	Panoramic x-ray	75.00
00340	Cephalometric Film	70.00
00350	Oral/Facial Images	
00415	Bacteriologic Studies for Det. Of Path.	44.00
00416	Viral Culture	
00421	Genetic Test for Susceptibility to Oral	
00425	Caries Susceptibility Tests	
00431	Lesion Detection	
00460	Pulp Vitality Test	
00470	Diagnositic Casts	
00472	ACC of Tissue, Gross Eam, prep/Trans	
00473	ACC of Tissue, Gross & Micro Ex, Prep/TR	
00474	ACC of Tissue, Gross & Micro Ex, Incl as	
00475	Decalcification Procedure	
00476	Special Stains for microorganisms	
00477	Special Stains, not for Microorganisms	
00478	Immunohistochemical Stains	

<u>Vendor Name:</u>		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
00479	Tissue In-Situ Hybridization (Interpret)	
00480	Proc & Interp of Cyt Smears, prep/Trans	
00481	Electron Microscopy - Diagnostic	
00482	Direct Immunofluorescence	
00483	Indirect Immunofluorescence	
00484	Consultation on Slides Prepared Elsewhere	
00485	Consult-Incl Prep of Biopsy From Referr	
Preventive		
01110	Prophylaxis - adult teeth	55.00
01120	Child Prophylaxis	40.00
01205	Adult Propy with fluoride	
01206	Topical Fluoride Varnish	
01206HCY	Topical Fluoride Varnish	
01208	Fluoride Rinse, adults	20.00
01234	First Rem. Prosth Appt (ex. Lab fees)	
01235	Second Rem. Prosth Appt (ex. Lab fees)	
01236	Third Rem. Prosth Appt (exc. Lab fees)	
01237	Fourth Rem. Prosth Appt (exc. Lab fees)	
01238	Preparation Visit Crown/Bridge (exc. Lab)	
01310	Nutritional Coun. For Dental Disease	

Vendor Name:		
Service Code	Description	Price
01320	Tobacco Couns/Ctrl & Prev of Oral Disease	
01330	Thumb Sucking-Book	
01351	Sealant (per tooth)	24.00
01510	Space Maintainer-Fixed Unilat.	189.00
01515	Space Maintainer-Fixed Bilat.	383.00
01520	Space Maintainer-Removable-unilateral	164.00
01525	Space Maintainer-Removable-bilateral	267.00
01550	Recement SpaceMaintainer	60.00
01555	Removal of Fixed Space Maint.	23.00
Restorative		
02140	Amalgan Filling - 1sf	90.00
02150	Amalgan Filling - 2sf	120.00
02160	Amalgan Filling - 3sf	125.00
02161	Amalgan Filling - 4 + 1sf	129.00
02330	Composite Filling 1 sf anterior	110.00
02331	Composite Filling 2 sf anterlor	120.00
02332	Composite Filling 3 sf anterior	130.00
02335	Composite Filling 4 + sf anterior	137.00
02390	Composite Crown, Ant, resin based	
02391	Resin 1 sf posterlor	90.00
02392	Resin 2 sf posterior	114.00
02393	Resin 3 sf posterior	139.00
02394	Resin 4 + sf posterior	150.00
02410	Gold Foil-One Surface	
02420	Gold Foil-Two Surfaces	

<u>Vendor Name:</u>		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
02430	Gold Foil-Three Surfaces	
02510	Inlay-Metallic-One Surface	
02520	Inlay-Metallic-Two Surface	
02530	Inlay-Metallic-Three or more Surfaces	
02542	Onlay-Metallic-Two Surfaces	
02543	Onlay-Metallic-Three Surfaces	
02544	Onlay-Metallic-Four or More Surfaces	
02610	Inlay-Porcelain/Ceramic-One Surface	
02620	Inlay-Porcelain/Ceramic-Two Surfaces	
02630	Inlay-Porcelain/Ceramic-Three+ Surfaces	
02642	Onlay-Porcelain/Ceramic 2 surfaces	
02643	Onlay-Porcelain/Ceramic 3 surfaces	
02644	Onlay-Porcelain/Ceramic 4 or more surfaces	
02650	Inlay-Resin/Composite-one surface	
02651	Inlay-Resin/Composite-two surfaces	

Vendor Name:		
Service Code	Description	Price
02652	Inlay-Resin/Composite- three + surfaces	
02662	Onlay-Resin/Composite- 2 surfaces	
02663	Onlay-Resin/Composite- 3 surfaces	
02664	Onlay-Resin/Composite- 4 or more surfaces-lab pr	
Restorative (crown/veneer)		
02710	Resin Crown, indirect	
02712	Crown-3/4 Resin Composite (indirect)	
02720	Crown-Resin with High Noble Metal	
02721	Crown-Resin with Predominantly Base Meta	
02722	Crown-Resin with Noble Metal	
02740	Anterior Crown- Porcelain/ceramic	
02740A	eMax Crown	
02740B	Lava Crown	
02740C	BruxZir Crown	
02750	Crown-Porcelain/high noble	660.00
02751	Crown-Porcelain/cast	660.00
02751A	Crown-Porcelain Fused to Base Metal	660.00
0275B	PFM With Metal Occlusion	
02752	Crown-Porcelain/noble	660.00
02780	Crown - 3/4 Cast High Noble Metal	

Vendor Name:		
Service Code	Description	Price
02781	Crown - 3/4 Cast Pred. Base Metal	
02782	Crown - 3/4 Cast Noble Metal	
02783	Crown - 3/4 Porcelain/Ceramic	
02790	Crown-precious full cast	660. ⁰⁰
02791	Crown-cast	
02792	Crown-Full Cast Noble Metal	660. ⁰⁰
02792A	PFM to white high noble	
02792B	White High Noble Crown (45%Au)	
02792C	White High Noble Crown (79% Pd)	
02792D	JVRT Crown (77% Au, yellow)	
02794	Crown Titanium	
02799	Provisional Crown	
02910	Recement Inlay, Only or partial coverage	60. ⁰⁰
02915	Recement Dowel Post	
02920	Recement Crown	60-00
02930	Pedo Stainless Steel Crown	140. ⁰⁰
02931	Prefab. Stainless Steel Crown-Permanent	147. ⁰⁰
02932	Prefa. Stainless Steel Crown - Permanent	167. ⁰⁰
02933	Prefab. Resin Crown	186-00
02934	Prefab. Stainless Steel Crown with Resin	
02940	Sedative Filling	50. ⁰⁰
02950	Core Build-up	149. ⁰⁰
02951	Additional Pins	29. ⁰⁰

Vendor Name:		
Service Code	Description	Price
02952	Dowel Post	201. ⁰⁰
02953	Each additional cast post - same tooth	
02954	Prefab. Post and Core in Add. to Crown	186. ⁰⁰
02955	Post Removal	
02957	Each additional pre-fab post - same tooth	
02960	Veneer-Chairside	360. ⁰⁰
02961	Labial Veneer (Porcelain Laminate) Lab	437. ⁰⁰
02962	Porcelain Veneer- Lumineers	
02970	Temporary Crown	
02971	Add Procedure for New Crown - Exist Denture	
02975	Coping	
02980	Crown Repair, by Report	129. ⁰⁰
02999	Unspecified restorative tx by report	
Endodontics		
03110	Pulp Cap-Direct (Ex. Final Restoration)	44. ⁰⁰
03120	Pulp Cap-Indirect (Ex. Final Restoration)	49. ⁰⁰
03220	Pulpotomy	86. ⁰⁰
03221	Gross Pulpal Debridement, Prim. & Perm.	
03222	Partial pulpotomy for apexogenesis	
03230	Pulp Therapy-ant primary tooth	108. ⁰⁰
03240	Pulp Therapy-post primary tooth	

Vendor Name:		
Service Code	Description	Price
03310	Root Canal 1 canal	350.00
03320	Root Canal 2 canal	450.00
03330	Root Canal 3 canal	650.00
03331	Treat. Of Root Canal Obst. Non-Surg Acc.	
03332	Incomplete Endo. Therapy; Inop/Fract TH	
03333	Internal Root Repair of Perf. Defects	
03346	Retreated Root Canal - Anterior	
03347	Retreated Root Canal - Bicuspid	
03348	Retreated Root Canal - Molar	
0001	Return Root Canal	
03351	Apexification/Recalcifica tion-initial Vis	
03352	Apexification/Recalcifica tion-interim	
03353	Apexification/Recalcifica tion-final Vis	
03410	Apicoectomy/Periradicul ar Surgery-Ant.	
03421	Apicoectomy/Periradicul ar Surgery-Bicusp.	
03425	Apicoectomy/Periradicul ar Surgery-Molar	
03426	Apicoectomy/Periradicul ar Surgery	
03430	Retrograde Filling-Per Root	
03450	Root Amputation-Per Root	
03460	Endodontic Endosseous Implant	
03470	Intentional Replantation	

Vendor Name:		
Service Code	Description	Price
03910	Surgical Procedure for Isolation of Root	
03920	Hemisection (Incl. Root Removal)	
03950	Canal Preparation and Fitting	
Periodontics		
04210	Gingivectomy or Gingivoplasty-per Quad	
04211	Gingivectomy or Gingivoplasty-per Tooth	
04240	Gingival Flap Procedure, Inc. Root Plan	
04241	Ging Flap Proc Inc Root PL 1-3 TTH/Quad	
04245	Apically Positioned Flap	
04249	Clinical Crown Lengthening-Hard Tissue	
04260	Osseour Surgery-Per Quad	
04261	OSS Surg-Inc Flap Entry/Clos 1-2 TTH/Quad	
04263	Bone Replace Graft-First Site In Quad	
04264	Bone Replace Graft-Each Add Site In Quad	
04265	Bio Mat-Aid Soft/Osseour Tissue Regen	
04266	Guided TISS Regen-Resorbable Barrier	
04267	Guid Tiss Regen-Nonresorbable Barrier	

Vendor Name:		
Service Code	Description	Price
04268	Surgical Revision Procedure, Per Tooth	
04270	Pedicle Soft Tissue Graft Procedure	
04273	Subepith Connective Tiss Graft Procedure	
04274	Distal or Proximal Wedge Procedure	
04275	Soft Tissue Allograft	
04276	Comb Connective Tissue/Double Ped Graft	
04277	Soft Tissue Graft Proc 1st Tooth	
04278	Soft Tissue Graft Proc Each Add Tooth	
04320	Provisional Splinting-Intracoronol	
04321	Provisional Splinting-Extracoronol	
04341	Perlor Scaling & Root Plan per quad	
04342	Deep Clean 1-3 teeth per quad	
04355	Full Mouth, Debridement	
04381	Arestin-single site	
04910	3 mouth Perio Maint.	80.00
04920	Unscheduled Dressing Change	
04999	Unspecified Periodontal Procedure	
Prosthetics (Removable)		
05110	Denture - Maxillary	950.00
05120	Denture - Mandibular	950.00
05130	Immediate Denture Maxillary	1,000.00
05140	Immediate Denture Mandibular	1,000.00

Vendor Name:		
Service Code	Description	Price
05211	Maxillary Partial Resin Base	600. ⁰⁰
05212	Mandibular Partial Resin Base	600. ⁰⁰
05213	Maxillary Partial Metal frame	900. ⁰⁰
05214	Mandibular Partial metal Frame	900. ⁰⁰
05225	Maxillary Partial Denture Flex. Base	850. ⁰⁰
05226	Mandibular Partial Denture - Flex. Base	850. ⁰⁰
05281	Removable Unilateral Partial Denture	418. ⁰⁰
05410	Adjust Complete Denture-Upper	40. ⁰⁰
05411	Adjust Partial - maxillary	40. ⁰⁰
05421	Adjust Partial - Mandibular	40. ⁰⁰
05422	Relind Upper Denture (Chairside)	40. ⁰⁰
05510	Repair roken Complete Denture Base	110. ⁰⁰
05520	Replace Missing or Broken Teeth	95. ⁰⁰
05610	Repair Resin Denture Base	103. ⁰⁰
05620	Repair Cast Framework	108. ⁰⁰
05630	Repair or Replace Broken Clasp	111. ⁰⁰
05640	Replace Broken Teeth- Per Tooth	93. ⁰⁰
05650	Add Tooth to Existing Partial Denture	100. ⁰⁰
05660	Add Clasp to Existing Partial Denture	142. ⁰⁰

<u>Vendor Name:</u>		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
05670	Replace All TTH/Acry Cast Met Frame (Max)	
05671	Replace All TTH/Acry Cast Met Frame (Man)	
05710	Rebase Complete Upper Denture	250. ⁰⁰
05711	Rebase Complete Lower Denture	250. ⁰⁰
05720	Rebase Upper Partial Denture	245. ⁰⁰
05721	Rebase Lower Partial denture	245. ⁰⁰
05730	Reline Lower Denture (Chairside)	180. ⁰⁰
05731	Reline Upper Partial (Chairside)	180. ⁰⁰
05740	Reline Lower Partial (Chairside)	180. ⁰⁰
05741	Reline Lower Partial (Chairside)	180. ⁰⁰
05750	Relind Upper Denture (Lab)	220. ⁰⁰
05751	Reline Lower Denture (Lab)	220. ⁰⁰
05760	Reline Upper Partial (Lab)	190. ⁰⁰
05761	Reline Lower Partial (Lab)	190. ⁰⁰
05810	Interim Maxillary Denture	375. ⁰⁰
05811	Interim Mandibular Denture	375. ⁰⁰
05820	Interim Maxillary Partial	425. ⁰⁰
05821	Interim Mandibular Partial	425. ⁰⁰
05850	Tissue Conditioning, Maxillary	

Vendor Name:		
Service Code	Description	Price
05851	Tissue Conditioning, Mandibular	
05860	Implant Bar Over Denture	
05861	Overdenture-Partial, by Report	
05899	Unspecified Removable Prosthetic Proc	
05911	Facial Moulage (Sectional)	
05912	Facial Moulage (Complete)	
05913	Nasal Prosthesis	
05914	Auricular Prosthesis	
05915	Orbital Prosthesis	
05916	Ocular Prosthesis	
05931	Obturator Prosthesis, Surgical	
05932	Obturator Prosthesis, Definitive	
05934	Mandibular Resection Prosthesis	
05935	Mandibular Resection Prosthesis w/Out FI	
05936	Obturator Prosthesis, Interim	
05937	Trismus Appliance (not for TMD Treat)	
05951	Feeding Aid	
05952	Speech Aid Prosthesis, Pediatric	
05954	Palatal Augmentation Prosthesis	
05955	Palatal Lift Prosthesis, Definitive	
05982	Surgical Stent	
05983	Radiation Carrier	
05984	Radiation Shield	

Vendor Name:		
Service Code	Description	Price
05985	Radiation Cone Locator	
05986	Fluoride Gel Carrier	
05987	Commissure Splint	
05988	Surgical Splint	
Prosthodontics (Fixed)		
06010	Surg Place of Implant Body: Endo Implant	
06040	Surgical Placement: Epoosteal Implant	
06050	Surgical Placement: Transosteal Implant	
06053	Implant/ Aabt Supp Rem Dent-Comp Edent AR	
06054	Implant/ Aabt Supp Rem Dent-Part Edent AR	
06055	Dental Implant Supported Connecting Bar	
06056	Prefabricated Abutment	
06057	Custom Abutment	
06058	Abutment Supported Porc/Ceramic Crown	
06059	Abut. Supp. Porc. Fused to metal crn HNM	
06060	Abut. Supp. Porc. Fused to metal crn PBM	
06061	Abut. Supp. Porc. Fused to metal crn NM	
06062	Abut. Supp. Cast Metal Crown (HNM)	
06063	Abut. Supp. Cast Metal Crown (PBM)	

Vendor Name:		
Service Code	Description	Price
06064	Abut. Supp. Cast Metal Crown (NM)	
06065	Implant supp. Porc/Ceramic Crown	
06066	Impl Supp Porc Fused to Metal (T, TA, HNM)	
06067	Implant Support. Metal Crown (T, TA, HNM)	
06068	Abut. Supp. Retainer for Porc/Ceram FPD	
06069	Abut. Supp. Ret. For Porc. Fused	
06070	Abut Supp Ret for Porc Fused Met FPD PBM	
06071	Abut Supp Ret for Porc Fused Met FPD HNM	
06072	Abut Supp Ret for Cast Metal FPD HNM	
06073	Abut Supp Ret for Cast Metal FPD PBM	
06074	Abut Supp Ret for Cast Metal FPD NM	
06075	Implant Supported Retainer for Ceram FPD	
06076	Imp Supp Ret - Porc Fused FPD (T, TA, HNM)	
06077	Imp Supp Ret-Cast Metal FPD (T, TA, HNM)	
06080	Implant Main. Procedures	
06094	Abutment Supported Crown-(Titanium)	
06100	Implant Removal	85.00

Vendor Name:		
Service Code	Description	Price
06190	Radio./Surgical Implant Index, By Report	
06194	Abut Supp Ret Crown for FPD (Titanium)	
06199	Unspecified Implant Procedure	
06205	Pontif-Indirect Resin Based Composite	
06210	Pontic-Cast High Noble Metal	660.00
06211	Pontic-Cast Predominatly Base Metal	660.00
06212	Pontic-Cast Noble Metal	660.00
06214	Pontic-Titanium	
06240	Bridge Pontic (Porcelain/Precious)	660.00
06241	Bridge Pontic (Porcelain/Cast)	660.00
06242	Fixed Partial Denture Pontic	660.00
06245	Pontic-Porcelain/Ceramic	
06250	Pontic-Resin with High Noble Metal	660.00
06251	Pontic-Resin with Predom. Metal	660.00
06252	Pontic-Resin with Noble Metal	660.00
06253	Provisional Pontic	
06520	Inlay-Metallic-Two Surfaces	
06530	Inlay-Metallic-Three or More Surfaces	
06543	Onlay-Metallic-Three Surfaces	
06545	Retainer-Cast Metal for Res Bnd Fix Pros	

Vendor Name:		
Service Code	Description	Price
06548	Retainer-Porc/Cer-Resin Bond Fixed Prost	
06600	Inlay-Porcelain/Ceramic, Two Surfaces	
06601	Inlay-Procelain/Ceramic, Three+Surf.	
06602	Inlay-Cast High Noble Metal-Two Surf.	
06603	Inlay-Cast High Noble Metal-Three Surf.	
06604	Inlay-Cast Predominant Base Metal, 2 Surf	
06605	Inlay-Cast Predominant Base Metal, 3 + Surf	
06606	Inlay-Cast Noble Metal, Two Surf	
06607	Inlay-Cast Noble Metal, Three + Surf	
06608	Onlay- Porcelain/Ceramic, Two Surf	
06609	Onlay- Porcelain/Ceramic, Three + Surf	
06610	Onlay-Cast High Noble Metal, Two Surf	
06611	Onlay-Cast High Noble Metal, Three + Surf	
06612	Onlay-Cast Predominant Base Metal, 2 Surf	

Vendor Name:		
Service Code	Description	Price
06613	Onlay-Cast predominant Base Meta, 3 + Surf	
06614	Onlay-Cast Noble Metal, Two Surf	
06615	Onlay-Cast Noble Metal, Three + Surf	
06624	Inlay-Titanium	
06634	Onlay-Titanium	
06710	Crown-indirect Resin Based Composite	
06720	Crown-Resin with High Noble Metal	
06721	Crown-Resin with Predom. Base Metal	
06722	Crown-Resin with Noble Metal	
06740	Crown - Porcelain / Ceramic	
06750	Bridge Abutment (Porc/Precious)	660. ⁰⁰
06751	Bridge Abutment (Porc/Cast)	660. ⁰⁰
06752	Crown-Porcelain Fused to Noble Metal	660. ⁰⁰
06780	Crown-3/4 Cast High Noble Metal	
06781	Crown - 3/4 Cast Pred. Based Metal	
06782	Crown - 3/4 Cast Noble Metal	
06783	Crown - 3/4 Porcelain/Ceramic	
06790	Crown - Full Cast High Noble metal	
06791	Crown - Full Cast Predom. Metal	
06792	Crown - Full Cast Noble Metal	

Vendor Name:		
Service Code	Description	Price
06793	Provisional Retainer Crown	
06794	Crown - Titanium	
06920	Connector Bar	
06930	Recement Bridge	70.00
06940	Stress Breaker	196.00
06950	Precision Attachment	
06970	Cast Post and Core in Add. To Bridge Ret	
06971	Cast Post as Part of Bridge Retainer	
06972	Prefabricated Post and Core	
06973	Core Built up for Retainer, Inc.. Pins	
06975	Coping Metal	
06976	Each additional Cast Post - Same Tooth	
06977	Each Additional Prefa Post - Same Tooth	
06980	Repair Fixed Partial Denture	
06985	Pediatric Partial Denture, Fixed	
06999	Unspecified Fixed Prosthodontic Procedur	
Oral and Maxillofacial Surgery		
07111	Coronal Remnants - Deciduous Tooth	
07130	Root Removal - Exposed Roots	100.00
07140	Extraction	120.00
07210	Surgical Extraction	145.00
07220	Removal of Impacted Tooth - Soft Tissue	187.00
07230	Removal of Impacted Tooth - Partially Bony	230.00

Vendor Name:		
Service Code	Description	Price
07240	Rem. Of Impacted Tooth - Completely Bony	285. ⁰⁰
07241	Removal of Impacted Tooth w/Unusual Comp	
07250	Surgical emoval of Residual Tooth Roots	
07260	Oral Antral Fistula Closure	
07261	Primary Closure of a Sinus Perforation	
07270	Tooth Reimplantation or Stabilization	100. ⁰⁰
07272	Tooth Transplantation (Inc. Reimplant)	
07280	Surgical Exposure of Impacted or Unerupt	
07281	Surgical Exposure of Impacted Tooth	
07282	Mobil Erupt/malpositio Tooth Aid Erupt	
07283	Placement of Impact TTH Device to Erupt	
07285	Biopsy of Oral Tissue- hard	
07286	Biopsy of Oral Tissue- Soft	
07287	Cytology Sample Collection	
07288	Brush Biopsy- Transepithelial Collection	
07290	Surgical Repositioning of Teeth	
07291	Fiber Section	

Vendor Name:		
Service Code	Description	Price
07310	Alveoloplasty in Con. With Extrac./Quad	103. ⁰⁰
07311	Alveoloplasty in Con. With Extrac.1-3/Quad	181. ⁰⁰
07320	Alveoloplasty Not in Con. W/Extract./Qua	
07321	Alveoloplasty Without Extract 1-3/Qua	
07340	Vestibuloplasty-Ridge Extension (sec. EP)	
07350	Vestibuloplasty-Ridge ext. (Incl tissue)	
07410	Excision Benigh Lesion up to 1.25CM	
07411	Excision of Benigh Lesion >1.25CM	
07412	Excision of Benigh Lesion, Complicated	
07413	Excision of Malignant Lesion <=1.25 CM	
07414	Excision of Malignant Lesion > 1.25 CM	
07415	Excision of Malignant Lesion - Complicate	
07431	Excision of Ben. Tumor - Lesion < 1.25 CM	
07440	Excision of Mal. Tumor - Lesion to 1.25 CM	
07441	Excision of Mal. Tumor - Lesion > 1.25 CM	
07450	Removal of Odontogenic Cyst to 1.25	

Vendor Name:		
Service Code	Description	Price
07451	Removal of Odontogenic cyst > 1.25	
07460	Removal of Nonodontogenic Cyst to 1.25	
07461	Removal of Nonodontogenic Cyst > 1.25	
07465	Destruction of Lesion(s)	
07471	Removal of Exostosis - Per Site	
07472	Removal of Torus Palatinus	
07473	Removal of Torus Mandibularis	
07485	Surgical Reduction of Osseous Tuberosity	
07490	Radical Resection of Mandible w/Bone GRA	
07510	Incision and Drainage of Abscess-Introra	
07511	Incision and Drain of Abscess-Int-Comp	
07520	Incision and Drain of Abscess-Exterior	
07521	Incision and Drain of Abscess-Ext-Comp	
07530	Removal of Foreign Body, Skin Tissue	
07540	Removal of Reaction - Produc. Foreign Body	
07550	Sequestrectomy for Osteomyelitis	
07560	Maxillary Sinus. For Rem. Of Tooth Frag.	

<u>Vendor Name:</u>		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07610	Maxilla-Open Reduction (Teeth Immobil)	
07620	Maxilla - Closed Reduction (Teeth Immobil)	
07630	Mandible - Open Reduction (Teeth Immobil)	
07640	Mandible - Closed Reduction (Teeth Immobil)	
07650	Malar and/or Zygomatic Arch-Open Reduct.	
07660	Malar and/or Zygomatic Arch-Closed Reduct.	
07670	Alveolus-Stabilization Fo Teeth	
07671	Alveolus-Open Reduct- Inc Stab of Teeth	
07680	Facial Bones - Complicated Reduction w/Fix	
07710	Maxilla-Open Reduction (Teeth Immobil)	
07720	Maxilla-Closed Reduction	
07730	Mandible-Open Reduction	
07740	Mandible-Closed Reduction	
07750	Malar and/or Zygomatic Arch-open Red.	

Vendor Name:		
Service Code	Description	Price
07760	malar and/or Zygomatic Arch-Closed Red.	
07770	Alveolus-Stabil. Of eeth, Open Reduct.	
07771	Alveolus-Close Reduct Stabil of Teeth	
07780	facial Bones-Compl. Reduction w/Fixation	
07810	Open Reduction of Dislocation	
07820	Closed Reduction of Dislocation	
07830	Manipulation Under Anesthesia	
07840	Condylectomy	
07850	Surgical Discectomy, W/Wout Implant	
07852	Disc Repair	
07854	Synovectomy	
07856	Myotomy	
07858	Joint Reconstruction	
07960	Frenectomy/quad	
07865	Arthroplasty	
07870	Arthrocentesis	
07871	Non-Arthroscopic Lysis and Lavage	
07872	Arthroscopy-Diagnosis	
07873	Arthroscopy-Surgical; Lavage and Lysis	
07874	Arthroscopy-Surgical; Disc Reposition	
07875	Arthroscopy-Surgical; Synovectomy	
07876	Arthroscopy-Surgical; Discectomy	
07877	Arthroscopy-Surgical; Debridement	

<u>Vendor Name:</u>		
<u>Service Code</u>	<u>Description</u>	<u>Price</u>
07880	Occlusal Orthotic Device	
07911	Complicated Suture to 5CM	
07912	Complicated Suture > 5CM	
07920	Skin Graft (ident Defect COV, LOC, Type	
07941	Osteotomy-Ramus, Closed	
07943	Osteotomy-Ramus, Open with Bone Graft	
07944	Osteotomy-Segemented or Suapical-per Sext	
07945	Osteotomy-Body of Mandible	
07946	Lefort I (Maxilla - Total)	
07947	Lefot I (Maxilla- Segmented)	
07948	Lefot II of Lefot III w/out Bone Graft	
07949	Lefot II or Lefot III with Bone Graft	
07953	Bone Replace Graft for Ridge Preservatio	
07960	Frenulectomy-Separate Procedure	194. ⁰⁰
07963	Frenuloplasty	
07970	Excision of Hyperplastic Tissue - per Arch	
07971	Excision of Pericoronal Gingiva	
07972	Surgical Reduction of Fibrous Tuberosity	
07980	Sialolithotomy	
07982	Sialodochoplasty	

Vendor Name:		
Service Code	Description	Price
07983	Closure of Salivary Fistula	
07990	Emergency Tracheotomy	
07991	Coronoidectomy	
07997	Apppliance Removal	
07999	Unspecified Oral Surgery Procedure	
Orthodontics		
08010	Limited Ortho Treat of the Prim Dentitio	
08020	Limited Ortho Treat of the Trans Dent	
08030	Limited Ortho TX Adolescent	
08040	Limited Ortho TX Adult	
08050	Inter Ortho Treat of the Prim Dent	
08060	Inter Ortho Treat of the Trans Dent	
08070	Comp Ortho treat of the Trans Dent	4,300. ⁰⁰
08080	Invisalign - Adolescent	
08090	Invisalign - Adult	
08220	Fixed Appliance Therapy	117. ⁰⁰
08680	Orthodontic Retention	
08691	Repair of Ortho Appliance	
08692	Replace Lost or Broken Retainer	100. ⁰⁰
General Service		
09110	Emergency Tx of Pain by Report	
09120	Section Bridge	
09210	Local Anesthesia not in Conj. w/Oper. PR	

Vendor Name:		
Service Code	Description	Price
09211	Regional Block Anesthesia	
09212	Trigeminal Division Block Anesthesia	
09215	Local Anesthesia not in Conj. w/Oper. PR	
09220	General Anesthesia-First 30 Minutes	
09221	Deep Sedat/Gen Anesth Ea Add 15 Min	
09230	Nitrous Oxide	
09241	Intravenous Sed/Analg-First 30 Minutes	
09242	Intravenous Sed/Analg-Ea. Add. 15 min.	
09248	Non-Intravenous Conscious Sedation	
09310	Consultation on Slides Prepared Elsewhere	
09410	House Call	
09420	Hospital Visit	
09430	Office Visit for Observation	
09440	Office Visit After Hours	
09450	Case Present-Det/Ext Treatment Planning	
09500	Hospital O/R	
09610	Therapeutic Drug Injection	
09630	Perio Rx	
09631	Peroxyl Gel	
09632	MI Paste	
09633	Vibramycin	
09634	Brush on Fluoride	
09637	Floidex Paste	
09638	Waterpik	

Vendor Name:		
Service Code	Description	Price
09639	Relieve Kit	
09640	Sappire Toothpaste	
09641	Soft GUM picks	
09642	Aqua Seal	
09643	Daily Pak Vitamins	
09910	Application of Desensitizing Medicament	
09911	App Desensitizing Resin- Cerv/Root Surf.	
09920	Behavior Management	
09930	Indoform Gauze	
09940	Night guard soft	
09940A	Vacuum Formed Soft Night Guard	
09940B	Comfort H/S blte Splint	
09940C	Comfort Bite Splint (hard)	260. ⁰⁰
09941	Athletic Mouth Guard	100. ⁰⁰
09942	Replace Night Guard with Model	
09943	Night guard lab	
09944	TMJ/NG follow-up	
09950	Occlusion Analysis- Mouted Case	117. ⁰⁰
09951	Occlusal Adj. smooth tooth	90. ⁰⁰
09952	Occlusal Adj. complete	250. ⁰⁰
09970	Enamel Microabraslon	
09971	Odontoplasty 1-2 Teeth; Incl Rem Enam	
09972	External Bleaching - per Arch	
09973	External Bleaching - per Tooth	

Vendor Name:		
Service Code	Description	Price
09974	Internal Bleaching - Per Tooth	
09998	MI Fluoride Paste	
09999	Crest Whitestrips	
09999	Electronic Numbing	
Miscellaneous		
00003	Bleaching Trays	
00005	Tube of Bleach	
00011	Booster-Bleaching	
00022	KOR Whitening	
03960	Bleaching of Discolored Tooth	
19630	Sonicare Elite	
19631	Sonicare - Flexcare	

SUMMARY OF INSURANCE

Prepared: 3/29/2016

Page 1

For **Dr. Patrick D. Neff**
Dr. Neff
1000 Bluff Street
Fulton, MO
65251 573-642-7234

Coverage	Amount	Company	Policy No	Eff	Exp	Premium
Commercial Application		Cincinnati Insurance Company	ECP 0241381	05/01/15	05/01/16	3,044.00
Property		Cincinnati Insurance Company	ECP 0241381	05/01/15	05/01/16	
Policy Level Information						
Premise 001 Building 001 1000 Bluff Street Fulton, MO 65251						
BLDG -	209,268					
Valuation RC						
Cause of Loss SPECIAL						
Inflation Guard % 4						
Deductible 500						
CONTENTS -	60,833					
Valuation RC						
Cause of Loss SPECIAL						
Inflation Guard % 4						
Deductible 500						
EBC -						
UTILITY SERV -						
Mortgagee: UMB Bank, NA ISAOA 1008 Oak Street Kansas City MO 64106						
General Liability		Cincinnati Insurance Company	ECP 0241381	05/01/15	05/01/16	
Occurrence						
Professional 200/600						
General Aggregate	2,000,000					
Products/Completed Oper. Aggr.	2,000,000					
Personal & Advertising Injury	1,000,000					
Each Occurrence	1,000,000					
Damage to Rented Premises	1,000,000					
Medical Expense (Any One Person)	5,000					
1000000						
Hired & Non-owned Au						
100000 2500						
EPLI						

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the 7th day of June 20 16

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 Purchasing Department for vehicle surplus disposal by turning the vehicle over to the County insurance carrier.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal/Transfer of County Property form.

Done this 7th day of June, 2016

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

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

DATE: May 27, 2016

RE: Vehicle Surplus Disposal

Following is a vehicle that was totaled. We are requesting disposal by turning the vehicle over to our insurance carrier.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2013	Ford Explorer		1FM5K8AR5DGC73617	Totaled in accident

cc: Disposal File; Gary German, Leasa Quick, Sheriff; Greg Edington, PW; Hilary Matney, Risk Manager; Heather Acton, Auditor

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05-26-2016 FIXED ASSET TAG NUMBER: 18509

DESCRIPTION: 2013 Ford Explorer PI

REQUESTED MEANS OF DISPOSAL: Insurance totaled vehicle.

RECEIVED

OTHER INFORMATION: Vehicle wrecked.

MAY 26 2016

CONDITION OF ASSET: Poor/wrecked

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: Vehicle totaled following crash.

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: 05-26-2016

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

DEPARTMENT: Sheriff / Enforcement ¹²⁵¹ SIGNATURE D. Alexander 05/26/2016

AUDITOR

ORIGINAL PURCHASE DATE 6-28-13 RECEIPT INTO 1195-3946 HA

ORIGINAL COST \$27,292.00 GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2787 GRANT NAME _____

ASSET GROUP 1605 % 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 turn over to insurance carrier

COMMISSION ORDER NUMBER 269-2016

DATE APPROVED 6-7-16

SIGNATURE [Signature]

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the

7th

day of

June

20 16

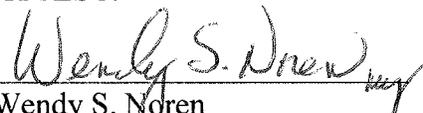
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Commissioner's Office for the purchase of a new copier.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1123	86800	Emergency & Contingency	Emergency	7,819	
1121	92300	Commission	Replacement Mac & Equip		7,819
				7,819	7,819

Done this 7th day of June, 2016.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission



Daniel K. Atwill
 Presiding Commissioner



Karen M. Miller
 District I Commissioner



Janet M. Thompson
 District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

5/23/16
EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1123	86800	Emergency & Contingency	Emergency	7,819	
1121	92300	Commission	Replacement Mach & Equipment		7,819
				7,819	7,819

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

The Commission copier is not working and parts can no longer be purchased. Requesting Emergency Funds to purchase new copier.

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

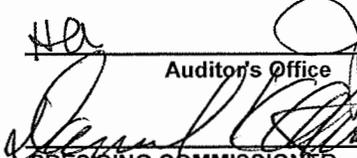

Requesting Official

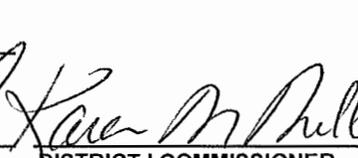
TO BE COMPLETED BY AUDITOR'S OFFICE

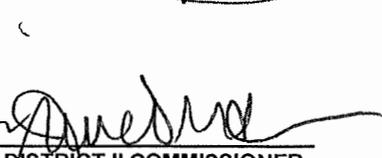
- A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
- Comments: TO COVER COPIER PURCHASE

Agenda

HA
Auditor's Office

 PRESIDING COMMISSIONER

 DISTRICT I COMMISSIONER

 DISTRICT II COMMISSIONER

Melinda Bobbitt - FW: new copier

From: Wayne Rueger <WRueger@imagetechmo.com>
To: "mbobbitt@boonecountymo.org" <mbobbitt@boonecountymo.org>
Date: 5/23/2016 8:08 AM
Subject: FW: new copier
Attachments: rvmain.pgm.pdf

Melinda,

We can do the same machine and configuration for the same amount. Maintenance options will be the same and we will honor these prices without increase for 5 years

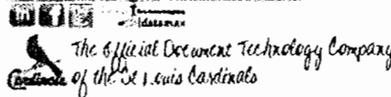
Maintenance: shall be provided for the copier as follows:

- Black and White billed @ \$0.0069 per print, billed quarterly in arrears.
A monthly based may be requested by the County at any time for the following prices
 - \$0.0054 with 25,000 monthly base
 - \$0.0052 with 30,000 monthly base
 - \$0.0050 with 35,000 monthly base
- Color billed @ \$0.04 per print, billed quarterly in arrears

We can absolutely credit the balance of your maintenance agreement on the old machine towards this machine. We also do have a cooperative contract for this model using the State NASPO contract.

Wayne

Wayne Rueger
Image Technologies, a division of DataMax
Division Manager
(573) 449-0140 ext. 2130 (work)
wrueger@imagetechmo.com
2511 Broadway Bluffs Dr.
Columbia, Missouri 65201
www.imagetechmo.com



From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Friday, May 20, 2016 5:45 PM
To: Wayne Rueger
Subject: new copier

Wayne,

We have decided to purchase a new copier for the Commission office. See attached contract that we did in 2015. We want this same copier C554e with the same features as on the first page of this contract. We also need to know the cost of five years of maintenance for our contract. And will we receive a credit for the maintenance we've paid for this year for the months that are left on the existing?

Is there a cooperative contract for that model copier?

Thanks
Melinda

Quantity: One (1) each

Copier: Konica Minolta C554e (color) Copier / Printer / Scanner

New Photocopier includes the following:

- 55 ppm black and white / 55 ppm color
- FS-534 Staple Finisher
- PK-520 Hole Punch
- PC-210 2X 500 Page Drawers
- LU-301 3,000 Sheet Paper Deck
- FK-511 Super G3 fax
- Integration of Device

For a total contract price of **\$7,819.00**. Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance: shall be provided for the copier as follows:

- Black and White billed @ \$0.0069 per print, billed quarterly in arrears.
A monthly based may be requested by the County at any time for the following prices:
\$0.0054 with 25,000 monthly base
\$0.0052 with 30,000 monthly base
\$0.0050 with 35,000 monthly base
- Color billed @ \$0.04 per print, billed quarterly in arrears
- All technical installed parts are included and labor, travel time, toner, and drum.
Excludes paper and staples.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the 7th day of June 20 16

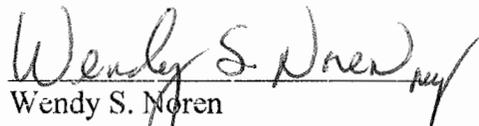
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri Cooperative Contract C215080010 to purchase one (1) Konica Minolta C554e Color Copier/Printer/Scanner for the County Commissioner's Office from Image Technologies of Columbia, MO and dispose of one (1) Kyocera 4030 copier, asset tag 14111.

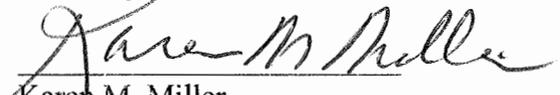
The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal form.

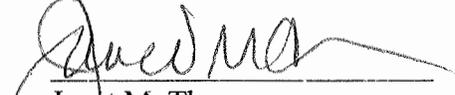
Done this 7th day of June, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: June 9, 2016
RE: Cooperative Contract: C215080010 – Photocopier and Maintenance for Boone County Commission

The Boone County Commission office requests permission to utilize the State of Missouri cooperative contract C215080010 (pricing based on NASPO Value Point contract 3091) with Image Technologies of Columbia, Missouri to purchase one photocopier with maintenance.

Konica Minolta C554e (color) Copier / Printer / Scanner

Cost: \$7,819

Maintenance: \$0.04 per print for color and \$0.0069 per print for black & white

Copier to be paid from department 1121 – County Commission, account 92300 – Replacement Machinery & Equipment. A Budget Revision was processed previously to cover this cost. Maintenance will be paid from department 1121 – County Commission, account 60050 – Equipment Service Contract.

Purchasing is seeking permission to dispose of the following copier: Fixed Asset Tag: 14111–Kyocera 4030. Image Technologies will haul off and recycle at the time they install the new copier.

cc: Contract File
Karen Miller, Commission

CAPITAL

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/23/16

FIXED ASSET TAG NUMBER: 14111

DESCRIPTION: Kyocera 4030

REQUESTED MEANS OF DISPOSAL: Image Technologies is hauling off to recycle when they install the new copier from contract C215080010

OTHER INFORMATION:

CONDITION OF ASSET: High copy count. Leaves black smears over documents

REASON FOR DISPOSITION: Copier difficult to maintain and keep running

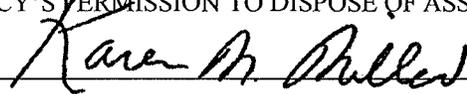
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Image Technologies will pick up and recycle at time of new copier installation

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

DEPARTMENT: 1121

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 6-10-03

RECEIPT INTO 1190-3835 He

ORIGINAL COST \$8,829.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1601

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

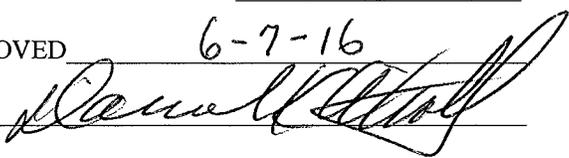
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN: Vendor installing new copier will pick this one up to recycle.

COMMISSION ORDER NUMBER 271-2016

DATE APPROVED 6-7-16

SIGNATURE 

**PURCHASE AGREEMENT FOR
PHOTOCOPIER AND MAINTENANCE
One (1) Copier for Boone County Commission**

THIS AGREEMENT dated the 7th day of June 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Sumner Group, Inc. D/B/A Image Technologies of Missouri**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Photocopier and Maintenance** in compliance with State of Missouri contract **C215080010** which is based upon NASP Value Point contract 3091, Image Technologies quote, E-mail per Wayne Rueger, Boone County Missouri Standard Terms and Conditions, Insurance Requirements and Work Authorization Certification. 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, State of Missouri and NASPO Value Point contract(s) may be permanently maintained in the County Purchasing Office file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response(s).
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Boone County Commission – 801 E. Walnut Street, Room 333, Columbia, MO 65201.

Quantity: One (1) each

Copier: Konica Minolta C554e (color) Copier / Printer / Scanner

New Photocopier includes the following:

- 55 ppm black and white / 55 ppm color
- FS-534 Staple Finisher
- PK-520 Hole Punch
- PC-210 2X 500 Page Drawers
- LU-301 3,000 Sheet Paper Deck
- FK-511 Super G3 fax
- Integration of Device

For a total contract price of **\$7,819.00**. Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance: shall be provided for the copier as follows:

- Black and White billed \$0.0069 per print, billed quarterly in arrears.
A monthly based may be requested by the County at any time for the following prices:
\$0.0054 with 25,000 monthly base
\$0.0052 with 30,000 monthly base
\$0.0050 with 35,000 monthly base
- Color billed @ \$0.04 per print, billed quarterly in arrears
- All technical installed parts are included and labor, travel time, toner, and drum.
Excludes paper and staples.

- 5 Year Replacement Guarantee
- Average response time is 4 hours or less
- Unlimited service calls

Maintenance pricing is firm for five years. After five years, maintenance pricing may be adjusted at renewal time for a **maximum rate change of 8% per year.**

Delivery and Installation: Contractor agrees to deliver, setup, connect and provide training of copier to Boone County Commission, 801 E. Walnut, Room 333, Columbia, Missouri 65201 within 21 days after receipt of Purchase Order.

Contractor further agrees to haul off and recycle the Commission office's Kyocera copier 4030, serial # N3004567 (fixed asset tag 14111) at the same time for no additional charge. **Image Technologies shall refund the remaining unused portion of the maintenance on this copier.**

Contractor's on-site maintenance on copier shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be five (5) fiscal years following the year equipment is installed and accepted by the County.

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

4. **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.

5. **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.

6. **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.

SUMNER GROUP INC. D/B/A
IMAGE TECHNOLOGIES OF MISSOURI

BOONE COUNTY, MISSOURI

by [Signature]
title Division Manager

by: Boone County Commission
[Signature]
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Copier: 1121 / 92300 / \$7,819.00
Maintenance: 1121 / 60050 / black & white: \$0.0069/print; Color: \$0.04/print

Jane Pitchford by HA 6-9-16
Signature Date Appropriation Accounts
14111 was

STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **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.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide

that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

Melinda Bobbitt - FW: new copier

From: Wayne Rueger <WRueger@imagetechmo.com>
To: "mbobbitt@boonecountymo.org" <mbobbitt@boonecountymo.org>
Date: 5/23/2016 8:08 AM
Subject: FW: new copier
Attachments: rvimain.pgm.pdf

Melinda,

We can do the same machine and configuration for the same amount. Maintenance options will be the same and we will honor these prices without increase for 5 years

Maintenance: shall be provided for the copier as follows:

- Black and White billed @ \$0.0069 per print, billed quarterly in arrears.
 A monthly based may be requested by the County at any time for the following prices:
 \$0.0054 with 25,000 monthly base
 \$0.0052 with 30,000 monthly base
 \$0.0050 with 35,000 monthly base
- Color billed @ \$0.04 per print, billed quarterly in arrears

We can absolutely credit the balance of your maintenance agreement on the old machine towards this machine. We also do have a cooperative contract for this model using the State NASPO contract.

Wayne

Wayne Rueger
 Image Technologies, a division of DataMax
 Division Manager
 (573) 449-0140 ext. 2130 Work
 wrueger@imagetechmo.com
 2511 Broadway Bluffs Dr.
 Columbia, Missouri 65201
 www.imagetechmo.com



Image Technologies
 a division of
 DataMax



The Official Document Technology Company
 of the St. Louis Cardinals

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Friday, May 20, 2016 5:45 PM
To: Wayne Rueger
Subject: new copier

Wayne,

We have decided to purchase a new copier for the Commission office. See attached contract that we did in 2015. We want this same copier C554e with the same features as on the first page of this contract. We also need to know the cost of five years of maintenance for our contract. And will we receive a credit for the maintenance we've paid for this year for the months that are left on the existing?

Is there a cooperative contract for that model copier?

Thanks
 Melinda

Quantity: One (1) each

Copier: Konica Minolta C554e (color) Copier / Printer / Scanner

New Photocopier includes the following:

- 55 ppm black and white / 55 ppm color
- FS-534 Staple Finisher
- PK-520 Hole Punch
- PC-210 2X 500 Page Drawers
- LU-301 3,000 Sheet Paper Deck
- FK-511 Super G3 fax
- Integration of Device

For a total contract price of **\$7,819.00**. Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance: shall be provided for the copier as follows:

- Black and White billed @ \$0.0069 per print, billed quarterly in arrears.
A monthly based may be requested by the County at any time for the following prices:
\$0.0054 with 25,000 monthly base
\$0.0052 with 30,000 monthly base
\$0.0050 with 35,000 monthly base
- Color billed @ \$0.04 per print, billed quarterly in arrears
- All technical installed parts are included and labor, travel time, toner, and drum.
Excludes paper and staples.



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING**

NOTIFICATION OF STATEWIDE CONTRACT

April 28, 2016

CONTRACT TITLE: NASPO VaulePoint Copiers, Printers, and Related Devices

CURRENT CONTRACT PERIOD: October 2, 2015 through December 31, 2019

BUYER INFORMATION: PAUL LINHARDT
573-751-4578 Phone
573-526-9816 Fax
paul.linhardt@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	October 2, 2015 through December 31, 2019	December 31, 2019

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR THE PURCHASE AND LEASE OF COPIER-BASED
MULTIFUNCTION EQUIPMENT FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, and requirements are attached ~

CANON USA INFORMATION			
CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080001	1325617720 A	Canon USA Inc. 1 Canon Park Melville, NY 11747 Contact Person: Bob Ackerson Telephone: 631-330-2613 Email: BAckerson@CUSA.Canon.com	YES
CONTRACT COMING SOON		Canon Financial Services 14904 Collections Center Drive Chicago, IL 60693 Contact Person: Telephone: Facsimile: Email:	YES

C215080003	4315804990 0	Americom Imaging Systems Inc. 100 Green Park Ind. Court Saint Louis, MO 63123 Contact Person: Tony Frierdicoh Telephone: 314-894-1154 Facsimile: 314-894-2098 Email: TonyF@AmericomIS.com	YES
CONTRACT COMING SOON		Canon Solutions America 6 City Place Drive Creve Couer, MO 63141 Contact Person: Tim Mercer Telephone: 800-814-4000 Facsimile: Email: TMercer@CSA.Canon.com	YES
C215080005	4313327700 D	Sumner Group Inc. – Datamax Office Systems 2121 Hampton Ave Saint Louis, MO 63139 Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com	YES
C215080006	7312474500 0	Lakeland Office Systems, Inc. 2926 W 12 th Joplin, MO 64801 Contact Person: David Tyson Telephone: 504-837-4993 Facsimile: Email: DTyson@LakeLandOffice.com	YES
C215080007	4109917210 0	Marco Technologies, LLC 4510 Heatherwood Road Saint Cloud, MN 56301 Contact Person: Brian Ridenhour Telephone: 573-893-5800 Facsimile: 573-893-7145 Email: Brian.Ridenhour@Marconet.com	YES
C215080008	4402957400 0	Inland Printing Company 637 W College Street Springfield, MO 65806 Contact Person: Eddie Lee Telephone: 417-896-6484 Facsimile: 417-869-6164 Email: ELee@InlandPrinting.net	YES
C215080009	4309562920 0	Mineral Area Office Supply 331 West Main Street	YES

		<p>Park Hills, MO 63601</p> <p>Contact Person: Ken Yow Telephone: 573-431-4777 Facsimile: 573- Email: JohnYow@MAOS.com</p>	
C215080013	4313327700 E	<p>Sumner Group – Datamax of Kansas City 8030 Flint Street Lenexa, KS 66214</p> <p>Contact Person: Chris Guance Telephone: 913-752-2200 Facsimile: 913-599-0913 Email: CGuance@DatamaxKC.com</p>	YES
C215080034	9001170050 0	<p>All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214</p> <p>Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com</p>	YES
CONTRACT COMING SOON		<p>Canon Solutions America 7300 W 110th Street, Ste 100 Overland Park, KS 66210</p> <p>Contact Person: Tim Mercer Telephone: 913-323-5060 Facsimile: Email: TMercer@CSA.Canon.com</p>	YES
C215080039	4812100380 0	<p>Midwest Office Technology, Inc. 11316 W 80th Street Lenexa, KS 66214</p> <p>Contact Person: Mike Hobbs Telephone: 913-894-9600 Facsimile: Email: Mike.Hobbs@MOTSolutions.com</p>	YES
CONTRACT COMING SOON		<p>RK Black Missouri, LLC 15080 W 116th Street Olathe, KS 66062</p> <p>Contact Person: Chris Black Telephone: 913-577-8100 Facsimile: Email: CBlack@RKBlack.com</p>	YES
C215080041	4317289440 1	<p>COBI, Inc. 1558 State Highway H Sikeston, MO 63801</p>	YES

		Contact Person: Richard Looney Telephone: 573-472-2422 Facsimile: 573-472-1293 Email: Richard@SheffersOFBM.com	
--	--	--	--

KONICA MINOLTA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080010	1319210890 0	Konica Minolta Business Solutions USA, Inc. 1595 Springhill Road, Suite 410 Vienna, VA 22182 Contact Person: Kristen McKenna Telephone: 813-207-8276 Facsimile: 703-506-1257 Email: KMckenna@kmbbs.KonicaMinolta.us	YES
C215080011	4807768410 0	Copy Products, Inc. 2103 West Vista Street Springfield, MO 65807 Contact Person: Eric Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net	YES
C215080012	4318864600 0	Document and Network Technologies, Inc. 2275 Cassens Court, #112 Fenton, MO 63026 Contact Person: David Wilson Telephone: 314-773-6000 Facsimile: 314-771-6334 Email: DWilson@DNTStL.com	YES
C215080013	4313327700 E	Sumner Group – Datamax of Kansas City 8030 Flint Street Lenexa, KS 66214 Contact Person: Chris Guance Telephone: 913-752-2200 Facsimile: 913-599-0913 Email: CGuance@DatamaxKC.com	YES
C215080007	4109917210 0	Marco Technologies, LLC 4510 Heatherwood Road Saint Cloud, MN 56301 Contact Person: Brian Ridenhour Telephone: 573-893-5800 Facsimile: 573-893-7145 Email: Brian.Ridenhour@Marconet.com	YES



Business Solutions

Contact Us Downloads

Giving Shape to Ideas

USA Global

Search Site

Home Technology IT Services Information Management Industry Solutions

Support & Downloads Innovation About

Home / Find a Location Near You

FIND SALES LOCATION

GET A QUOTE

Find a Location Near You

Find a Location Near You

Konica Minolta uses a nationwide network of sales office, dealers and authorized resellers to sell, support and service our products. To find an authorized Konica Minolta sales location, please answer the following questions so that we can generate a list for you.

Here is a list of authorized Konica Minolta sales locations near the zip code (65201) you entered.

Distance	Location	Contact
2.7 miles	IMAGE TECHNOLOGIES OF MISSOURI 2511 Broadway Bluffs, Suite 101-102 Columbia, MO 65201	Phone: 314- 781-0100 Fax: 314- 268-5181 Request Quote

Authorized Product Lines: Office Multifunction, Printers, Print Production, Scanners, Wide Format Printers, 3D Cube Printer

C15080014	6217625830 1	<p>Novacopy, Inc. d.b.a Shelton Business Machines, Inc. 23409 County Road 112 Maiden, MO 63863</p> <p>Contact Person: Darren Metz Telephone: 573-276-4803 Facsimile: 573-276-3194 Email: DMetz@NovaCopy.net</p>	YES
CONTRACT COMING SOON		<p>Osborne Office Equipment of Cape Girardeau, Inc. 1413 Thomas Drive Cape Girardeau, MO 63701</p> <p>Contact Person: Barbara Osborne Telephone: 573-334-8011 Facsimile: 573-334-5399 Email: Don@OsborneOffice.net</p>	YES
C215080016	5272541040 0	<p>Pearson-Kelly Office Products, LLC 2013 W. Woodland Street Springfield, MO 65807</p> <p>Contact Person: Mike Kelly Telephone: 417-877-0003 Facsimile: 417-877-8678 Email: Mike@PearsonKelly.com</p>	YES
CONTRACT COMING SOON		<p>Copying Concepts 2121 Hampton Ave Saint Louis, MO 63139</p> <p>Contact Person: Kevin Laury Telephone: 314-633-2000 Facsimile: 314-633-2004 Email: KLaury@CopyCon.com</p>	YES
C215080034	9001170050 0	<p>All Copy Products, LLC 9120 Nieman Road Overland Park, KS 66214</p> <p>Contact Person: Troy Baranek Telephone: 913-712-0304 Facsimile: Email: TBaranek@AllCopyProducts.com</p>	YES
CONTRACT COMING SOON		<p>J&S Electronic Business Systems, Inc. 878 Jefferson Street Burlington, IA 52601</p> <p>Contact Person: Jeff Johnson Telephone: 319-752-5603 Facsimile: 319-752-0537 Email: Jeff.Johnson@JSElectronics.com</p>	YES

CONTRACT COMING SOON		Professional Business Systems, Inc. 910 S Walton Boulevard, Suite 1 Bentonville, AR 72712 Contact Person: Matt Mawby Telephone: 479-636-0001 Facsimile: 479-631-7333 Email: MMawby@PBSTeam.com	YES
CONTRACT COMING SOON		CDS Office Systems, Inc. 13625 Lakefront Drive Earth City, MO 63045 Contact Person: Mark Watson Telephone: 314-739-4093 Facsimile: 314-739-0040 Email: MWatson@CDSOfficeTech.com	YES

RICOH USA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080018	2303344000 4	Ricoh USA, Inc. 70 Valley Stream Parkway Malvern, PA 19355 Contact Person: Travis Massman Telephone: 573-353-2559 Facsimile: 573-446-4777 Email: Travis.Massman@Ricoh-USA.com	YES

SHARP ELECTRONICS INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080019	1319688720 0	Sharp Electronics Corporation 1 Sharp Plaza, Suite 1 Mahwah, NJ 07495 Contact Person: Matt Euston Telephone: 816-588-1962 Facsimile: 480-890-8167 Email: EustonM@SharpSEC.com	YES

TOSHIBA AMERICA INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
CONTRACT COMING SOON		Toshiba America Business Solutions, Inc. 9740 Irvine Boulevard Irvine, CA 92618 Contact Person: Christina Fischer	YES

		<p>Telephone: 949-462-6325 Facsimile: 949-462-2557 Email: Christina.Fisher@tbs.Toshiba.com</p>	
CONTRACT COMING SOON		<p>Toshiba Business Solutions 2732 NE Independence Ave Lee Summit, MO 64064</p> <p>Contact Person: David Wagner Telephone: 816-842-4931 ext. 123 Facsimile: 816-842-0660 Email: David.Wagner@tbs.Toshiba.com</p>	YES
CONTRACT COMING SOON		<p>Coast to Coast Equipment and Supply 10964 Lin Valle Saint Louis, MO 63123</p> <p>Contact Person: Brian Lenhardt Telephone: 314-892-0250 Facsimile: 314-892-0825 Email: BLenhardt@CTCStL.com</p>	YES
CONTRACT COMING SOON		<p>Copy Products, Inc. 2103 West Vista Street Springfield, MO 65807</p> <p>Contact Person: Erik Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net</p>	YES
CONTRACT COMING SOON		<p>Copy Products, Inc. 809 Katherine Street Joplin, MO 64801</p> <p>Contract Person: Erik Crane Telephone: 417-889-5665 Facsimile: 417-889-7712 Email: ECrane@CopyProductsinc.net</p>	YES
CONTRACT COMING SOON		<p>Da-Com Corporation 5317 Kights of Columbus Drive Saint Louis, MO 63119</p> <p>Contact Person: Scott Shanafelt Telephone: 314-442-2800 Facsimile: 314-442-2878 Email: SShanafelt@Da-ComCorp.com</p>	YES
CONTRACT COMING SOON		<p>Da-Com Corporation, LLC 1406 Rangeline Street Columbia, MO 65202</p> <p>Contact Person: Scott Shanafelt Telephone: 314-442-2800 Facsimile: 314-442-2878</p>	YES

		Email: SShanafelt@Da-ComCorp.com	
CONTRACT COMING SOON		Document and Network Tech Inc. 2275 Cassens Court, Suite 112 Fenton, MO 63026 Contact Person: Chris Albert Telephone: 314-773-6000 Facsimile: 314-771-6344 Email: CALbert@DNTStL.com	YES
CONTRACT COMING SOON		GFI Digital 3225 Emerald Lane, Suite B Jefferson City, MO 65109 Contact Person: Robert Goth Telephone: 573-353-1673 Facsimile: Email: RGoth@GFIDigital.com	YES
CONTRACT COMING SOON		GFI Digital 2504-5 William Street Cape Girardeau, MO 63703 Contact Person: John Hauck Telephone: 573-332-8434 Facsimile: Email: JHauck@GFIDigital.com	YES
CONTRACT COMING SOON		Scheffers Office Furniture and Business Machines 1558 State Highway H Sikeston, MO 63801 Contact Person: Sonny Scheffer Telephone: 217-224-8990 Facsimile: Email: Richard@Scheffersofbm.com	YES
CONTRACT COMING SOON		Pro-Tech Company, Inc. 2411 East Illinois Kirksville, MO 63501 Contact Person: Steve Tharp Telephone: 660-665-3171 Facsimile: Email: Steve@ProTechCo.com	YES
CONTRACT COMING SOON		RTD Office Products, Inc 208 South Tenth Street Quincy, IL 62301 Contact Person: Telephone: 217-224-8990 Facsimile: 217-224-9015 Email: RTD@Adams.net	YES

XEROX CORPORATION INFORMATION

CONTRACT NUMBER	VENDOR NUMBER	CONTRACTOR DESCRIPTION	COOP PROCUREMENT
C215080033	1604680200 T	<p>Xerox Corporation 100 Clinton Avenue Rochester, NY 14644</p> <p>Contact Person: Todd Vodnansky Office Telephone: 314-542-8419 Cellular: 314-705-6106 Facsimile: 314-542-8456 Email: Todd.Vodnansky@Xerox.com</p>	YES

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
10/02/09 – 12/31/19	04/28/16	C215080007 was assigned from Data Comm to Marco Technologies
10/02/09 – 12/31/19	04/13/16	Canon Authorized Dealer contract added (Mineral Area Office Supply)
10/02/09 – 12/31/19	04/13/16	Canon Authorized Dealer contract added (Americom)
10/02/09 – 12/31/19	04/05/16	Canon and Konica Authorized Dealer contract added
10/02/09 – 12/31/19	03/04/16	Canon Authorized Dealer contract added
10/02/09 – 12/31/19	02/18/16	Contact for Canon USA changed; Canon website added; Ricoh website link updated
10/02/09 – 12/31/19	12/28/15	Authorized dealer contracts established for Canon.
10/02/09 – 12/31/19	12/18/15	Authorized dealer contracts established for Konica Minolta and Canon.
10/02/09 – 12/31/19	12/16/15	Authorized dealer contracts established for Konica Minolta and Canon.
10/02/09 – 12/31/19	12/8/15	Contract established with Canon. Authorized dealer contracts established for Konica Minolta and Canon.
10/02/09 – 12/31/19	10/07/15	Contracts established with Konica Minolta, Ricoh, Sharp, and Xerox. Contracts with Canon, Toshiba, and contracts for authorized dealers coming soon.

GENERAL INFORMATION AND REQUIREMENTS

1. BACKGROUND:

- 1.1 These cooperative contracts provide for the outright purchase and lease of copier-based multifunctional equipment and accessories through December 31, 2019. Copier-based multifunctional equipment acquired via lease will be renewed based upon the applicable term selected by the ordering agency pursuant to the NASPO ValuePoint contract and Participating Addendum with each manufacturer.
- 1.2 This NASPO ValuePoint contract includes five groupings of devices as well as software bundles that enable and enhance the multifunction capabilities of the devices. The groupings are:

Group A – Convenience Copiers (B&W and Color/B&W)
Group B – Production Copiers (B&W and Color/B&W)
Group C – Wide Format Devices (B&W and Color/B&W)
Group D – Printers (B&W and Color/B&W)
Group E – Digital Duplicators
Group F – Scanners

- 1.3 The following tables show what manufacturers have been awarded contracts to sell which groups:

Awards by Category					
<u>Group A</u> Convenience Copiers	<u>Group B</u> Production Copiers	<u>Group C</u> Wide Format	<u>Group D</u> Printers	<u>Group E</u> Digital Duplicators	<u>Group F</u> Scanners
Canon USA Konica Minolta Ricoh USA Sharp Toshiba Xerox	Canon USA Konica Minolta Ricoh USA Sharp Xerox	Canon USA Ricoh USA	Canon USA Hewlett Packard Konica Minolta Ricoh USA Xerox	Ricoh USA	Canon USA

Awards by Vendor						
Canon USA	Hewlett Packard	Konica Minolta	Ricoh	Sharp	Toshiba	Xerox
Group A Group B Group C Group D Group F	Group D	Group A Group B Group D	Group A Group B Group C Group D Group E	Group A Group B	Group A	Group A Group B Group D

- 1.4 STATE AGENCIES GOVERNED BY CHAPTER 34 RSMO ARE SPECIFICALLY PROHIBITED FROM ACQUIRE PRINTERS (GROUP D) THROUGH THIS AGREEMENT UNLESS SPECIFICALLY AUTHORIZED BY THE DIRECTOR OF THE DIVISION OF PURCHASING.

1.5 All Ricoh copiers purchased under contract C210038001 must be maintained under either contract C2100038001 or Specialty Underwriters' contract, C213007001.

1.6 Segment: The following Segments shall be utilized to group the various speeds of copiers within Groups A, B, C, D and E:

Group A – Convenience Copiers Includes B&W and Color/B&W		
Segment	Speed in Impressions Per Minute (IPM)	State Printing Approval Required
A2	20 – 30	NO
A3	31 - 40	NO
A4	41 - 69	YES – If over 60 IPM
A5	70 - 90	YES

Group B – Production Copiers Includes B&W and Color/B&W		
Segment	Speed in Impressions Per Minute (IPM)	State Printing Approval Required
B6	91 - 119	YES
B7	120 - 139	YES
B8	140 - 159	YES
B9	160+	YES

Group C – Wide Format Devices Includes B&W and Color/B&W			
Segment	Speed in Square Feet Monthly (SFM)	D Size a Minute	State Printing Approval Required
C1	100 – 119	4+	YES
C2	120 – 139	9+	YES
C3	140 – 159	20+	YES

Group D – Printers Includes B&W and Color/B&W	
Segment	Color Speed in Impressions Per Minute (IPM)
D1	Up to 20
D2	21 - 40
D3	41 – 60

Group F – Scanners	
Segment	Speed in Images Per Minute (IPM)
F0	30 - 49
F1	50 - 59
F2	60 - 69
F3	70 - 79
F4	80 - 89
F5	90+

2. STATE AGENCY USAGE REQUIREMENTS:

State agencies governed by Chapter 34 RSMo must utilize the contract in the following manner:

2.1 Quotations: State agencies should obtain price quotations from at least three manufacturers before purchasing products through the contract.

- 2.2 Color and High Speed Units: Before purchasing a color multifunction device of any speed or a black and white multifunction device with a speed equal to or greater than 60 pages per minute (PPM), a state agency must obtain written approval to purchase the device from Rodney Vessell (Rodney.Vessell@oa.mo.gov) of OA General Services State Printing. State agencies must submit State Printing's written approval with the purchase order.
- 2.3 Trade-Ins: State agencies must obtain OA Surplus Property's approval before trading in a copier.
- 2.4 Hard Drive Erase: State agencies must purchase hard drive erase software for all devices containing a hard drive.
- 2.5 Orders and Invoicing: When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)
- 2.6 Financing Options: State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.

3. **ORDERING:**

- 3.1 Contractors must quote leasing and rental rates for Fair Market Value Leases, Operational Leases, Non-Cancelable Rentals, and Cancelable Rentals. State agencies must NOT enter into capital leases.
- 3.2 Agencies may use either PGQ or SC for placing orders from this contract. The following information needs to be included on purchase orders submitted for maintenance so the contractor can bill and collect meter readings correctly.

State of MO Contract number

NASPO ValuePoint Contract number (#3091)

Contractor Vendor Number

Copier make

Copier model

Manufacturer Equipment ID Number or the Manufacturer Ser No

Time Period the PO covers (For example: July 1, 2013 thru June 30, 2014)

Quantity

Monthly payment and monthly copy allowance

Bill to Address

Ship to address.....Copier address location, i.e., Dept and/or Div, Street Address, Room No., City, State, Zip

Key Operator name for meter readings

Key Operator fax number

Key Operator phone number

- 3.3 This information will allow the contractor to set the copier up properly in the system to bill the correct amount to the correct address, inform the service tech of the location of the machine when service is needed, and give the contractor ample information to collect the monthly meter reading.
- 3.4 Owned Equipment Trade-In: Contractors may allow for state agencies to trade-in owned copier equipment as part of a new copier agreement under this contract, according to state regulations and laws. The value for the trade-in will be negotiated by the contractor and state agency at the time of the transaction and may not include any disposal or shipping fees.
 - a. Moves, equipment pickups and equipment trade-ins must be accomplished within 30 days of the request.
 - b. State agencies must obtain OA Surplus Property's approval before trading in a copier.
- 3.5 New orders for equipment must be installed by the contractor within 30 calendar days of order placement. Excess installation time may be afforded by the state agency. Software related to the equipment must be installed within five working days of the equipment installation unless the state agency extends this time.

3.6 When the manufacturer utilizes dealers to accept orders and payments, then the order must be placed to the same vendor as the payment will be made. (i.e. If orders are submitted to the manufacturer, then payment must be submitted to the manufacturer. If orders are submitted to a dealer then payment must be submitted to the same dealer.)

4. PAYMENT:

4.1 The contractors will invoice the state agency directly with that state agency paying the vendor or their authorized dealers directly.

4.2 All payments shall be made in arrears only.

5. INSTALLATION:

5.1 Pricing must include all in-house delivery of equipment and software, installation of equipment/accessories/software, network installation, removal of all waste material, initial training costs and removal cost (of the equipment placed under any subsequent agreement).

5.2 Network installation shall include: configuration of the copier for the proper network protocols; and installation of the appropriate print drivers on up to five computers per unit ordered.

5.3 Contractors may charge for excessive installation requirements including rigging, excessive access alterations and access to non-ground floors via stairs. Any such excessive installation charges must be quoted to the state agency prior to the signature of any lease, rental or purchase agreement and the resulting charge may not exceed this quote; but shall be based on the actual expenditures by the contractor.

6. CONTRACT INFORMATION:

6.1 Pricing for this NASPO ValuePoint contract must be expressed as a discount from Manufacturer's Suggested Retail Price (MSRP). MSRP must be a published figure with Buyers Laboratory Inc (BLI). Discounts from list may be increased during the term of the contract by the contractors. At no time during the contract period may the discount be reduced.

6.2 Dedicated Contract Website: Contractors must maintain a contract website for the State of Missouri. Below is a link to the dedicated contract websites for each manufacturer:

Canon USA	http://ebb.cusa.canon.com/portal/page/portal/sites/home?state_site=96
Konica Minolta	http://kmbcontent.konicaminolta.us/content/microsites/PublicSites/naspo3091/home?CustFoldName=naspo3091&MicrositeFoldName=PublicSites
Ricoh USA	http://www.ricoh-usa.com/rmap/wsca/stateofmo.aspx
Sharp Electronics	Coming Soon
Toshiba America	Coming Soon
Xerox	https://www.portal.xerox.com/is-bin/INTERSHOP.enfinity/WFS/Xerox-PSO-Site/en_US/-/USD/SSO-Start?CustomerLocale=en_US&LoginForm_OrganizationCode=WSCA&LoginEmail=wsca.user%40xerox.com&LoginForm_Login=wsca.user%40xerox.com&RequestName=GuestLogin&Vanity=
Hewlett Packard	http://gem.compaq.com/gemstore/home.asp?jumpid=va_r3962_MOnaspovaluepoint/stateredirect

6.3 Survivability: Placements made using the authority provided by this contract will survive the contract itself. Those state agencies purchasing, renting or leasing the equipment will continue to receive ongoing service from the

contractor at the agreed upon contract rate through the term of their placement contract agreement. The contract terms and conditions will survive the authorizing contract through that final term and any subsequent renewals and extensions.

- a. Those state agencies purchasing equipment will receive ongoing service from the contractor at the agreed upon contract rate until the expiration of the service contract. Upon the contract termination, state agencies and contractors may agree to further extend a placement. Such further extensions shall not be for more than twelve month terms, and the State agency will reserve the right to terminate these placements with 30 days written notice and without termination penalties.

6.4 Termination for Non-appropriation: The continuation of any financial obligation beyond the current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the local source, state legislature and/or federal sources. The state agency may terminate any financial obligation, and contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the state agencies funding from local, state and/or federal sources is not appropriated, withdrawn or limited.

6.5 End of Term Notification: Contractors must notify a State agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.

6.6 Warranty: Equipment must carry a minimum 90 day warranty that it is free from defects in material and workmanship. If defects are identified, the contractor agrees to repair or replace defective parts promptly on a like-for-like basis without additional cost to the state agency. Any and all items failing during the warranty period will be replaced promptly free of charge. Upon significant failure, the warranty period will commence again for a minimum 90 additional days. Significant failure shall be determined by the buyer of record.

6.7 Lemon Clause: This clause applies to all devices purchased or leased through this contract. The application period is 36 months from the date of installation. This clause takes precedence over any other warranty or service maintenance clauses associated with this contract. For purchased devices, agencies must maintain an uninterrupted maintenance agreement with the contract vendor for the Lemon Clause to apply past the initial 90-day warranty period. Any device that fails (except due to operator error) to operate in accordance with the manufacturer's published performance specifications four times in any four week period and/or is subject to recurring related problems shall be replaced with a new copier that meets the requirements of the same lot as the original copier, at no cost to the user. The Participating State Contract Administrator will review user requests for the application of this clause and will make a determination regarding its use. If 25% or less of the device's useful life has been used up, the device must be replaced with a "new device". A "like for like" device may be used if 25% or more of the useful life of the device has been used up and the Customer agrees to the "like for like" exchange. Note: Prior to the lease or purchase of a device, Contractor must provide Customer with the device's "Useful Life". Failure to comply with the requirements of this clause may be grounds for default and contract cancellation by the Lead State Contract Administrator.

6.8 End of Term Notification: The contractor must notify a state agency, in writing, 90 days prior to the end of any financing term or service and supplies term. Contractors must also inform the state agency of the options available to them as provided for in any resulting contract.

7. LEASES:

7.1 Fair Market Value Lease: The customer may purchase the device at the end of the term at the then Fair Market Value. All fair market value leases shall have an end of term buyout to own value that is determined by the then current market price. Such leases shall be subject to monthly payment reduction by the Awarded Vendor upon renewal, based upon the depreciated value. The depreciated value must be disclosed to the Customer at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the Awarded Vendor.

7.2 Operational Lease: Operational lease is used to acquire devices on a relatively short term basis with no benefit of ownership to the lessee; no buy-out will be considered.

7.3 Non-Cancelable Rental: The customer may not purchase the device at the end of the initial, or any subsequent renewal term. All non-cancelable rentals shall not have a buyout to own option and all Customers will be remitting payment for the usage of the device only. Such rentals shall be subject to monthly payment reduction by the Awarded Vendor upon renewal, based upon the depreciated value. The depreciated value shall never reach a value that would result in the transfer of the asset to the Customer. The depreciated value must be disclosed to the Customer at the time of the renewal; and the renewal rate is subject to the same terms and conditions under the contract with the Awarded Vendor.

7.4 All leases may be bought out to return to the contractors, although operational, non cancelable rentals and capital leases will be subject to a termination charge. The termination charge may not exceed the balance of lease payments and may not exceed more than four month service and supply base or 25% of the remaining term, whichever is less. No termination charges shall be applicable in the case of non-appropriations of funds.

7.5 The contractors, under this RFP and subsequent contract, may assign the leases produced under this contract; but the obligations, terms and conditions may not be altered and shall remain with the contractor.

7.6 State agencies may enter into fair market value/operational leases, cancelable rentals, and non-cancelable rentals. State agencies must NOT enter into capital leases.

8. MAINTENANCE:

8.1 Contractors must perform full service support for all proposed copiers during normal business hours (Monday through Friday, 8:00 a.m. – 5:00 p.m. not including state holidays) within the pricing proposed.

8.2 Contractors must maintain the following service response times according to the following service zones and segments, unless otherwise allowed by the buyer of record:

Urban Response Time	Rural Response Time	Remote Response Time
4 Hours	1 Working Day	4 Working Days

a. Service Zone: The following table provides the definitions for three separate service zones based on the distance from the contractor’s closest Service Base Location.

Service Zone	Definition
Urban	Within a 60 mile radius of closest Service Base Location, within 60 miles of the State Capital or within 60 mile radius of a Metropolitan Statistical Area.
Rural	Outside a 60 mile radius from closest Service Base Location, the State Capital or a Metropolitan Statistical Areas.
Remote	Areas inaccessible via road from any Urban or Rural Service Zone regardless of distance.

8.3 Equipment Inspection/Testing/Acceptance: A written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.

The process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance of the WSCANASPO Master Agreement Terms and Conditions, prior to Acceptance by the Purchasing Entity.

8.4 No contract term for service, supplies, lease payments or rental payments may begin prior to successful delivery, installation and acceptance of the ordered equipment by the State agency. As such, no valid invoice may be issued by the Successful Vendor prior to the acceptance by the State agency.

9. CANCELLATION:

9.1 All Cancelable rentals may be canceled upon 30 days written notice to the contractors at any point during the lease or rental term. The contractors may assess a penalty of no more than four monthly lease/rental payments that are not to include service or supply base commitments for the cancelation of a cancelable rental. Such cancelation will be subject to review and approval by the buyer of record.

10. INVOICING REQUIREMENTS:

10.1 All invoices must bear the state's contract number, and reference the model number, serial number, copy usage, unit and extended price, billing period, and agency name and location.

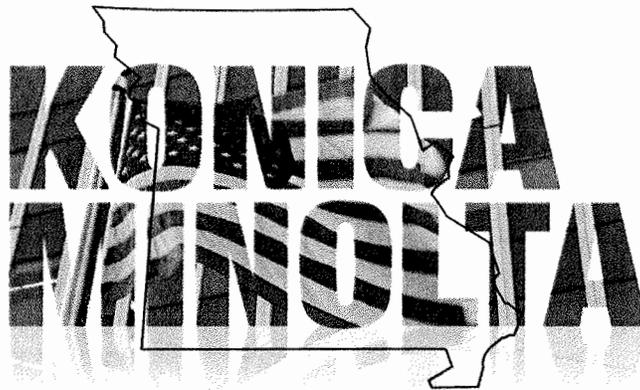
10.2 The state agencies shall commit in advance to the monthly minimums specified on the Pricing Pages, thus creating a minimum monthly payment amount. If the state agency's usage exceeds their monthly minimum copy allowance, the contractor shall bill the state agency for their monthly minimum copy allowance price including the cost per copy pricing for each copy which exceeds their monthly minimum copy allowance.

10.3 There shall be no more than one billing per calendar month and bills for more or less than 30 days shall have the monthly copy allowance prorated. Any given calendar day shall only be billed 1 time. Contractors may use longer billing cycles, such as 60 or 90 days, but the monthly copy allowance and actual usage must be prorated accordingly.

10.4 The contractor shall provide each agency with meter cards for each copier as necessary. Agencies shall complete the cards and mail per instructions provided by the contractor.



**State of Missouri
Contract # 3091 & C215080010**



Title: Multifunction Copiers, Printers and Related Software
Contract Number: 3091 & C215080010
Contract Period: October 2, 2015 - December 31, 2019
Visit our website @ <http://kmbs.konicaminolta.us/naspo3091>

- Purchase & 24 / 36 / 48 / 60-Month FMV/Capital Lease
- Supplies & Maintenance
- Related Software

Published: March 2016



"4th Consecutive Year"

"7th Consecutive Year"





Product Overview

Click on product name below to be directed to appropriate pricing page.
Click on Konica Minolta logo on pricing pages to return to overview page

KONICA MINOLTA PRODUCT BASKET

GROUP A MFPs

Black & White

- [bizhub 227](#)
- [bizhub 284e](#)
- [bizhub 287](#)
- [bizhub 364e](#)
- [bizhub 454e](#)
- [bizhub 554e](#)
- [bizhub 654e](#)
- [bizhub 754e](#)

Color

- [bizhub C258](#)
- [bizhub C308](#)
- [bizhub C368](#)
- [bizhub C454e](#)
- [bizhub C554e](#)
- [bizhub C654e](#)
- [bizhub C754e](#)
- [bizhub PRESS C1060](#)
- [bizhub C1060L](#)
- [bizhub PRESS C1070 / C1070P](#)
- [bizhub PRESS C1085](#)

GROUP B Production Print

Black & White

- [bizhub PRO 1100](#)
- [bizhub Press 1052](#)
- [bizhub Press 1250](#)
- [bizhub Press 1250P](#)

Color

- [bizhub Press C1100](#)

GROUP D Printers

Black & White

- [bizhub 3300P](#)
- [bizhub 4000P](#)
- [bizhub 4700P](#)
- [bizhub 3320](#)
- [bizhub 4020](#)
- [bizhub 4050](#)
- [bizhub 4750](#)

Color

- [bizhub C3100p](#)
- [bizhub C3110](#)
- [bizhub C3350](#)
- [bizhub C3850FS](#)

Miscellaneous

[Lease Rates](#)



STANDARD LEASE RATES

Standard Financing Terms (Months)	Fair Market Value	Operational Lease	Non-Cancelable Rental	Capital Lease
36	0.02238	0.02238	0.02238	0.02462
37	0.02267	0.02267	0.02267	0.02494
38	0.02296	0.02296	0.02296	0.02526
39	0.02327	0.02327	0.02327	0.02560
40	0.02359	0.02359	0.02359	0.02595
41	0.02392	0.02392	0.02392	0.02631
42	0.02426	0.02426	0.02426	0.02669
43	0.02462	0.02462	0.02462	0.02708
44	0.02499	0.02499	0.02499	0.02749
45	0.02537	0.02537	0.02537	0.02791
46	0.02578	0.02578	0.02578	0.02810
47	0.02714	0.02714	0.02714	0.02985
48	0.02759	0.02759	0.02759	0.03035
49	0.02807	0.02807	0.02807	0.03088
50	0.02857	0.02857	0.02857	0.03143
51	0.02909	0.02909	0.02909	0.03200
52	0.02964	0.02964	0.02964	0.03260
53	0.03021	0.03021	0.03021	0.03323
54	0.03081	0.03081	0.03081	0.03389
55	0.03145	0.03145	0.03145	0.03460
56	0.03212	0.03212	0.03212	0.03469
57	0.03282	0.03282	0.03282	0.03479
58	0.03439	0.03439	0.03439	0.03783
59	0.03522	0.03522	0.03522	0.03874
60	0.03611	0.03611	0.03611	0.03972
61	0.03705	0.03705	0.03705	0.04076
62	0.03805	0.03805	0.03805	0.04186
63	0.03913	0.03913	0.03913	0.04304
64	0.04027	0.04027	0.04027	0.04430
65	0.0415	0.0415	0.0415	0.04565
66	0.04282	0.04282	0.04282	0.04710
67	0.04424	0.04424	0.04424	0.04866
68	0.04578	0.04578	0.04578	0.04898
69	0.04932	0.04932	0.04932	0.05425
70	0.05129	0.05129	0.05129	0.05642
71	0.05346	0.05346	0.05346	0.05881
72	0.05584	0.05584	0.05584	0.06142
73	0.05848	0.05848	0.05848	0.06433
74	0.06141	0.06141	0.06141	0.06755
75	0.06469	0.06469	0.06469	0.07116
76	0.06837	0.06837	0.06837	0.07521
77	0.07255	0.07255	0.07255	0.07981
78	0.07733	0.07733	0.07733	0.08506
79	0.08284	0.08284	0.08284	0.09112
80	0.09002	0.09002	0.09002	0.09902
81	0.09763	0.09763	0.09763	0.10739
82	0.10677	0.10677	0.10677	0.11745
83	0.11793	0.11793	0.11793	0.12972
84	0.13189	0.13189	0.13189	0.14508
85	0.14984	0.14984	0.14984	0.16482
86	0.17379	0.17379	0.17379	0.19117
87	0.20731	0.20731	0.20731	0.22804
88	0.2576	0.2576	0.2576	0.28336
89	0.34142	0.34142	0.34142	0.37556
90	0.50908	0.50908	0.50908	0.55999
91	1.01208	1.01208	1.01208	1.11329

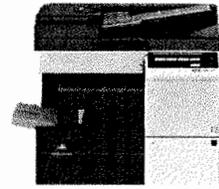
Coterm Lease Rates (non-std rates, for adding accessories and equipment to existing machines/fleets)

Note: Any accessories added on after initial install will result in a \$50 delivery charge

Co-term Financing Terms (Months)	Fair Market Value	Operational Lease	Non-Cancelable Rental	Capital Lease
59	0.02238	0.02238	0.02238	0.02462
58	0.02267	0.02267	0.02267	0.02494
57	0.02296	0.02296	0.02296	0.02526
56	0.02327	0.02327	0.02327	0.02560
55	0.02359	0.02359	0.02359	0.02595
54	0.02392	0.02392	0.02392	0.02631
53	0.02426	0.02426	0.02426	0.02669
52	0.02462	0.02462	0.02462	0.02708
51	0.02499	0.02499	0.02499	0.02749
50	0.02537	0.02537	0.02537	0.02791
49	0.02578	0.02578	0.02578	0.02810
47	0.02714	0.02714	0.02714	0.02985
46	0.02759	0.02759	0.02759	0.03035
45	0.02807	0.02807	0.02807	0.03088
44	0.02857	0.02857	0.02857	0.03143
43	0.02909	0.02909	0.02909	0.03200
42	0.02964	0.02964	0.02964	0.03260
41	0.03021	0.03021	0.03021	0.03323
40	0.03081	0.03081	0.03081	0.03389
39	0.03145	0.03145	0.03145	0.03460
38	0.03212	0.03212	0.03212	0.03469
37	0.03282	0.03282	0.03282	0.03479
35	0.03439	0.03439	0.03439	0.03783
34	0.03522	0.03522	0.03522	0.03874
33	0.03611	0.03611	0.03611	0.03972
32	0.03705	0.03705	0.03705	0.04076
31	0.03805	0.03805	0.03805	0.04186
30	0.03913	0.03913	0.03913	0.04304
29	0.04027	0.04027	0.04027	0.04430
28	0.0415	0.0415	0.0415	0.04565
27	0.04282	0.04282	0.04282	0.04710
26	0.04424	0.04424	0.04424	0.04866
25	0.04578	0.04578	0.04578	0.04898
23	0.04932	0.04932	0.04932	0.05425
22	0.05129	0.05129	0.05129	0.05642
21	0.05346	0.05346	0.05346	0.05881
20	0.05584	0.05584	0.05584	0.06142
19	0.05848	0.05848	0.05848	0.06433
18	0.06141	0.06141	0.06141	0.06755
17	0.06469	0.06469	0.06469	0.07116
16	0.06837	0.06837	0.06837	0.07521
15	0.07255	0.07255	0.07255	0.07981
14	0.07733	0.07733	0.07733	0.08506
13	0.08284	0.08284	0.08284	0.09112
12	0.09002	0.09002	0.09002	0.09902
11	0.09763	0.09763	0.09763	0.10739
10	0.10677	0.10677	0.10677	0.11745
9	0.11793	0.11793	0.11793	0.12972
8	0.13189	0.13189	0.13189	0.14508
7	0.14984	0.14984	0.14984	0.16482
6	0.17379	0.17379	0.17379	0.19117
5	0.20731	0.20731	0.20731	0.22804
4	0.2576	0.2576	0.2576	0.28336
3	0.34142	0.34142	0.34142	0.37556
2	0.50908	0.50908	0.50908	0.55999
1	1.01208	1.01208	1.01208	1.11329

GROUP A - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A7AK011 / MXA87AWY1KMUS	bizhub 227 COPIER/PRINTER - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer Unit, and Drum Unit / UK-211	\$6,048.00	69%	\$1,884.09
A7V7WY1	DF-628 Reverse Automatic Document Feeder	\$979.00	57%	\$420.97
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
135310	Desk DK-513	\$222.00	62%	\$84.36
TOTAL CONFIGURATION		\$7,824.00	67%	\$2,581.92
A7VPWY1	Original Cover OC-514	\$94.00	30%	\$65.80
A7VAWY1	Paper Feed Cabinet PC-113	\$913.00	30%	\$639.10
A7VAWY2	Paper Feed Cabinet PC-213	\$1,191.00	30%	\$833.70
A7VA013	Paper Feed Cabinet PC-413	\$1,402.00	30%	\$981.40
A2YVWY2	Job Separator JS-506	\$500.00	30%	\$350.00
A2YUWY2 / A84FWY1	Finisher FS-533 + MK-602	\$1,629.00	30%	\$1,140.30
A3EPWY2 / A84GWY1	Finisher FS-534 + RU-514	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A84GWY1	Finisher FS-534 with SD-511 + RU-514	\$3,305.00	30%	\$2,313.50
A3EUW12	Punch Kit PK-519 (2/3 hole)	\$585.00	30%	\$409.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A879011	Fax Kit FK-513	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
A0PD016	LK-102 v3 I-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD017	LK-104 v3 I-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD11T	I-Option LK-105 v4	\$668.00	30%	\$467.60
A0PD019	LK-106 I-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 I-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 I-Option OCR Font	\$191.00	30%	\$133.70
A0PD11U	I-Option LK-110 v2	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 I-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	Keypad KP-101	\$126.00	30%	\$88.20
A8BAWY1	Local Interface Kit EK-608	\$200.00	30%	\$140.00
A87DWY1	Local Interface Kit EK-609	\$279.00	30%	\$195.30
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$423.00	30%	\$296.10
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY1	Upgrade Kit UK-212	\$260.00	30%	\$182.00
Professional Services				
7640019485	KMBS Professional Project Services	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub 227
Zero Base Service Pricing	\$0.0089
Optional Included Impression Pricing	
Option #1 Included Base Number	2,000
Impressions	17.20
Option #1 Monthly Base Charge	\$0.0086
Option #1 Overage Rate	\$0.0086
Option #2 Included Base Number	
Impressions	4,000
Option #2 Monthly Base Charge	\$33.60
Option #2 Overage Rate	\$0.0084
Option #3 Included Base Number	
Impressions	6,000
Option #3 Monthly Base Charge	\$49.20
Option #3 Overage Rate	\$0.0082
11" x 17" are 1 click on all models. Staples are included.	

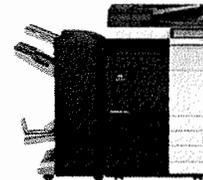
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
permitted in Zone 2)	\$2 per mile

NOTES:

- 1) The UK-211 2 GB memory upgrade is required for concurrent use of certain functions.
- 2) External Keyboard requires EK-608 or EK-609 USB Host Board to connect to MFP. KH-101 Keyboard Holder is also required for all models.
- 3) 1) EK-608 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 I-Option License Kit (Voice Guidance).
- 4) EK-609 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 I-Option License Kit (Voice Guidance).
- 5) KH-102 Required for External Keyboard.
- 6) AU-205H IC Card Reader unit requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- 7) WT-506 Working Table is recommended to hold AU-205H. If WT-506 is not installed, AU-205H must be mounted internally with the optional MK-735 Mount Kit. WT-506 Working Table is required for AU-102 Biometric Authentication Unit and AU-204H Mag Stripe Card Reader.
- 8) SP-501 stamps successful fax transmissions on originals through Document Feeder.
- 9) FK-513 adds single-line fax functionality to device. No Mount Kit required.
- 10) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "luxedo" look of the MFP products.
- 11) The FS-533 requires the MK-602 mount kit for installation on the bizhub 227 or 287.
- 12) The FS-534 requires the RU-514 relay unit for installation on the bizhub 227 or 287.
- 13) FS-534 + SD-511 Provides 50-Sheet Stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately. Requires the RU-514 relay unit for installation on the bizhub 227 or 287.
- 14) UK-212 provides wireless secure printing, scanning and authentication. Required for "waking MFP from ErP Mode" when using bizhub RA (Remote Access) app.
- 15) I-Options require the UK-211 when installed on the bizhub 227 or 287.

GROUP A - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A61G011	bizhub 284e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Duplex Unit, 250 GB HDD, USB interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 12A (60 Hz)	\$7,743.14	69%	\$2,405.33
A3CFWY1	DF-624 Reverse Automatic Document Feeder	\$1,631.00	57%	\$700.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub 284e)	\$275.00	30%	\$192.50
7640018680	DK-510 Enhanced Copy Desk	\$222.00	62%	\$85.00
TOTAL CONFIGURATION		\$10,251.14	61%	\$3,882.83
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A3CEWY1	DF-701 Single Pass Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
A2XMWY1	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A2XMWY2	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
A2XM013	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
A2YUWY1	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A2YUWY1	FS-533 Inner Finisher	\$1,553.00	30%	\$1,087.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 Punch Kit (2/3 Holes) for FS-534	\$586.00	30%	\$410.20
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$585.00	30%	\$409.50
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
A2ZM011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD016	LK-102 v3 i-Option License Kit (Enhanced PDF Encryption, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD017	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD118	LK-105 V3 i-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 i-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A68WY1	UK-208 Wireless LAN Upgrade Kit	\$260.00	30%	\$182.00
A68UWY1	UK-209 bizhub RA Upgrade Kit	\$265.00	30%	\$185.50
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
ADXSWY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
A4MEWY1	MK-730 Banner Paper Guide	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MJWY2	EK-606 USB Host Board (Local Interface Kit)	\$200.00	30%	\$140.00
A4MKWY2	EK-607 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$279.00	30%	\$195.30
764006869	External Keyboard	\$222.60	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder (for External Keyboard)	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10 Key Pad	\$126.00	30%	\$88.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Card 10 Pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Copy Guard Kit	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$222.10
A161192000	INFO-Palette Stylus Pen	\$30.00	30%	\$21.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub 284e
Zero Base Service Pricing	\$0.0089
Optional Included Impression Pricing	
Option #1 Included Base Number Impressions	2,000
Option #1 Monthly Base Charge	\$17.20
Option #1 Overage Rate	\$0.0086
Option #2 Included Base Number Impressions	4,000
Option #2 Monthly Base Charge	\$33.60
Option #2 Overage Rate	\$0.0084
Option #3 Included Base Number Impressions	6,000
Option #3 Monthly Base Charge	\$49.20
Option #3 Overage Rate	\$0.0082
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced /IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- External Keyboard requires EK-606 or EK-607 USB Host Board to connect to MFP. KH-101 Keyboard Holder is also required for all models.
- LK-102 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
- LK-104 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. bizhub C754e/C654e, C754/C654 and 754/554: requires EK-604 or EK-605 USB Interface
- LK-105 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-106 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-107 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-108 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-101 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit required per device.
- LK-101 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit required per device.
- LK-111 i-Option License Kit DOES NOT require the UK-204 Memory Upgrade Kit.
- EK-606 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- EK-607 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
- When the optional SC-508 Copy Guard Kit is required, 2 SC-508 Copy Guard Kits are needed per device when equipped with DF-701 Single Pass Dual Scanner
- MK-735 supports internal mounting of AU-201H or AU-202H Card Authentication Unit.

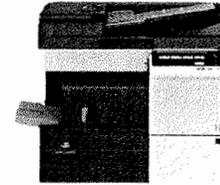
- KH-102 Required for External Keyboard.
- AU-201H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- AU-202H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- SP-501 stamps successful fax transmissions on originals through Document Feeder.
- To support a third fax line, add the FK-508 Fax Kit and MK-728 Fax Mount Kit. To support a fourth fax line, add a second FK-508. Only one MK-728 Fax Mount Kit required to support Fax Line 3 and Fax Line 4.
- FK-511 adds fax functionality to device. No Mount Kits required. For dual line fax capability, order two FK-511 Fax Kits.
- For three or fax lines, add one MK-728 Fax Mount Kit and one or two FK-508 Fax Kits.
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "business" look of the MFP products.
- FS-534 + SD-511 Provides 50-Sheet Stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- DK-510 cannot be used as part of a configuration that includes LU-204 or LU-301.

GROUP A - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A7AH011 / MXA87AWY1KMUS	bizhub 287 - 28 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer Unit, and Drum Unit / UK-211	\$7,598.00	67%	\$2,507.34
A7V7WY1	DF-628 Reverse Automatic Document Feeder	\$979.00	57%	\$420.97
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
135310	Desk DK-513	\$222.00	62%	\$84.36
TOTAL CONFIGURATION		\$9,374.00		\$3,205.17
A7VPWY1	Original Cover OC-514	\$94.00	30%	\$65.80
A7VAWY1	Paper Feed Cabinet PC-113	\$913.00	30%	\$639.10
A7VAWY2	Paper Feed Cabinet PC-213	\$1,191.00	30%	\$833.70
A7VA013	Paper Feed Cabinet PC-413	\$1,402.00	30%	\$981.40
A2VWY2	Job Separator JS-506	\$500.00	30%	\$350.00
A2YUWY2 / A84FWY1	Finisher FS-533 + MK-602	\$1,629.00	30%	\$1,140.30
A3EPWY2 / A84GWY1	Finisher FS-534 + RU-514	\$1,855.00	30%	\$1,298.50
A3EPWYC / A84GWY1	Finisher FS-534 with SD-511 + RU-514	\$3,305.00	30%	\$2,313.50
A3EUW12	Punch Kit PK-519 (2/3 hole)	\$585.00	30%	\$409.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A89011	Fax Kit FK-513	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
AOPD016	LK-102 v3 I-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD017	LK-104 v3 I-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	I-Option LK-105 v4	\$668.00	30%	\$467.60
AOPD119	LK-106 I-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
AOPD01F	LK-107 I-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 I-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	I-Option LK-110 v2	\$1,500.00	30%	\$1,050.00
AOPD01K	LK-111 I-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	Keypad KP-101	\$126.00	30%	\$88.20
A88AWY1	Local Interface Kit EK-608	\$200.00	30%	\$140.00
A87DWY1	Local Interface Kit EK-609	\$279.00	30%	\$195.30
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$423.00	30%	\$296.10
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY1	Upgrade Kit UK-212	\$260.00	30%	\$182.00
Professional Services				
7640019485	KMBS Professional Project Services	\$1.00	0%	\$1.00

NOTES:

- The UK-211 2 GB memory upgrade is required for concurrent use of certain functions.
- External Keyboard requires EK-608 or EK-609 USB Host Board to connect to MFP. KH-101 Keyboard Holder is also required for all models.
- EK-608 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 I-Option License Kit (Voice Guidance).
- EK-609 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 I-Option License Kit (Voice Guidance).
- KH-102 Required for External Keyboard.
- AU-205H IC Card Reader unit requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- WT-506 Working Table is recommended to hold AU-205H. If WT-506 is not installed, AU-205H must be mounted internally with the optional MK-735 Mount Kit. WT-506 Working Table is required for AU-102 Biometric Authentication Unit and AU-204H Mag Stripe Card Reader.
- SP-501 stamps successful fax transmissions on originals through Document Feeder.
- FK-513 adds single-line fax functionality to device. No Mount Kit required.
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "tuxedo" look of the MFP products.
- The FS-533 requires the MK-602 mount kit for installation on the bizhub 227 or 287.
- The FS-534 requires the RU-514 relay unit for installation on the bizhub 227 or 287.
- FS-534 + SD-511 Provides 50-Sheet Stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately. Requires the RU-514 relay unit for installation on the bizhub 227 or 287.
- UK-212 provides wireless secure printing, scanning and Authentication. Required for "waking MFP from ErP Mode" when using bizhub RA (Remote Access) app.
- I-Options require the UK-211 when installed on the bizhub 227 or 287.



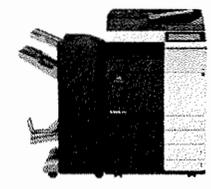
Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub 287
Zero Base Service Pricing	\$0.0089
Optional Included Impression Pricing	
Option #1 Included Base Number Impressions	2,000
Option #1 Monthly Base Charge	\$17.20
Option #1 Overage Rate	\$0.0086
Option #2 Included Base Number Impressions	4,000
Option #2 Monthly Base Charge	\$33.60
Option #2 Overage Rate	\$0.0084
Option #3 Included Base Number Impressions	6,000
Option #3 Monthly Base Charge	\$49.20
Option #3 Overage Rate	\$0.0082
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase In Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 3

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A61F011	bizhub 364e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 12A (60 Hz)	\$9,484.00	72%	\$2,620.10
A3CFWY1	DF-624 Reverse Automatic Document Feeder	\$1,631.00	57%	\$700.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub 364e)	\$275.00	30%	\$192.50
7640018680	DK-510 Enhanced Copy Desk	\$222.00	62%	\$85.00
TOTAL CONSIDERATION		\$11,992.00		\$3,497.60
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A3CEWY1	DF-701 Single Pass Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
A2XMWY1	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A2XMWY2	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
A2XM013	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
A2YVWY1	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A2YUWY1	FS-533 Inner Finisher	\$1,553.00	30%	\$1,087.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY3 / A87JWY1	Finisher FS-534 + RU-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 Punch Kit (2/3 Holes) for FS-534	\$586.00	30%	\$410.20
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$585.00	30%	\$409.50
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
A2ZM011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD016	LK-102 v3 i-Option License Kit (Enhanced PDF Encryption, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD017	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD018	LK-105 v3 i-Option License Kit (Searchable PDF)	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 i-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A68VWY1	UK-208 Wireless LAN Upgrade Kit	\$260.00	30%	\$182.00
A68UWY1	UK-209 bizhub RA Upgrade Kit	\$265.00	30%	\$185.50
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
A4MEWY1	MK-730 Banner Paper Guide	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MJWY2	EK-606 USB Host Board (Local Interface Kit)	\$200.00	30%	\$140.00
A4MKWY2	EK-607 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$222.60	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder (for External Keyboard)	\$123.90	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Card 10 Pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Copy Guard Kit	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$222.10
A161192000	INFO-Palette Stylus Pen	\$30.00	30%	\$21.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 3
Make	KMBS
Model	bizhub 364e
Zero Base Service Pricing	\$0.0080
Optional Included Impression Pricing	
Option #1 Included Base Number Impressions	4,000
Option #1 Monthly Base Charge	\$29.60
Option #1 Overage Rate	\$0.0074
Option #2 Included Base Number Impressions	
Option #2 Monthly Base Charge	\$43.20
Option #2 Overage Rate	\$0.0072
Option #3 Included Base Number Impressions	
Option #3 Monthly Base Charge	\$56.00
Option #3 Overage Rate	\$0.0070
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
charge permitted in Zone 2)	\$2 per mile

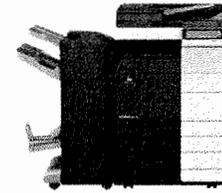
- NOTES:
- 1) External Keyboard requires EK-606 or EK-607 USB Host Board to connect to MFP. KH-101 Keyboard Holder is also required for all models.
 - 2) LK-102 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
 - 3) LK-104 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. bizhub C754e/C654e, C754/C654 and 754/654; requires EK-604 or EK-605 USB Interface Kit.
 - 4) LK-105 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
 - 5) LK-106 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
 - 6) LK-107 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
 - 7) LK-108 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
 - 8) LK-101 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
 - 9) LK-110 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
 - 10) LK-111 i-Option License Kit DOES NOT require the UK-204 Memory Upgrade Kit.
 - 11) EK-606 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
 - 12) EK-607 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
 - 13) When the optional SC-508 Copy Guard Kit is required, 2 SC-508 Copy Guard Kits are needed per device when equipped with DF-701 Single Pass Dual Scanner
 - 14) MK-735 supports internal mounting of AU-201H or AU-202H Card Authentication Unit.
 - 15) KH-102 Required for External Keyboard.
 - 16) AU-201H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
 - 17) AU-202H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
 - 18) SP-501 stamps successful fax transmissions on originals through Document Feeder.
 - 19) To support a third fax line, add the FK-508 Fax Kit and MK-728 Fax Mount Kit. To support a fourth fax line, add a second FK-508. Only one MK-728 Fax Mount Kit required to support Fax Line 3 and Fax Line 4.
 - 20) FK-511 adds fax functionality to device. No Mount Kits required. For dual line fax capability, order two FK-511 Fax Kits.
 - 21) For three or fax lines, add one MK-728 Fax Mount Kit and one or two FK-508 Fax Kits.
 - 22) CS-1 Convenience Stapler is a stand-alone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A61E011	bizhub 454e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 16A (60 Hz)	\$12,616.88	69%	\$3,947.49
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub 454e)	\$275.00	30%	\$192.50
7640018680	DK-510 Copy Desk	\$222.00	62%	\$85.00
TOTAL CONFIGURATION		\$13,628.88	69%	\$4,224.99
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A2XMWY1	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A2XMWY2	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
A2XMO13	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
A0TJWY4	LU-204 LCU (2,500 sheets/Letter, Legal, Ledger and 12"x18")	\$3,339.00	30%	\$2,337.30
A03NWX2	LU-301 LCU (3,000 letter sheets)	\$1,780.80	30%	\$1,246.70
A2YVWY1	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A2YUWY1	FS-533 Inner Finisher	\$1,553.00	30%	\$1,087.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWYC / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 Punch Kit (2/3 Holes) for FS-534	\$586.00	30%	\$410.20
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$585.00	30%	\$409.50
A4MFO12	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
A22MO11	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4NWPY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD016	LK-102 v3 i-Option License Kit (Enhanced PDF Encryption, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD017	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD118	LK-105 v3 i-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 i-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A68VWY1	UK-208 Wireless LAN Upgrade Kit	\$260.00	30%	\$182.00
A68UWY1	UK-209 bizhub RA Upgrade Kit	\$265.00	30%	\$185.50
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
A4MEWY1	MK-730 Banner Paper Guide	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MJWY2	EK-606 USB Host Board (Local Interface Kit)	\$200.00	30%	\$140.00
A4MKWY2	EK-607 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$222.60	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder (for External Keyboard)	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Card 10 Pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Copy Guard Kit	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$222.10
A1G1192000	INFO-Palette Stylus Pen	\$30.00	30%	\$21.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00

NOTES:

- External Keyboard requires EK-606 or EK-607 USB Host Board to connect to MFP. KH-101 Keyboard Holder is also required for all models.
- LK-102 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
- LK-104 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. bizhub C754e/C654e, C754/C654 and 754/654: requires EK-604 or EK-605 USB Interface
- LK-105 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-106 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-107 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-108 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-101 v3 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
- LK-110 i-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
- LK-111 i-Option License Kit DOES NOT require the UK-204 Memory Upgrade Kit.
- EK-606 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- EK-607 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
- When the optional SC-508 Copy Guard Kit is required, 2 SC-508 Copy Guard Kits are needed per device when equipped with DF-701 Single Pass Dual Scanner
- MK-735 supports internal mounting of AU-201H or AU-202H Card Authentication Unit.
- KH-102 Required for External Keyboard.
- AU-201H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- AU-202H requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- SP-501 stamps successful fax transmissions on originals through Document Feeder.
- To support a third fax line, add the FS-508 Fax Kit and MK-728 Fax Mount Kit. To support a fourth fax line, add a second FK-508. Only one MK-728 Fax Mount Kit required to support Fax Line 3 and Fax Line 4.
- FK-511 adds fax functionality to device. No Mount Kits required. For dual line fax capability, order two FK-511 Fax Kits.
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "tuxedo" look of the MFP products.
- FS-534 + SD-511 Provides 50-Sheet Stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- OT-506 required if a finisher is not attached.



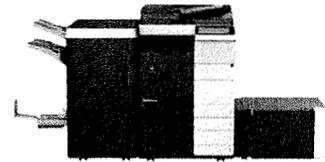
Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub 454e
Zero Base Service Pricing	\$0.0072
Optional Included Impression Pricing	
Option #1 Included Base Number	6,000
Impressions	6,000
Option #1 Monthly Base Charge	\$39.00
Option #1 Overage Rate	\$0.0065
Option #2 Included Base Number	
Impressions	9,000
Option #2 Monthly Base Charge	\$56.70
Option #2 Overage Rate	\$0.0063
Option #3 Included Base Number	
Impressions	12,000
Option #3 Monthly Base Charge	\$73.20
Option #3 Overage Rate	\$0.0061
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A61D011	bizhub 554e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HDD, USB interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 16A (60 Hz)	\$22,538.25	69%	\$7,023.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub 554e)	\$275.00	30%	\$192.50
7640018680	DK-510 Copy Desk	\$222.00	62%	\$85.00
TOTAL CONFIGURATION		\$23,550.25	69%	\$7,300.50
A2XMWY2	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A2XM013	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
A2XMWY1	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A0TJWY4	LU-204 LCU (2,500 sheets/Letter, Legal, Ledger and 12"x18")	\$3,339.00	30%	\$2,337.30
A03NWY2	LU-301 LCU (3,000 letter sheets)	\$1,780.80	30%	\$1,246.70
A2YVWY1	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A10CWY1	JS-602 Job Separator Tray (3rd Output Tray) for FS-526	\$500.32	30%	\$350.00
A10AWY1	PI-505 Post Inserter	\$1,113.00	30%	\$779.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A2YUWY1	FS-533 Inner Finisher	\$1,553.00	30%	\$1,087.10
A2Y1WY1	FS-535 100-Sheet Stapling Finisher	\$3,020.00	30%	\$2,114.00
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$585.00	30%	\$409.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A2YRW11	PK-521 2/3 Hole Punch Unit (FS-535)	\$863.00	30%	\$604.10
A2Y2WY1	SD-512 Saddle Stitcher (FS-535)	\$1,670.00	30%	\$1,169.00
A109W12	ZU-606 Z-Folding Unit for FS-526	\$5,509.88	30%	\$3,857.00
A22M011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A0PD11H	LK-101 v3 I-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD016	LK-102 v3 I-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD017	LK-104 v3 I-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD118	LK-105 v3 I-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 I-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 I-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 I-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 I-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 I-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 I-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A68VWY1	UK-208 Wireless LAN Upgrade Kit	\$260.00	30%	\$182.00
A68UWY1	UK-209 bizhub RA Upgrade Kit	\$265.00	30%	\$185.50
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
A4MEWY1	MK-730 Banner paper Guide	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MJWY2	EK-606 Local USB Interface Kit	\$200.00	30%	\$140.00
A4MKWY2	EK-607 Local USB Interface Kit	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$222.60	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Card - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub 554e
Zero Base Service Pricing	\$0.0070
Optional Included Impression Pricing	
Option #1 Included Base Number	11,000
Impressions	
Option #1 Monthly Base Charge	\$69.30
Option #1 Overage Rate	\$0.0063
Option #2 Included Base Number	14,000
Impressions	
Option #2 Monthly Base Charge	\$85.40
Option #2 Overage Rate	\$0.0061
Option #3 Included Base Number	18,000
Impressions	
Option #3 Monthly Base Charge	\$106.20
Option #3 Overage Rate	\$0.0059
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

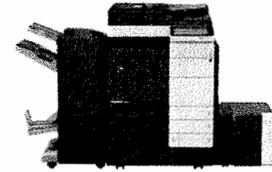
NOTES:

- External Keyboard requires EK-606 or EK-607 USB Host Board to connect to MFP. KH-102 Keyboard Holder is also required.
- LK-101 v3 I-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit required per device.
- LK-102 v3 I-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit is required per device.
- LK-104 v3 I-Option License Kit requires the UK-204 Memory Upgrade Kit and EK-606 or EK-607 USB Interface Kit. To access Voice Guidance functions from hard 10-Key Pad, the KP-101 10-Key Pad is also required. Only one UK-204 Memory Kit is required per device.
- LK-105 v3 I-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-106 I-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-107 I-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-108 I-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Kit is required per device.
- LK-110 I-Option License Kit requires the UK-204 Memory Upgrade Kit. Only one UK-204 Memory Upgrade Kit required per device.
- LK-111 I-Option License Kit DOES NOT require the UK-204 Memory Upgrade Kit.

- When the optional SC-508 Copy Guard Kit is required, 2 SC-508 Copy Guard Kits are needed per device.
- MK-735 supports internal mounting of AU-201H or AU-202H Card Authentication Unit.
- KH-102 is required for External Keyboard.
- AU-201H HID Proximity Card Authentication Unit requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- AU-202H HID Class Card Authentication Unit requires WT-506 Working Table or MK-735 Mount Kit to install internally.
- AU-205H IC Card Reader requires MK-735 Mount Kit.
- SP-501 stamps successful fax transmissions on originals through Document Feeder.
- To support a third fax line, add the FK-508 Fax Kit and MK-728 Fax Mount Kit. To support a fourth fax line, add a second FK-508. Only one MK-728 Fax Mount Kit required to support Fax Line 3 and Fax Line 4.
- FK-511 adds fax functionality to device. No Mount Kits required. For dual line fax capability, order two FK-511 Fax Kits.
- Only one MK-728 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-533, FS-534, FS-534 + SD-511, SD-509.
- FS-534 + SD-511 Provides 50-Sheet Stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- OT-506 required if a finisher is not attached.
- DK-510 cannot be used as part of a configuration that includes FS-535, ZU-606, LU-204 or LU-301.

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
ASYN017	bizhub 654e includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, USB Interfaces for Scan-to-USB Thumb Drive/Print from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V, 60Hz	\$32,550.00	69%	\$10,249.77
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A (for bizhub 654e)	\$307.00	30%	\$214.90
TOTAL CONFIGURATION		\$33,757.00	69%	\$10,464.67
A092WW1	OT-503 Output Tray	\$112.00	30%	\$78.40
A01WY4	LU-204 Large Capacity Unit	\$3,339.00	30%	\$2,337.30
A03WY2	LU-301 Large Capacity Unit	\$1,780.80	30%	\$1,246.70
A2Y1WY1	FS-535 100-Sheet Stapling Finisher	\$3,020.00	30%	\$2,114.00
A2Y2WY1	SD-512 Saddle Stitcher (FS-535)	\$1,670.00	30%	\$1,169.00
A2YRW11	PK-521 2/3 Hole Punch Unit (FS-535)	\$863.00	30%	\$604.10
A10CWY1	JS-602 Job Separator Tray (3rd Output Tray)	\$500.32	30%	\$350.00
A109W12	ZU-606 Z-Folding Unit (FS-535)	\$5,509.88	30%	\$3,857.00
A10AWY1	PI-505 Post Inserter for FS-526	\$1,113.00	30%	\$779.10
A3EPWY2 / A87WY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87WY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A22M011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A0PD016	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD017	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD118	LK-105 v3 i-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 i-Option License Kit (ODXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A0CYWY3	EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$278.78	30%	\$195.30
A0CYWY4	EK-604 USB Host Board (Local Interface Kit)	\$200.34	30%	\$140.00
7640006869	External Keyboard	\$222.60	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub 654e
Zero Base Service Pricing	\$0.0060
Optional Included Impression Pricing	
Option #1 Included Base Number	16,000
Impressions	
Option #1 Monthly Base Charge	\$89.60
Option #1 Overage Rate	\$0.0056
Impressions	22,000
Option #2 Monthly Base Charge	\$118.80
Option #2 Overage Rate	\$0.0054
Option #3 Included Base Number	28,000
Impressions	
Option #3 Monthly Base Charge	\$145.60
Option #3 Overage Rate	\$0.0052
11" x 17" are 1 click on all models. Staples are included.	

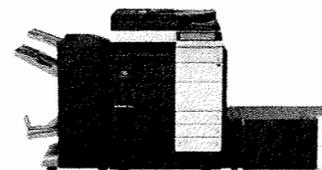
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase In Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (In addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- SD-512 A2Y2WY1 Provides booklet output for FS-535 Staple Finisher (20 sheets/80 pages)
- OT-503 A092WW1 OT-503 Output Tray is required if a finisher is not installed.
- FS-534 - 50 Sheet Staple Finisher required to support additional PK-520 Punch Kit ; supports banner printing.
- FS-534 + SD-511 provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- FS-535 - 100 Sheet Staple Finisher required to support additional PK-521 Punch Kit, SD-512 Saddle Stitcher, JS-602 Job Separator Tray, PI-505 Post Inserter and ZU-606 Z-Fold Unit.
- PK-521 -- Provides 2/3-Hole Punch for FS-535.
- JS-602 -- Adds third tray to FS-535 Finisher.
- To add fax capability order A4MF011 FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
- To add third fax line, order A22M011 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one FK-728 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- PK-520 A3ETW11 PK-520 Punch Kit is an option for FS-534 Staple Finisher.
- A0CYWY4 EK-604 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 4614506 SP-501 Stamp Unit is installed on standard Dual Scan Document Feeder.
- KH-102 Keyboard Holder holds optional external keyboard.
- LK-102 v3 A0PD016 LK-102 v3 i-Option License Kit requires the UK-204 i-Option Upgrade Kit. Only one UK-204 Upgrade Kit is required per device.
- UK-204 -- Required for LK-101 v3, LK-102 v3, LK-104 v3, LK-105 v3, LK-106, LK-107, LK-108 and PagesCopy My Panel. Contents include 2 GB memory upgrade. Only one UK-204 required per machine
- LK-103 v3 i-Option License Kit A0PD10H enables Web Browser functions from the MFP Control Panel. Requires UK-204.
- LK-104 v3 i-Option License Kit A0PD017 provides Voice Guidance. Requires UK-204, EK-604 or EK-605 to access via a Register Key. To access Voice Guidance functions from the hard 10-key pad, the optional KP-101 10-Key pad is also required.
- MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H iClass Card Authentication Unit.
- WT-506 Working Table is recommended to hold AU-201H; if WT-506 is not installed, AU-201H must be mounted to device or mounted internally with the optional MK-735 Mount Kit.
- LK-105 v3 i-Option License Kit -- Enables Searchable PDF functionality. Requires UK-204.
- WT-506 Working Table is required for A0X9WY1 AU-102 Biometric Authentication Unit, 7640008394 AU-202H HID iClass Card Authentication Unit and 7640005054 AU-201H HID Proximity Card Authentication Unit. AU-201H or AU-202H can be mounted internally using optional MK-735 Mount Kit.
- SC-508 When the SC-508 is added to the 754 or 654, two SC-508 Copy Guard Kits are required to apply the copy guard/password protection to each side of the original since both sides are scanned in one pass;
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-534, SD-509, SD-511 and SD-512. The product finish is black to match the "luxedo" look of the MFP products.

GROUP A - SEGMENT 5

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A55V017	bizhub 754e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V, 60Hz	\$35,280.00	68%	\$11,460.94
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A (for bizhub 754e)	\$307.00	30%	\$214.90
TOTAL CONFIGURATION		\$36,487.00	68%	\$11,675.84
A092WW1	OT-503 Output Tray	\$112.00	30%	\$78.40
A07JWY4	LU-204 Large Capacity Unit	\$3,339.00	30%	\$2,337.30
A03NWX2	LU-301 Large Capacity Unit	\$1,780.80	30%	\$1,246.70
A2Y1WY1	FS-535 100-Sheet Stapling Finisher	\$3,020.00	30%	\$2,114.00
A2Y2WY1	SD-512 Saddle Stitcher (FS-535)	\$1,670.00	30%	\$1,169.00
A2YRW11	PK-521 2/3 Hole Punch Unit (FS-535)	\$863.00	30%	\$604.10
A10CWY1	JS-602 Job Separator Tray (3rd Output Tray)	\$500.32	30%	\$350.00
A109W12	ZU-606 Z-Folding Unit (FS-535)	\$5,509.88	30%	\$3,857.00
A10AWY1	PI-505 Post Inserter for FS-526	\$1,113.00	30%	\$779.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY1 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A22M011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A0PD016	LK-102 v3 i-Option License Kit	\$1,100.00	30%	\$770.00
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD017	LK-104 v3 i-Option License Kit	\$785.00	30%	\$549.50
A0PD118	LK-105 V3 i-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 i-Option License kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A0YCWY3	EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$278.78	30%	\$195.30
A0YCWY4	EK-604 USB Host Board (Local Interface Kit)	\$200.34	30%	\$140.00
7640006869	External Keyboard	\$222.60	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$222.10
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 5
Make	KMBS
Model	bizhub 754e
Zero Base Service Pricing	\$0.0058
Optional Included Impression Pricing	
Option #1 Included Base Number Impressions	24,000
Option #1 Monthly Base Charge	\$132.00
Option #1 Overage Rate	\$0.0055
Option #2 Included Base Number Impressions	32,000
Option #2 Monthly Base Charge	\$169.60
Option #2 Overage Rate	\$0.0053
Option #3 Included Base Number Impressions	40,000
Option #3 Monthly Base Charge	\$204.00
Option #3 Overage Rate	\$0.0051

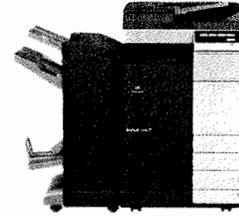
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- SD-512 A2Y2WY1 Provides booklet output for FS-535 Staple Finisher (20 sheets/80 pages)
- OT-503 A092WW1 OT-503 Output Trays is required if a finisher is not installed.
- FS-534 - 50 Sheet Staple Finisher required to support additional PK-520 Punch Kit; supports banner printing.
- FS-534 + SD-511 provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- FS-535 - 100 Sheet Staple Finisher required to support additional PK-521 Punch Kit, SD-512 Saddle Stitcher, JS-602 Job Separator Tray, PI-505 Post Inserter and ZU-606 Z-Fold Unit.
- PK-521 - Provides 2/3-Hole Punch for FS-535.
- JS-602 - Adds third tray to FS-535 Finisher.
- To add fax capability order A4MF011 FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
- To add third fax line, order A22M011 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one FK-728 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- PK-520 A3ETW11 PK-520 Punch Kit is an option for FS-534 Staple Finisher.
- A0YCWY4 EK-604 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 4614506 SP-501 Stamp Unit is installed on standard Dual Scan Document Feeder.
- KH-102 Keyboard Holder holds optional external keyboard.
- LK-102 v3 A0PD016 LK-102 v3 i-Option License Kit requires the UK-204 i-Option Upgrade Kit. Only one UK-204 Upgrade Kit is required per device.
- UK-204 - Required for LK-101 v3, LK-102 v3, LK-104 v3, LK-105 v3, LK-106, LK-107, LK-108 and PageScope My Panel; Contents include 2 GB memory upgrade. Only one UK-204 required per machine
- LK-103 v3 i-Option License Kit A0PD10H enables Web Browser functions from the MFP Control Panel. Requires UK-204.
- LK-104 v3 i-Option License Kit A0PD017 provides Voice Guidance. Requires UK-204, EK-604 or EK-605 to access via a Register Key. To access Voice Guidance functions from the hard 10-key pad, the optional KP-101 10-Key pad is also required.
- MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H iClass Card Authentication Unit.
- WT-506 Working Table is recommended to hold AU-201H; if WT-506 is not installed, AU-201H must be mounted to device or mounted internally with the optional MK-735 Mount Kit.
- LK-105 v3 i-Option License Kit - Enables Searchable PDF Functionality. Requires UK-204.
- WT-506 A0W4WY2 WT-506 Working Table is required for A0X9WY1 AU-102 Biometric Authentication Unit, 7640008394 AU-202H iClass Card Authentication Unit and 7640005064 AU-201H HID Proximity Card Authentication Unit. AU-201H or AU-202H can be mounted internally using optional MK-735 Mount Kit.
- SC-508 When the SC-508 is added to the 754 or 654, two SC-508 Copy Guard Kits are required to apply the copy guard/password protection to each side of the original since both sides are scanned in one pass.
- CS-1 Convenience Stapler is a stand-alone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-534, SD-509, SD-511 and SD-512. The product finish is black to match the "tuxedo" look of the MFP products

GROUP A - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A7R0011 / MXA87AWY1KMUS	bizhub C258 Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB interfaces for Scan-to-USB Thumb Drive/Print from USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer Unit, and Drum Unit / UK-211	\$10,769.00	69%	\$3,392.06
A87RWY1	DF-629 Reverse Automatic Document Feeder	\$1,631.00	57%	\$700.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub C258)	\$275.00	30%	\$192.50
7640018680	DK-510 Copy Desk	\$222.00	62%	\$85.00
TOTAL CONFIGURATION		\$13,357.00	67%	\$4,369.56
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A85GWY1	DF-704 Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
A2XM019	PC-410 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A2XMWY8	PC-210 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A2XMWY7	PC-110 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A2YVWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$585.00	30%	\$409.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A883011	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
A8CTWY1	IC-416 Image Controller	\$4,158.00	30%	\$2,910.60
A887WY1	VI-508 Video Interface Kit	\$296.00	30%	\$207.20
45111142	Efi Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
7640004313	Efi AutoTrap	\$875.00	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	Efi Fiery SeeQuence Impose	\$2,650.00	30%	\$1,855.00
7640009477	Efi Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	Efi Fiery SeeQuence Impose+Compose Suite	\$3,179.00	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	Efi Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
A0PD016	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$668.00	30%	\$467.60
A0PD119	LK-106 i-Option Bar Code Font	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A88AWY1	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY1	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$423.00	30%	\$296.10
D5133NTKM	ESP POWER FILTER 120V/15A NETWORKED	\$197.00	30%	\$137.90
A4MMWY2	SC-508 Security Kit	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY1	UK-212 Upp Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub C258
B&W Zero Base Service Pricing	\$0.0078
Color Zero Base Service Pricing	\$0.0500
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	2,000
Option #1 Included Color Base Number Impressions	0
Option #1 Monthly Base Charge	\$15.00
Option #1 B&W Overage Rate	\$0.0075
Option #1 Color Overage Rate	\$0.0500
Option #2 Included B&W Base Number Impressions	
Option #2 Included Color Base Number Impressions	4,000
Option #2 Monthly Base Charge	\$29.20
Option #2 B&W Overage Rate	\$0.0073
Option #2 Color Overage Rate	\$0.0500
Option #3 Included B&W Base Number Impressions	
Option #3 Included Color Base Number Impressions	6,000
Option #3 Monthly Base Charge	\$43.80
Option #3 B&W Overage Rate	\$0.0073
Option #3 Color Overage Rate	\$0.0500
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- 1) FS-534 Staple Finisher required to support additional PK-520 Punch Kit; supports banner printing.
 - 2) FS-534 + SD-511 provides 50-sheet stapling and booklet output (20 sheets/80 pages); SD-511 not sold separately.
 - 3) FS-533 Inner Staple Finisher required to support additional PK-519 Punch Kit supports banner printing.
 - 4) PK-519 provides 2/3-Hole Punch for FS-533.
 - 5) PK-520 provides 2/3-Hole Punch for FS-534.
 - 6) To add fax capability order the FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
 - 7) To add third fax line, order A22M011 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one FK-728 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
 - 8) EK-606 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
 - 9) EK-607 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
 - 10) SP-501 Stamp Unit is installed on DF-624 or DF-701 Document Feeders.
 - 11) Spare Fax Stamp is installed on DF-624 or DF-701 Document Feeders.
 - 12) UK-204 is required for LK-101 v3, LK-102 v3, LK-104 v3, LK-105 v3, LK-106, LK-107, LK-108, LK-110, and PageScope My Panel; Contents include 2 GB memory upgrade. Only one UK-204 required per machine
 - 13) MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H iClass Card Authentication Unit.
 - 14) WT-506 Working Table is required to hold AU-201H and AU-202H. If WT-506 is not installed, AU-201H and AU-202H must be mounted internally with the optional MK-735 Mount Kit.
 - 15) Models equipped with DF-701 Single Pass Dual Scan Document Feeder require two SC-508 security kits.
- Following CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-533, FS-534, FS-534 + SD-511, SD-509, and SD-512. The product finish is black to match the "tuxedo" look of the MFP

GROUP A - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A77011 / MXA87AWY1XKMS	bizhub C368 Copier/Printer - Includes PS, PCL & XPS Controller, A GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing / UK-211	\$11,700.00	68%	\$3,711.14
A87RWY1	Reverse Automatic Document Feeder DF-629	\$1,631.00	57%	\$700.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub C308)	\$275.00	30%	\$192.50
7640018680	DK-510 Enhanced Copy Desk	\$222.00	62%	\$85.00
TOTAL CONFIGURATION		\$14,208.00	67%	\$4,688.64
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A85GWY1	Dual Scan Document Feeder DF-704	\$1,802.00	30%	\$1,261.40
A87VW11	Large Capacity Unit LU-302	\$1,781.00	30%	\$1,246.70
A2XMO19	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
A2XMWY8	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
A2XMWY7	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A2YVWY2	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A2YUWY2	FS-533 Inner Finisher	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 2/3 Hole Punch Unit (FS-533)	\$585.00	30%	\$409.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A883011	FK-514 Fax Kit	\$1,070.00	30%	\$749.00
A884W11	FAX Kit FK-515	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
A886WY1	MK-742 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A8CTWY1	Image Controller IC-416	\$4,158.00	30%	\$2,910.60
A887WY1	Video Interface Kit VI-508	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
7640004313	EFI Auto Trap	\$875.00	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	EFI Fiery SeeQueue Impose	\$2,650.00	30%	\$1,855.00
7640009477	EFI Fiery SeeQueue Compose	\$1,166.00	30%	\$816.20
7640009478	EFI Fiery SeeQueue Impose+Compose Suite	\$3,179.00	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package	\$5,300.00	30%	\$3,710.00
AOPD016	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 (Searchable PDF)	\$668.00	30%	\$467.60
AOPD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
AOPD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option License Kit (OCR Font)	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2 i-Option License kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
AOPD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
7640013468	AU-204H Mag Stripe Card Reader	\$423.00	30%	\$296.10
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
D5133NTKM	ESP POWER FILTER 120V/15A NETWORKED	\$197.00	30%	\$137.90
A4MMWY2	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A88AWY1	EK-608 Local USB Interface Kit	\$200.00	30%	\$140.00
A87DWY1	EK-609 Local USB Interface Kit	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY1	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
Professional Services				
7640018460	Special Project Services	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub C308
B&W Zero Base Service Pricing	\$0.0078
Color Zero Base Service Pricing	\$0.0500
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	2,000
Option #1 Included Color Base Number Impressions	0
Option #1 Monthly Base Charge	\$15.00
Option #1 B&W Overage Rate	\$0.0075
Option #1 Color Overage Rate	\$0.0500
Option #2 Included B&W Base Number Impressions	
Option #2 Included Color Base Number Impressions	0
Option #2 Monthly Base Charge	\$29.20
Option #2 B&W Overage Rate	\$0.0073
Option #2 Color Overage Rate	\$0.0500
Option #3 Included B&W Base Number Impressions	
Option #3 Included Color Base Number Impressions	0
Option #3 Monthly Base Charge	\$43.80
Option #3 B&W Overage Rate	\$0.0073
Option #3 Color Overage Rate	\$0.0500
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019219 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS (technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative)	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- 1) The FS-534 requires the RU-513 relay unit for installation on the bizhub C368 or C308.
- 2) FS-534 Staple Finisher required to support additional PK-520 Punch Kit; supports banner printing.
- 3) FS-534 + SD-511 provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately. Requires the RU-513 relay unit for installation on the bizhub C368/C308.
- 4) FS-533 Inner Staple Finisher required to support additional PK-519 Punch Kit supports banner printing.
- 5) PK-519 provides 2/3-Hole Punch for FS-533.
- 6) PK-520 provides 2/3-Hole Punch for FS-534.
- 7) To add fax capability order the FK-514 Fax Kit. For dual fax line capability add two FS-515 Fax Kits.
- 8) To add third fax line, order A88RW11 PK-515 Fax Kit and A88WY1 MK-742. To add fourth fax line order a second FK-515. Only one MK-742 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- 9) EK-608 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 10) EK-609 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 11) SP-501 Stamp Unit is installed on DF-629 or DF-704 Document Feeders.
- 12) Spare Fax Stamp is installed on DF-629 or DF-704 Document Feeders.
- 13) MK-735 Mount Kit internally mounts the AU-205H IC Card Reader Unit.
- 14) WT-506 Working Table is recommended to hold AU-205H. If WT-506 is not installed, AU-205H must be mounted internally with the optional MK-735 Mount Kit. WT-506 Working Table is required for AU-102 Biometric Authentication Unit and AU-204H Mag Stripe Card Reader.
- 15) Models equipped with DF-704 Single Pass Dual Scan Document Feeder require two SC-508 security kits.
- 16) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "kexed" look of the MFP products.
- 17) VI-508 Fiery Interface Kit is required for IC-416 Fiery Controller.
- 18) The FS-534 requires the RU-513 relay unit for installation on the bizhub C368 or C308.
- 19) IC-416 Productivity Package contains Graphic Arts components that are not sold separately. These include Fiery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers.
- 20) UK-212 provides wireless secure printing, scanning and Authentication. Required for "waking MFP from ErP Mode" when using bizhub RA (Remote Access) app.
- 21) i-Options do not require additional memory when installed on the bizhub C368 or C308.

GROUP A - SEGMENT 3

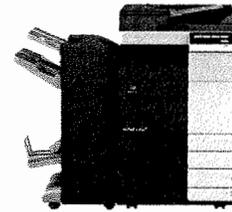
Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A7PU011 / MXA87AWY1KMUS	bizhub C368 COPIER/PRINTER - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print from-USB Thumb Drive, USB Local Printing / UK-211	\$15,440.00	71%	\$4,430.90
A87RWY1	Reverse Automatic Document Feeder DF-629	\$1,631.00	57%	\$700.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub C368)	\$275.00	30%	\$192.50
7640018680	DK-510 Enhanced Copy Desk	\$222.00	62%	\$85.00
TOTAL CONFIGURATION		\$18,028.00	70%	\$5,408.40
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A85GWY1	Dual Scan Document Feeder DF-704	\$1,802.00	30%	\$1,261.40
A87VW11	Large Capacity Unit LU-302	\$1,781.00	30%	\$1,246.70
AZXM019	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
AZXMWY8	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
AZXMWY7	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A2YVWY2	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A2YUWY2	FS-533 Inner Finisher	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 2/3 Hole Punch Unit (FS-533)	\$585.00	30%	\$409.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A883011	FK-514 Fax Kit	\$1,070.00	30%	\$749.00
A884W11	FAX Kit FK-515	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
A886WY1	MK-742 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A8CTWY1	Image Controller IC-416	\$4,158.00	30%	\$2,910.60
A887WY1	Video Interface Kit VI-508	\$296.00	30%	\$207.20
4511142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
7640004313	EFI Auto Trap	\$875.00	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	EFI Fiery SeeQuence Impose	\$2,650.00	30%	\$1,855.00
7640009477	EFI Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	EFI Fiery SeeQuence Impose+Compose Suite	\$3,179.00	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V.4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
4511156	EFI Productivity Package	\$5,300.00	30%	\$3,710.00
A0PD016	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD11T	LK-105 v4 (Searchable PDF)	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option License Kit (OCR Font)	\$191.00	30%	\$133.70
A0PD11U	LK-110 v2 i-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
7640013468	AU-204H Mag Stripe Card Reader	\$423.00	30%	\$296.10
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
DS133NTKM	ESP POWER FILTER 120V/15A NETWORKED	\$197.00	30%	\$137.90
A4MMWY2	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A88AWY1	EK-608 Local USB Interface Kit	\$200.00	30%	\$140.00
A87DWY1	EK-609 Local USB Interface Kit	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY1	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
Professional Services				
7640018460	Special Project Services	\$1.00	0%	\$1.00

NOTES:

- 1) The FS-534 requires the RU-513 relay unit for installation on the bizhub C368 or 308.
- 2) FS-534 Staple Finisher required to support additional PK-520 Punch Kit; supports banner printing.
- 3) FS-534 + SD-511 provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately. Requires the RU-513 relay unit for installation on the bizhub C368/C308.
- 4) FS-533 Inner Staple Finisher required to support additional PK-519 Punch Kit supports banner printing.
- 5) PK-519 provides 2/3-Hole Punch for FS-533.
- 6) PK-520 provides 2/3-Hole Punch for FS-534.
- 7) To add fax capability order the FK-514 Fax Kit. For dual fax line capability add two FK-515 Fax Kits.
- 8) To add third fax line, order A884W11 FK-515 Fax Kit and A886WY1 MK-742. To add fourth fax line order a second FK-515. Only one MK-742 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- 9) EK-608 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 10) EK-609 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 11) SP-501 Stamp Unit is installed on DF-629 or DF-704 Document Feeders.
- 12) Spare Fax Stamp is installed on DF-629 or DF-704 Document Feeders.
- 13) MK-735 Mount Kit internally mounts the AU-205H IC Card Reader Unit.

NOTES Cont'd:

- 14) WT-506 Working Table is recommended to hold AU-205H. If WT-506 is not installed, AU-205H must be mounted internally with the optional MK-735 Mount Kit. WT-506 Working Table is required for AU-102 Biometric Authentication Unit and AU-204H Mag Stripe Card Reader.
- 15) Models equipped with DF-704 Single Pass Dual Scan Document Feeder require two SC-508 security kits.
- 16) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "tuxedo" look of the MFP products.
- 17) VI-508 Fiery Interface Kit is required for IC-416 Fiery Controller.
- 18) The FS-534 requires the RU-513 relay unit for installation on the bizhub C368 or C308.
- 19) IC-416 Productivity Package contains Graphic Arts components that are not sold separately. These include Fiery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers.
- 20) UK-212 provides wireless secure printing, scanning and Authentication. Required for "waking MFP from ErP Mode" when using bizhub RA (Remote Access) app.
- 21) Options do not require additional memory when installed on the bizhub C368 or C308

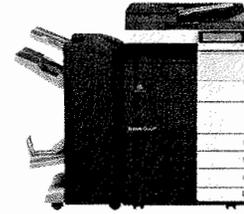


Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Bidding Item	Segment 3
Make	KMBS
Model	bizhub C368
B&W Zero Base Service Pricing	\$0.0075
Color Zero Base Service Pricing	\$0.0500
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	3,000
Impressions	0
Option #1 Monthly Base Charge	\$21.90
Option #1 B&W Coverage Rate	\$0.0073
Option #1 Color Coverage Rate	\$0.0500
Option #2 Included B&W Base Number Impressions	5,000
Impressions	0
Option #2 Monthly Base Charge	\$35.50
Option #2 B&W Coverage Rate	\$0.0071
Option #2 Color Coverage Rate	\$0.0490
Option #3 Included B&W Base Number Impressions	7,000
Impressions	0
Option #3 Monthly Base Charge	\$49.70
Option #3 B&W Coverage Rate	\$0.0071
Option #3 Color Coverage Rate	\$0.0490
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor/Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage increase for Rural Zone	10%
Percentage increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
AS00011	bizhub C454e - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 2 GB Standard Memory, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 16A (60 Hz)	\$24,410.00	69%	\$7,603.32
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A (for bizhub C454e)	\$275.00	30%	\$192.50
7640018680	DK-510 Copy Desk	\$222.00	62%	\$85.00
TOTAL CONFIGURATION		\$75,422.00	69%	\$23,113.50
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A2XM013	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
A2XMYW2	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
A2XMYW1	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A0TJWY4	LU-204 Large Capacity Unit	\$3,339.00	30%	\$2,337.30
A03NWY2	LU-301 Large Capacity Unit	\$1,780.80	30%	\$1,246.70
AZYVWY1	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
AZYUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$585.00	30%	\$409.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A22M011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4FRWY2	IC-414 Fiery Image Controller	\$4,158.00	30%	\$2,910.60
A4MGWY1	VI-506 Video Interface Card	\$296.00	30%	\$207.20
7640004312	Efi Hot Folders	\$874.50	30%	\$612.50
7640004313	Efi AutoTrap	\$874.50	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	Efi Fiery SeeQuence Impose	\$2,650.00	30%	\$1,855.00
7640009477	Efi Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	Efi Fiery SeeQuence Impose+Compose Ste	\$3,178.94	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
7640017030	Efi IC-414 Productivity Package	\$4,500.00	30%	\$3,150.00
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD016	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD017	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD118	LK-105 V3 i-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 i-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4MEWY1	MK-730 Banner paper Guide	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MJWY2	EK-606 Local USB Interface Kit	\$200.00	30%	\$140.00
A4MKWY2	EK-607 Local USB Interface Kit	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$222.60	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A161192000	Sylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A68VWY1	UK-208 Wireless LAN Upgrade Kit	\$260.00	30%	\$182.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub C454e
B&W Zero Base Service Pricing	\$0.0072
Color Zero Base Service Pricing	\$0.0490
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	4,000
Option #1 Included Color Base Number Impressions	0
Option #1 Monthly Base Charge	\$28.00
Option #1 B&W Coverage Rate	\$0.0070
Option #1 Color Coverage Rate	\$0.0470
Option #2 Included B&W Base Number Impressions	7,000
Option #2 Included Color Base Number Impressions	0
Option #2 Monthly Base Charge	\$47.60
Option #2 B&W Coverage Rate	\$0.0068
Option #2 Color Coverage Rate	\$0.0450
Option #3 Included B&W Base Number Impressions	10,000
Option #3 Included Color Base Number Impressions	0
Option #3 Monthly Base Charge	\$68.00
Option #3 B&W Coverage Rate	\$0.0068
Option #3 Color Coverage Rate	\$0.0430
11" x 17" are 1 click on all models. Staples are included.	

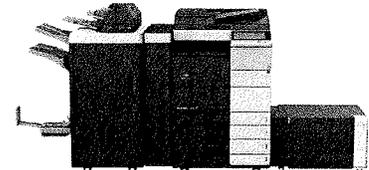
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Kona Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- 1) FS-534 Staple Finisher required to support additional PK-520 Punch Kit; supports banner printing.
- 2) FS-534 + SD-511 provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- 3) FS-533 Inner Staple Finisher required to support additional PK-519 Punch Kit supports banner printing.
- 4) PK-519 provides 2/3-Hole Punch for FS-533.
- 5) PK-520 provides 2/3-Hole Punch for FS-534.
- 6) OT-506 Output Tray is required if a finisher is not installed.
- 7) To add fax capability order the FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
- 8) To add third fax line, order A22M011 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one FK-728 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- 9) EK-606 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 10) EK-607 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 11) SP-501 Stamp Unit is installed on DF-624 or DF-701 Document Feeders.
- 12) Spare Fax Stamp is installed on DF-624 or DF-701 Document Feeders.
- 13) LK-204 is required for LK-101 v3, LK-102 v3, LK-104 v3, LK-105 v3, LK-106, LK-107, LK-108, LK-110, and PageScope My Panel; Contents include 2 GB memory upgrade. Only one UK-204 required per machine.
- 14) MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H iClass Card Authentication Unit.
- 15) WT-506 Working Table is recommended to hold AU-201H and AU-202H. If WT-506 is not installed, AU-201H and AU-202H must be mounted internally with the optional MK-735 Mount Kit. WT-506 Working Table is required for AU-102 Biometric Authentication Unit and AU-204H Mag Stripe Card Reader.
- 16) SC-508 Two Copy Guard Kits are required to apply the copy guard/password protection to each side of the original since both sides are scanned in one pass.
- 17) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Kona Minolta Finishers & Options: FS-504, FS-514, FS-519, FS-519, FS-520, FS-524, FS-527, FS-529, FS-533, FS-534, FS-534 + SD-511, SD-509, and SD-512. The product finish is black to match the "tuxedo" look of the MFP products.
- 18) VI-506 Fiery Interface Kit is required for IC-414 Fiery Controller.

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
ASAY011	bizhub C554e - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 2 GB Standard Memory, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print from USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V 1&A (60 Hz)	\$29,930.00	69%	\$9,351.64
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A (for bizhub C554e)	\$307.00	30%	\$214.90
7640018680	DK-510 Copy Desk	\$222.00	62%	\$85.00
	TOTAL CONFIGURATION	\$31,134.00		\$9,651.54
A2XMWY1	PC-110 Paper Feed Cabinet	\$913.00	30%	\$639.10
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A2XM013	PC-410 Large Capacity Cassette	\$1,402.00	30%	\$981.40
A2XMWY2	PC-210 2-way Paper Feed Cabinet	\$1,191.00	30%	\$833.70
A0TJWY4	LU-204 Large Capacity Unit (2,500 sheets/Letter, Legal, Ledger and 12"x18")	\$3,339.00	30%	\$2,337.30
A03NWY2	LU-301 Large Capacity Unit (3,000 letter sheets)	\$1,780.80	30%	\$1,246.70
A2YVWY1	JS-506 Job Separator Tray	\$500.00	30%	\$350.00
A10CWY1	JS-602 Job Separator Tray (3rd Output Tray) for FS-526	\$500.32	30%	\$350.00
A10AWY1	PI-505 Post Inserter	\$1,113.00	30%	\$779.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWYC / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A2Y1WY1	FS-535 100-Sheet Stapling Finisher	\$3,020.00	30%	\$2,114.00
A3EUWY12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$585.00	30%	\$409.50
A3ETWY1	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A2YRWY11	PK-521 2/3 Hole Punch Unit (FS-535)	\$863.00	30%	\$604.10
A2Y2WY1	SD-512 Saddle Sticher (FS-535)	\$1,670.00	30%	\$1,169.00
A109WY12	ZU-606 2-Folding Unit for FS-526	\$5,509.88	30%	\$3,857.00
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A22M011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4FRWY2	IC-414 Fiery Image Controller	\$4,158.00	30%	\$2,910.60
A4MGWY1	VI-506 Video Interface Card	\$296.00	30%	\$207.20
7640004312	EFI Hot Folders	\$874.50	30%	\$612.50
7640004313	EFI AutoTrap	\$874.50	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	EFI Fiery SeeQuence Impose	\$2,650.00	30%	\$1,855.00
7640009477	EFI Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	EFI Fiery SeeQuence Impose+Compose Suite	\$3,178.94	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V.4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
7640017030	EFI IC-414 Productivity Package	\$4,500.00	30%	\$3,150.00
AOPD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
AOPD016	LK-102 v3 i-Option License Kit	\$1,100.00	30%	\$770.00
AOPD017	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD118	LK-105 V3 i-Option Searchable PDF	\$668.00	30%	\$467.60
AOPD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
AOPD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11I	LK-110 i-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
AOPD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
7640013468	AU-204H Mag Stripes Card Reader	\$422.94	30%	\$296.10
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4MEWY1	MK-730 Banner paper Guide	\$846.00	30%	\$592.20
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MJWY2	EK-606 Local USB Interface Kit	\$200.00	30%	\$140.00
A4MKWY2	EK-607 Local USB Interface Kit	\$279.00	30%	\$195.30
7640006869	External Key Board	\$222.60	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
7640005261	HID Proximity Card - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A68VWY1	UK-208 Wireless LAN Upgrade Kit	\$260.00	30%	\$182.00
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub C554e
B&W Zero Base Service Pricing	\$0.0070
Color Zero Base Service Pricing	\$0.0450
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	5,000
Option #1 Included Color Base Number Impressions	0
Option #1 Monthly Base Charge	\$34.00
Option #1 B&W Overage Rate	\$0.0068
Option #1 Color Overage Rate	\$0.0440
Option #2 Included B&W Base Number Impressions	8,000
Option #2 Included Color Base Number Impressions	0
Option #2 Monthly Base Charge	\$52.80
Option #2 B&W Overage Rate	\$0.0066
Option #2 Color Overage Rate	\$0.0430
Option #3 Included B&W Base Number Impressions	12,000
Option #3 Included Color Base Number Impressions	0
Option #3 Monthly Base Charge	\$79.20
Option #3 B&W Overage Rate	\$0.0066
Option #3 Color Overage Rate	\$0.0420
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 4

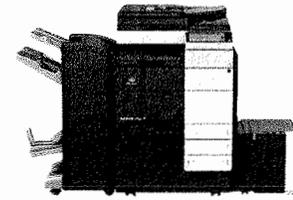
Item Number	Item Description	KMBS List Price	Discount	Purchase Price
-------------	------------------	-----------------	----------	----------------

NOTES:

- 1) FS-534 Staple Finisher required to support additional PK-520 Punch Kit; supports banner printing.
- 2) FS-534 + SD-511 provides 50-sheet stapling and booklet output (20 sheets/30 pages). SD-511 not sold separately.
- 3) FS-533 Inner Staple Finisher required to support additional PK-519 Punch Kit supports banner printing.
- 4) FS-535 Inner Staple Finisher required to support additional PK-521 Punch Kit, SD-512 Saddle Stitcher, JS-602 Job Separator Tray, PI-505 Post Inserter and ZU-606 Z-Fold Unit.
- 5) PK-519 provides 2/3-Hole Punch for FS-533.
- 6) PK-520 provides 2/3-Hole Punch for FS-534.
- 7) PK-521 provides 2/3-Hole Punch for FS-535.
- 8) SD-512 provides booklet output for FS-535.
- 9) OT-506 Output Tray is required if a finisher is not installed.
- 10) To add fax capability order the FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
- 11) To add third fax line, order A22M011 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one FK-728 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- 12) VI-506 Fiery Inteface Kit is required for IC-414 Fiery Controller. Move Below
- 13) EK-606 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 14) EK-607 Local USB Interface Kit is required to connect optional external keyboard, provides Bluetooth printing support for mobile phone link and optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 15) SP-501 Stamp Unit is installed on DF-624 or DF-701 Document Feeders.
- 16) Spare Fax Stamp is installed on DF-624 or DF-701 Document Feeders.
- 17) UK-204 is required for LK-101 v3, LK-102 v3 LK-104 v3, LK-105 v3, LK-106, LK-107, LK-108, LK-110, and PageScope My Panel; Contents include 2 GB memory upgrade. Only one UK-204 required per machine
- 18) MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H iClass Card Authentication Unit.
- 19) WT-506 Working Table is recommended to hold AU-201H and AU-202H. If WT-506 is not installed, AU-201H and AU-202H must be mounted internally with the optional MK-735 Mount Kit. WT-506 Working Table is required for AU-102 Biometric Authentication Unit and AU-204H Mag Stripe Card Reader.
- 20) SC-508 Two Copy Guard Kits are required to apply the copy guard/password protection to each side of the original since both sides are scanned in one pass.
- 21) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-533, FS-534, FS-534 + SD-511, SD-509, and SD-512. The product finish is black to match the "tuxedo" look of the MFP products.
- 22) VI-506 Fiery Inteface Kit is required for IC-414 Fiery Controller.
- 23) IC-414 Productivity Package contains Graphic Arts components that are not sold separately. These include Fiery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers.
- 24) DK-510 Copy Desk cannot be used as part of a configuration that includes FS-535, ZU-606, LU-204 or LU-301.

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
AZK1017	bizhub C654e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Power Requirements: 120V, 60Hz	\$33,812.84	69%	\$10,641.30
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A (for bizhub C654e)	\$307.00	30%	\$214.90
TOTAL CONFIGURATION		\$35,019.84		\$10,856.20
A092WW1	OT-503 Output Tray	\$112.00	30%	\$78.40
A0T1WY4	LU-204 Large Capacity Unit	\$3,339.00	30%	\$2,337.30
A03NWX2	LU-301 Large Capacity Unit	\$1,780.80	30%	\$1,246.70
A2Y1WY1	FS-535 100-Sheet Stapling Finisher	\$3,020.00	30%	\$2,114.00
A2Y2WY1	SD-512 Saddle Stitcher (FS-535)	\$1,670.00	30%	\$1,169.00
A2YRW11	PK-521 2/3 Hole Punch Unit (FS-535)	\$863.00	30%	\$604.10
A10CWY1	JS-602 Job Separator Tray (3rd Output Tray) for FS-526	\$500.32	30%	\$350.00
A109W12	ZU-606 2-Folding Unit (FS-535)	\$5,509.88	30%	\$3,857.00
A10AWY1	PI-505 Post Inserter for FS-526	\$1,113.00	30%	\$779.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A4MFO12	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A4NPNWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A4Z2M011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4FRWY2	IC-414 Fiery Image Controller	\$4,158.00	30%	\$2,910.60
A4MGWY1	VI-506 Video Interface Card	\$296.00	30%	\$207.20
7640004312	EFI Hot Folders	\$874.50	30%	\$612.50
7640004313	EFI AutoTrap	\$874.50	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	EFI Fiery SeeQuence Impose	\$2,650.00	30%	\$1,855.00
7640009477	EFI Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	EFI Fiery SeeQuence Imposes+Compose Ste	\$3,178.94	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
7640017030	EFI IC-414 Productivity Package	\$4,500.00	30%	\$3,150.00
A0PD016	LK-102 v3 I-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD11H	LK-101 v3 I-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD017	LK-104 v3 I-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD118	LK-105 v3 I-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 I-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 I-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 I-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 I-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 I-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 I-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A0YCWY3	EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$278.78	30%	\$195.30
A0YCWY4	EK-604 USB Host Board (Local Interface Kit)	\$200.34	30%	\$140.00
7640006869	External Keyboard	\$222.60	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub C654e
B&W Zero Base Service Pricing	\$0.0068
Color Zero Base Service Pricing	\$0.0450
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	8,000
Option #1 Included Color Base Number Impressions	0
Option #1 Monthly Base Charge	\$52.80
Option #1 B&W Overage Rate	\$0.0066
Option #1 Color Overage Rate	\$0.0440
Option #2 Included B&W Base Number Impressions	12,000
Option #2 Included Color Base Number Impressions	0
Option #2 Monthly Base Charge	\$76.80
Option #2 B&W Overage Rate	\$0.0064
Option #2 Color Overage Rate	\$0.0430
Option #3 Included B&W Base Number Impressions	15,000
Option #3 Included Color Base Number Impressions	0
Option #3 Monthly Base Charge	\$96.00
Option #3 B&W Overage Rate	\$0.0064
Option #3 Color Overage Rate	\$0.0420
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 4

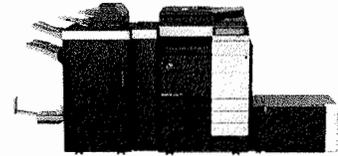
Item Number	Item Description	KMBS List Price	Discount	Purchase Price
-------------	------------------	-----------------	----------	----------------

NOTES:

- 1) SD-512 A2Y2WY1 Provides booklet output for FS-535 Staple Finisher (20 sheets/80 pages)
- 2) OT-503 A092WW1 OT-503 Output Tray is required if a finisher is not installed.
- 3) FS-534 -- 50 Sheet Staple Finisher required to support additional PK-520 Punch Kit ; supports banner printing.
- 4) FS-535 -- 100 Sheet Staple Finisher required to support additional PK-521 Punch Kit, SD-512 Saddle Stitcher, JS-602 Job Separator Tray, PI-505 Post Inserter and ZU-606 Z-Fold Unit.
- 5) FS-534 + SD-511 -- Provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- 6) PK-521 -- Provides 2/3-Hole Punch for FS-535.
- 7) JS-602 -- Adds third tray to FS-535 Finisher.
- 8) To add fax capability order A4MF011 FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
- 9) To add third fax line, order A22M011 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one MK-728 Fax Mount Kit required to support Fax Line 3 and Fax Line 4.
- 10) VI-506 A4MGWY1 VI-506 Fiery Interface Kit is required for IC-414 Fiery Controller.
- 11) PK-520 A3ETW11 PK-520 Punch Kit is an option for FS-534 Staple Finisher.
- 12) A0YCWY4 EK-604 Local USB Interface Kit is required to connect optional external keyboard or optional UK-104 v3 i-Option License Kit (Voice Guidance).
- 13) 4614506 SP-501 Stamp Unit is installed on standard Dual Scan Document Feeder.
- 14) IC-414 Productivity Package contains Graphic Arts components that are not sold separately. These include Fiery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers.
- 15) KH-102 Keyboard Holder holds optional external keyboard.
- 16) UK-102 v3 A0PD016 UK-102 v3 i-Option License Kit requires the UK-204 i-Option Upgrade Kit. Only one UK-204 Upgrade Kit is required per device.
- 17) UK-204 -- Required for UK-101 v3, UK-102 v3, UK-104 v3, UK-105 v3, UK-106, UK-107, UK-108, UK-110 and PageScope My Panel; Contents include 2 GB memory upgrade. Only one UK-204 required per machine
- 18) UK-103 v3 i-Option License Kit A0PD01H enables Web Browser functions from the MFP Control Panel. Requires UK-104.
- 19) MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H iClass Card Authentication Unit.
- 20) WT-506 Working Table is recommended to hold AU-201H; if WT-506 is not installed, AU-201H must be mounted to device or mounted internally with the optional MK-735 Mount Kit.
- 21) UK-105 v3 i-Option License Kit -- Enables Searchable PDF Functionality. Requires UK-204.
- 22) WT-506 A0W4WY2 WT-506 Working Table is required for A0X9WY1 AU-102 Biometric Authentication Unit, 7640008394 AU-202H HID iClass Card Authentication Unit and 7640005064 AU-201H HID Proximity Card Authentication Unit. AU-201H or AU-202H can be mounted internally using optional MK-735 Mount Kit.
- 23) SC-508 When the SC-508 is added to the C754e or C654e, two SC-508 Copy Guard Kits are required to apply the copy guard/password protection to each side of the original since both sides are scanned in one pass; All other models compatible with the SC-507 Copy Guard Kit only require one kit per device.
- 24) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-534, FS-534 + SD-511, SD-509, SD-511 and SD-51Z. The product finish is black to match the "tuxedo" look of the MFP products.
- 25) IC-414 Productivity Package contains Graphic Arts components that are not sold separately. These include Fiery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A2X0017	bizhub C754e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, USB interfaces for Scan-to-USB Thumb Drive/Print from USB Thumb Drive, USB Local Printing, Electrical Requirements: 120V, 60Hz	\$39,621.01	69%	\$12,441.78
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A (for bizhub C754e)	\$307.00	30%	\$214.90
	TOTAL CONFIGURATION	\$40,828.01	69%	\$12,656.68
A092WW1	OT-503 Output Tray	\$112.00	30%	\$78.40
A0TJWY4	LU-204 Large Capacity Unit	\$3,339.00	30%	\$2,337.30
A03NWW2	LU-301 Large Capacity Unit	\$1,780.80	30%	\$1,246.70
A2Y1WY1	FS-535 100-Sheet Stapling Finisher	\$3,020.00	30%	\$2,114.00
A2Y2WY1	SD-512 Saddle Stitcher (FS-535)	\$1,670.00	30%	\$1,169.00
A2YRW11	PK-521 2/3 Hole Punch Unit (FS-535)	\$863.00	30%	\$604.10
A10CWY1	JS-602 Job Separator Tray (3rd Output Tray) for FS-526	\$500.32	30%	\$350.00
A109W12	ZU-606 Z-Folding Unit (FS-535)	\$5,509.88	30%	\$3,857.00
A10AWY1	PI-505 Post Inserter for FS-526	\$1,113.00	30%	\$779.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A22M011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4FRWY2	IC-414 Fiery Image Controller	\$4,158.00	30%	\$2,910.60
A4MGWY1	VI-506 Video Interface Card	\$296.00	30%	\$207.20
7640004312	EFI Hot Folders	\$874.50	30%	\$612.50
7640004313	EFI AutoTrap	\$874.50	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	EFI Fiery SeeQuence Impose	\$2,650.00	30%	\$1,855.00
7640009477	EFI Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	EFI Fiery SeeQuence Impose+Compose Suite	\$3,178.94	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V.4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
7640017030	EFI IC-414 Productivity Package	\$4,500.00	30%	\$3,150.00
A0PD016	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD017	LK-104 v3 i-Option License Kit	\$785.00	30%	\$549.50
A0PD118	LK-105 V3 i-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 i-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 i-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A0YCWY3	EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$278.78	30%	\$195.30
A0YCWY4	EK-604 USB Host Board (Local Interface Kit)	\$200.34	30%	\$140.00
7640006869	External Keyboard	\$222.60	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
	Professional Services			
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub C754e
B&W Zero Base Service Pricing	\$0.0058
Color Zero Base Service Pricing	\$0.0430
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	9,000
Option #1 Included Color Base Number Impressions	0
Option #1 Monthly Base Charge	\$50.40
Option #1 B&W Overage Rate	\$0.0056
Option #1 Color Overage Rate	\$0.0420
Option #2 Included B&W Base Number Impressions	14,000
Option #2 Included Color Base Number Impressions	0
Option #2 Monthly Base Charge	\$75.60
Option #2 B&W Overage Rate	\$0.0054
Option #2 Color Overage Rate	\$0.0410
Option #3 Included B&W Base Number Impressions	20,000
Option #3 Included Color Base Number Impressions	0
Option #3 Monthly Base Charge	\$108.00
Option #3 B&W Overage Rate	\$0.0054
Option #3 Color Overage Rate	\$0.0400
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 4

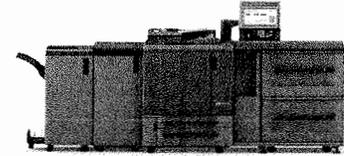
Item Number	Item Description	KMBS List Price	Discount	Purchase Price
-------------	------------------	-----------------	----------	----------------

NOTES:

- 1) SD-512 A2Y2WY1 Provides booklet output for FS-535 Staple Finisher (20 sheets/80 pages)
- 2) OI-503 A092WW1 OI-503 Output Tray is required if a finisher is not installed.
- 3) FS-534 -- 50 Sheet Staple Finisher required to support additional PK-520 Punch Kit; supports banner printing.
- 4) FS-535 -- 100 Sheet Staple Finisher required to support additional PK-521 Punch Kit, SD-512 Saddle Stitcher, JS-602 Job Separator Tray, PI-505 Post Inserter and ZU-606 Z-Fold Unit.
- 5) FS-534 + SD-511 -- Provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- 6) PK-521 -- Provides Z/3-Hole Punch for FS-535.
- 7) JS-602 -- Adds third tray to FS-535 Finisher.
- 8) To add fax capability order A4MF011 FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
- 9) To add third fax line, order A22MD11 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one MK-728 Fax Mount Kit is required to support Fax Line 3 and Fax Line 4.
- 10) PK-520 A3ETW11 PK-520 Punch Kit is an option for FS-534 Staple Finisher.
- 11) A0YCWY4 EK-604 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 12) 4614506 SP-501 Stamp Unit is installed on standard Dual Scan Document Feeder.
- 13) IC-414 Productivity Package contains Graphic Arts components that are not sold separately. These include Fiery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers.
- 14) KH-102 Keyboard Holder holds optional external keyboard.
- 15) LK-102 v3 A0PD016 LK-102 v3 i-Option License Kit requires the UK-204 i-Option Upgrade Kit. Only one UK-204 Upgrade Kit is required per device.
- 16) UK-204 -- Required for LK-101 v3, LK-102 v3 LK-104 v3, LK-105 v3, LK-106, LK-107, LK-108 and PageScope My Panel; Contents include 2 GB memory upgrade. Only one UK-204 required per machine
- 17) LK-103 v3 i-Option License Kit A0PD01H enables Web Browser functions from the MFP Control Panel. Requires UK-104.
- 18) MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H iClass Card Authentication Unit.
- 19) WT-506 Working Table is recommended to hold AU-201H; if WT-506 is not installed, AU-201H must be mounted to device or mounted internally with the optional MK-735 Mount Kit.
- 20) LK-105 v3 i-Option License Kit -- Enables Searchable PDF Functionality. Requires UK-204.
- 21) WT-506 A0W4WV2 WT-506 Working Table is required for A0K9WY1 AU-102 Biometric Authentication Unit, 7640008394 AU-202H iClass Card Authentication Unit and 7640005064 AU-201H HID Proximity Card Authentication Unit. AU-201H or AU-202H can be mounted internally using optional MK-735 Mount Kit.
- 22) SC-508 When the SC-508 is added to the C754e or C654e, two SC-508 Copy Guard Kits are required to apply the copy guard/password protection to each side of the original since both sides are scanned in one pass; All other models compatible with the SC-507 Copy Guard Kit only require one kit per device.
- 23) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-534, FS-534 + SD-511, SD-509, SD-511 and SD-512. The product finish is black to match the "tuxedo" look of the MFP products.
- 24) IC-414 Productivity Package contains Graphic Arts components that are not sold separately. These include Fiery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A50V011	bizhub PRESS C1060, Electrical Requirements: 208-240V, 60Hz, 22A Dedicated Line	\$52,110.00	72%	\$14,531.26
A0U4WY2	PF-602m Paper Feed Unit	\$6,455.40	65%	\$2,259.39
A128WY2	OC-509 Original Cover	\$150.00	65%	\$52.50
A5A90Y1	IC-602A Image Controller (C1070, C1060, C1060L)	\$5,040.00	65%	\$1,764.00
7640012602	Basic Professional Services - Level 4	\$1,600.00	0%	\$1,600.00
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
TOTAL CONFIGURATION		\$68,189.40	65%	\$21,140.95
A0410Y1	HT-504 Heater for PF-602	\$2,114.70	30%	\$1,480.50
A03WWW0	LU-202 Large Capacity Tray (2.5K)	\$3,562.00	30%	\$2,493.40
A0410Y0	HT-503 Heater for LU-202	\$1,336.00	30%	\$935.20
A55CWY1	PF-707 Paper Feeder	\$10,720.00	30%	\$7,504.00
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/PF-705	\$2,332.00	30%	\$1,632.40
A57WWY1	MB-506 Multi-Bypass Tray	\$582.00	30%	\$407.40
A57VW11	EF-103 Envelope Fusing	\$5,000.00	30%	\$3,500.00
A0430Y2	OT-502 Exit Tray	\$690.00	30%	\$483.00
A0HUWY2	DF-626 Automatic Document Feeder	\$2,002.00	30%	\$1,401.40
A57UWY1	WT-511 Working Table	\$580.00	30%	\$406.00
A5VKWY1	HT-511 Dehumidifier Heater	\$2,115.00	30%	\$1,480.50
A1TVWY1	FS-612 Booklet Finisher	\$5,406.00	30%	\$3,784.20
A2A4WY1	FS-531 50 sheet Stapling Finisher	\$3,173.00	30%	\$2,221.10
A4F3WY2	FS-532 100 sheet staple finisher	\$5,205.00	30%	\$3,643.50
A4F3W13	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A04HWY1	PI-502 Cover Insertor (for FS-612, FS-531)	\$1,164.00	30%	\$814.80
A04FOY1	PK-512 2/3 Hole Punch (for FS-612, FS-531)	\$862.84	30%	\$604.10
A4FAW12	PK-522 Punch Kit	\$835.28	30%	\$584.50
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitche	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitche Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$10,400.00	30%	\$7,280.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A0H1W12	LS-505 Large Capacity Stacker (includes one LC-501)	\$18,364.50	30%	\$12,855.50
A1AHWY1	LC-501 Additional Cart for LS-505	\$890.40	30%	\$623.00
A15XW11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A4FCWY1	RU-510 Relay Unit	\$2,980.00	30%	\$2,086.00
A8AKWY1	RU-516 Relay Unit	\$0.00	100%	\$0.00
A8AWWY1	RU-517 Relay Unit	\$0.00	100%	\$0.00
A2A3WY1	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A4F6W12	GP-502 Ring Binder	\$29,000.00	30%	\$20,300.00
A2A2W13	RU-509 Relay/Buffer Pass Unit	\$6,360.00	30%	\$4,452.00
A2A3WY2	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFW11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclink Punch Die	\$1,484.00	30%	\$1,038.80
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80
7714355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	30%	\$1,410.50
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A5XJWY1	UK-104 Upgrade Kit (Additional 500GB memory)	\$1,200.00	30%	\$840.00
ASURWY1	IC-415 EFI Embedded Image Controller	\$9,000.00	30%	\$6,300.00
ASUTWY2	IC-308 EFI Server Type Image Controller	\$30,492.20	30%	\$21,344.54
45132414	KIT OPTION UPGRADE IC-308 V1.X TO V2.0	\$995.00	30%	\$696.50
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster	\$3,500.00	30%	\$2,450.00
45111153	EFI Spot-On S/W License	\$995.00	30%	\$696.50
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45087436	Furniture For Fiery Central Integrated Server Includes Stand, Keyboard, Monitor, And Mouse	\$2,670.00	30%	\$1,869.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub C1060
B&W Zero Base Service Pricing	\$0.0112
Color Zero Base Service Pricing	\$0.0440
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number	0
Impressions	
Option #1 Included Color Base Number	20,000
Impressions	
Option #1 Monthly Base Charge	\$860.00
Option #1 B&W Overage Rate	\$0.0112
Option #1 Color Overage Rate	\$0.0430
Option #2 Included B&W Base Number	
Impressions	0
Option #2 Included Color Base Number	30,000
Impressions	
Option #2 Monthly Base Charge	\$1,260.00
Option #2 B&W Overage Rate	\$0.0112
Option #2 Color Overage Rate	\$0.0420
Option #3 Included B&W Base Number	
Impressions	0
Option #3 Included Color Base Number	40,000
Impressions	
Option #3 Monthly Base Charge	\$1,640.00
Option #3 B&W Overage Rate	\$0.0112
Option #3 Color Overage Rate	\$0.0410
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
45125832	EFI Option Bundle - 19" F4CI+CPS+Impose+Compose+Gappe	\$11,625.00	30%	\$8,137.50
100000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	30%	\$490.00
A5XG0Y1	IC-602B Image Controller (C1070P only)	\$6,400.00	30%	\$4,480.00
A5A4WY1	UK-206 Upgrade Kit (eCopy enabled)	\$1,000.00	30%	\$700.00
A5XHWY1	UK-207 Upgrade Kit (APPE enabled)	\$2,100.00	30%	\$1,470.00
A5A7WY1	VI-507 Video Interface Kit	\$1,000.00	30%	\$700.00
IC309	IC-309 CREO Image Controller	\$25,900.00	30%	\$17,500.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63800216A	Trans Pack Option for Creo IC-309 and IC-309m	\$9,995.00	30%	\$6,996.50
7640013552	IC-307 Universal Stand	\$954.00	30%	\$667.80
LES402A	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
KMCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	30%	\$839.30
76000002917	FD-5, HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
7640015017	XRITE I1 ISIS XL SPECTRO SCANNER	\$3,995.00	30%	\$2,796.50
EO2AST	I110 AUTOMATED SCANNING TABLE 2ND GEN	\$2,495.00	30%	\$1,746.50
EO2BAS	I1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$779.00	30%	\$545.30
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Fiery CPS Upgrade V3.X to V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
A7XVWY1	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	30%	\$2,940.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	30%	\$3,500.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
Professional Services				
7640012635	Basic Professional Services- EFI/Creo Training	\$600.00	0%	\$600.00
7640015254	Professional Services- EFI Graphics Arts Training	\$5,000.00	0%	\$5,000.00
7640015253	Professional Services- Advanced Production Training	\$8,000.00	0%	\$8,000.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00
7640015694	5 Day On-Site Qualify for G7 Master Printer W/Offset	\$10,000.00	0%	\$10,000.00
7640015693	3.5 Day On-Site Qualify for G7 on KM Press	\$8,000.00	0%	\$8,000.00
7640015695	1 Day On-Site Qualify for G7 on KM Press	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00

NOTES:

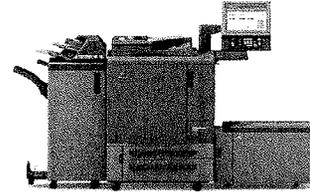
- 1) UK-104 is required for UK-207
- 2) UK-206 required for eCopy
- 3) EE-103 Emulation Engine only works with PE-707
- 4) Color Management is a separate page called Color Mgmt Tools
- 5) VI-507 Video Interface Kit required for connection of all non-KM controllers
- 6) HT-503 is recommended for customers who plan to run coated stocks and/or operate in humid environments.
- 7) HT-504 is recommended for customers who plan to run coated stocks and/or operate in humid environments.
- 8) RU-510 is required when the GP-501 is installed
- 9) LS-505 ships with one IC-501 roll-away cart
- 10) Must order at least one die set (DS-50X) with each GP-501
- 11) HT-506 is recommended for customers who plan to run coated stocks and/or operate in humid environments
- 12) RU-509 is completely optional however it does improve de-curling and includes CDC for improved color consistency
- 13) MK-732 Mount Kit Required for attachment of PI-502 Post inserter to FS-532 Finisher.

502

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
ASVM011X001	bizhub PRO C1060L IC-602 PACKAGE, Electrical Requirements: 208 - 240V, 60Hz, 22A Dedicated Line	\$51,995.00	71%	\$14,905.83
A128WY2	OC-509 Original Cover	\$150.00	65%	\$52.50
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCSL50KM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
7640012602	Basic Professional Services - Level 4	\$1,600.00	0%	\$1,600.00
TOTAL CONFIGURATION		\$58,419.00	71%	\$17,492.13
ASVM011X002	bizhub PRO C1060L IC-415 PACKAGE, Electrical Requirements: 208 - 240V,	\$53,795.00	71%	\$15,463.83
A128WY2	OC-509 Original Cover	\$150.00	65%	\$52.50
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCSL50KM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
7640012602	Basic Professional Services - Level 4	\$1,600.00	0%	\$1,600.00
TOTAL CONFIGURATION		\$58,219.00	71%	\$18,050.13
A03WW0	LU-202 Large Capacity Tray (2.5K)	\$3,562.00	30%	\$2,493.40
A0410Y0	HT-503 Heater for LU-202	\$1,336.00	30%	\$935.20
A57WVY1	MB-506 Multi-Bypass Tray	\$582.00	30%	\$407.40
A0430Y2	OT-502 Exit Tray	\$690.00	30%	\$483.00
A0HJWY2	DF-626 Automatic Document Feeder	\$2,002.00	30%	\$1,401.40
A57UWY1	WT-511 Working Table	\$580.00	30%	\$406.00
ASVKWY1	HT-511 Dehumidifier Heater	\$2,115.00	30%	\$1,480.50
A1TVWY1	FS-612 Booklet Finisher	\$5,406.00	30%	\$3,784.20
A2A4WY1	FS-531 50 Sheet Stapling Finisher	\$3,173.00	30%	\$2,221.10
A04HWY1	PI-502 Cover Insertor (for FS-612, FS-531)	\$1,164.00	30%	\$814.80
A04FOY1	PK-512 2/3 Hole Punch (for FS-612, FS-531)	\$862.84	30%	\$604.10
ASAAYW1	UK-206 Upgrade Kit (eCopy enabled)	\$1,000.00	30%	\$700.00
ABAkWY1	RU-516 Relay Unit	\$0.00	100%	\$0.00
ABAAYW1	RU-517 Relay Unit	\$0.00	100%	\$0.00
45111156	EPI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
45111134	Flery Impose	\$2,500.00	30%	\$1,750.00
45111136	EPI Flery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EPI Flery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Flery JobMaster	\$3,500.00	30%	\$2,450.00
45111153	EPI Spot-On S/W License	\$995.00	30%	\$696.50
45111142	EPI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EPI Auto Trap S/W License	\$995.00	30%	\$696.50
10000006366	Flery JobMaster Annual Support & Maintenance	\$700.00	30%	\$490.00
KMCLUAVECORE	Color Care Curve Core Optional Tool	\$1,199.00	30%	\$839.30
76000002917	FD-5, HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
7640015017	XRITE I1 ISIS XL SPECTRO SCANNER	\$3,995.00	30%	\$2,796.50
E02AST	I110 AUTOMATED SCANNING TABLE 2ND GEN	\$2,495.00	30%	\$1,746.50
E02BAS	I1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$779.00	30%	\$545.30
3000005452	Flery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EPI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Flery CPS Upgrade V3.X To V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
A7XWVY1	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
3000007370	EPI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	30%	\$2,940.00
3000007371	EPI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	30%	\$3,500.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
Professional Services				
7640012635	Basic Professional Services- EPI/Creo Training	\$600.00	0%	\$600.00
7640015254	Professional Services- EPI Graphics Arts Training	\$5,000.00	0%	\$5,000.00
7640015253	Professional Services- Advanced Production Training	\$8,000.00	0%	\$8,000.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00
7640015694	5 Day On-Site Qualify for G7 Master Printer W/Offset	\$10,000.00	0%	\$10,000.00
7640015693	3.5 Day On-Site Qualify for G7 on KM Press	\$8,000.00	0%	\$8,000.00
7640015695	1 Day On-Site Qualify for G7 on KM Press	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00

NOTES:
 1.) bizhub PRO C1060L IC-602 PACKAGE Includes: C1060L engine and IC-602, VI-507 not required, (UK-104 and UK-207 are not available for this package)
 2.) bizhub PRO C1060L IC-415 PACKAGE Includes: C1060L engine, Flery IC-415 and VI-507
 3.) Color Management is a separate page called Color Mgmt Tools



Click on picture for online specifications

Service and Supplies Pricing - GROUP A

Pricing Item	Segment 4	Segment 5
Make	KMBS	KMBS
Model	bizhub C1060L IC-602	bizhub C1060L IC-415
B&W Zero Base Service Pricing	\$0.0112	\$0.0112
Color Zero Base Service Pricing	\$0.0440	\$0.0440
Color Optional Included Impression Pricing		
Option #1 Included B&W Base Number	0	0
Impressions		
Option #1 Included Color Base Number	20,000	20,000
Impressions		
Option #1 Monthly Base Charge	\$860.00	\$860.00
Option #1 B&W Overage Rate	\$0.0112	\$0.0112
Option #1 Color Overage Rate	\$0.0430	\$0.0430
Option #2 Included B&W Base Number		
Impressions	0	0
Option #2 Included Color Base Number	30,000	30,000
Impressions		
Option #2 Monthly Base Charge	\$1,260.00	\$1,260.00
Option #2 B&W Overage Rate	\$0.0112	\$0.0112
Option #2 Color Overage Rate	\$0.0420	\$0.0420
Option #3 Included B&W Base Number		
Impressions	0	0
Option #3 Included Color Base Number	40,000	40,000
Impressions		
Option #3 Monthly Base Charge	\$1,640.00	\$1,640.00
Option #3 B&W Overage Rate	\$0.0112	\$0.0112
Option #3 Color Overage Rate	\$0.0410	\$0.0410

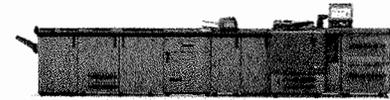
11" x 17" are 1 click on all models. Staples are included.

Additional Labor Components

7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$750.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 5

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A50U011	bizhub PRESS C1070, Electrical Requirements: 208-240V, 60Hz, 22A Dedicated Line	\$67,320.00	55%	\$30,085.87
A0U4WY2	PF-602m Paper Feed Unit	\$6,455.40	65%	\$2,259.39
A128WY2	OC-509 Original Cover	\$150.00	65%	\$52.50
7640012602	Basic Professional Services - Level 4	\$1,600.00	0%	\$1,600.00
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCSL5DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A5A90Y1	IC-602A Image Controller (C1070, C1060, C1060L)	\$5,040.00	65%	\$1,764.00
TOTAL CONFIGURATION		\$83,399.40	55%	\$36,695.56
A57P011	bizhub PRESS C1070P, Electrical Requirements: 208-240V, 60Hz, 22A Dedicated Line	\$56,100.00	55%	\$25,036.51
7640012602	Basic Professional Services - Level 4	\$1,600.00	0%	\$1,600.00
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCS20820DKM	ESP Diagnostic Power Filter 208V/20A	\$381.00	30%	\$266.70
XGPCSL5DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A0U4WY2	PF-602m Paper Feed Unit	\$6,455.40	65%	\$2,259.39
A5A90Y1	IC-602A Image Controller (C1070, C1060, C1060L)	\$5,040.00	65%	\$1,764.00
TOTAL CONFIGURATION		\$72,410.40	55%	\$31,860.40
A0HUWY2	DF-626 Automatic Document Feeder	\$2,002.00	30%	\$1,401.40
A0410Y1	HT-504 Heater for PF-602	\$2,114.70	30%	\$1,480.50
A0410Y0	HT-503 Heater for LU-202	\$1,336.00	30%	\$935.20
A03WWW0	LU-202 Large Capacity Tray (2.5K)	\$3,562.00	30%	\$2,493.40
A55CWY1	PF-707 Paper Feeder	\$10,720.00	30%	\$7,504.00
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/PP-705	\$2,332.00	30%	\$1,632.40
A57VW11	EF-103 Envelope Fusing	\$5,000.00	30%	\$3,500.00
A57WWY1	MB-506 Multi-Bypass Tray	\$582.00	30%	\$407.40
A0430Y2	OT-502 Exit Tray	\$690.00	30%	\$483.00
A57UWY1	WT-511 Working Table	\$580.00	30%	\$406.00
A5VKWY1	HT-511 Dehumidifier Heater	\$2,115.00	30%	\$1,480.50
A1TVWY1	FS-612 Booklet Finisher	\$5,406.00	30%	\$3,784.20
A2A4WY1	FS-531 50 Sheet Stapling Finisher	\$3,173.00	30%	\$2,221.10
A04HWY1	PI-502 Cover Insertor (or FS-612, FS-531)	\$1,164.00	30%	\$814.80
A04FOY1	PK-512 2/3 Hole Punch (for FS-612, FS-531)	\$862.84	30%	\$604.10
A4F3WY2	FS-532 100 sheet staple finisher	\$5,205.00	30%	\$3,643.50
A4F3W13	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAW12	PK-522 Punch Kit	\$835.28	30%	\$584.50
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A0HOW11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$10,400.00	30%	\$7,280.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A0H1W12	LS-505 Large Capacity Stacker (Includes one LC-501)	\$18,364.50	30%	\$12,855.50
A1AHWY1	LC-501 Additional Cart for LS-505	\$990.40	30%	\$693.28
A15XW11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A4FCWY1	RU-510 Relay Unit	\$2,980.00	30%	\$2,086.00
A8AKWY1	RU-516 Relay Unit	\$0.00	100%	\$0.00
A8AWWY1	RU-517 Relay Unit	\$0.00	100%	\$0.00
A2A3WY2	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A4F6W12	GP-502 Ring Binder	\$29,000.00	30%	\$20,300.00
A2A2W13	RU-509 Relay/Buffer Pass Unit	\$6,360.00	30%	\$4,452.00
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFW11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclink Punch Die	\$1,484.00	30%	\$1,038.80
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80
7714355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	30%	\$1,410.50
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A5KIWY1	UK-104 Upgrade Kit (Additional 500GB memory)	\$1,200.00	30%	\$840.00
A5URWY1	IC-415 EFI Embedded Image Controller	\$9,000.00	30%	\$6,300.00
A5UTWY2	IC-308 EFI Server Type Image Controller	\$30,492.00	30%	\$21,344.54
45132414	KIT OPTION UPGRADE IC-308 V1.X TO V2.0	\$995.00	30%	\$696.50
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster	\$3,500.00	30%	\$2,450.00
45111153	EFI Spot-On S/W License	\$995.00	30%	\$696.50
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 5
Make	KMBS
Model	bizhub C1070 / P
B&W Zero Base Service Pricing	\$0.0112
Color Zero Base Service Pricing	\$0.0428
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number	0
Impressions	25,000
Option #1 Included Color Base Number	0
Impressions	25,000
Option #1 Monthly Base Charge	\$1,067.50
Option #1 B&W Overage Rate	\$0.0112
Option #1 Color Overage Rate	\$0.0427
Option #2 Included B&W Base Number	0
Impressions	40,000
Option #2 Included Color Base Number	40,000
Impressions	40,000
Option #2 Monthly Base Charge	\$1,704.00
Option #2 B&W Overage Rate	\$0.0112
Option #2 Color Overage Rate	\$0.0426
Option #3 Included B&W Base Number	0
Impressions	50,000
Option #3 Included Color Base Number	50,000
Impressions	50,000
Option #3 Monthly Base Charge	\$2,125.00
Option #3 B&W Overage Rate	\$0.0112
Option #3 Color Overage Rate	\$0.0425
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 5

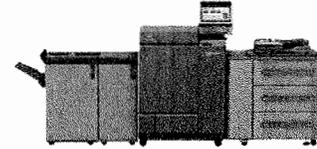
Item Number	Item Description	KMBS List Price	Discount	Purchase Price
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45087436	Furniture For Fiery Central Integrated Server Includes Stand, Keyboard, Monitor, And M	\$2,670.00	30%	\$1,869.00
45125832	EFI Option Bundle - 19" FACI+CPS+Impose+Compose+Gappe	\$11,625.00	30%	\$8,137.50
10000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	30%	\$480.00
ASXG0Y1	IC-602B Image Controller (C1070P only)	\$6,400.00	30%	\$4,480.00
A5AAWY1	UK-206 Upgrade Kit (eCopy enabled)	\$1,000.00	30%	\$700.00
ASXHWW1	UK-207 Upgrade Kit (APPE enabled)	\$2,100.00	30%	\$1,470.00
A5A7WY1	VI-507 Video Interface Kit	\$1,000.00	30%	\$700.00
IC309	IC-309 CREO Image Controller	\$25,000.00	30%	\$17,500.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63800216A	Trans Pack Option for Creo IC-309 and IC-309m	\$9,995.00	30%	\$6,996.50
7640013552	IC-307 Universal Stand	\$954.00	30%	\$667.80
LES402A	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
KMCCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	30%	\$839.30
76000002917	FD-5, HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
7640015017	XRITE I1 ISIS XL SPECTRO SCANNER	\$3,995.00	30%	\$2,796.50
EO2AST	i1IO AUTOMATED SCANNING TABLE 2ND GEN	\$2,495.00	30%	\$1,746.50
EO2BAS	i1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$779.00	30%	\$545.30
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
A7XVWY1	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	30%	\$2,940.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	30%	\$3,500.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
	Professional Services			
7640012635	Basic Professional Services- EFI/Creo Training	\$600.00	0%	\$600.00
7640015254	Professional Services- EFI Graphics Arts Training	\$5,000.00	0%	\$5,000.00
7640015253	Professional Services- Advanced Production Training	\$8,000.00	0%	\$8,000.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00
7640015694	5 Day On-Site Qualify for G7 Master Printer W/Offset	\$10,000.00	0%	\$10,000.00
7640015693	3.5 Day On-Site Qualify for G7 on KM Press	\$8,000.00	0%	\$8,000.00
7640015695	1 Day On-Site Qualify for G7 on KM Press	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00

NOTES:

- 1) UK-104 is required for UK-207
- 2) UK-206 required for eCopy
- 3) EF-103 Envelope Fusing only works with PF-707
- 4) Color Management is a separate page called Color Mgmt Tools
- 5) VI-507 Video Interface Kit required for connection of all non-KM controllers
- 6) HT-503 is recommended for customers who plan to run coated stocks and/or operate in humid environments.
- 7) HT-504 is recommended for customers who plan to run coated stocks and/or operate in humid environments.
- 8) RU-510 is required when the GP-501 is installed
- 10) Must order at least one die set (DS-50X) with each GP-501
- 11) HT-506 is recommended for customers who plan to run coated stocks and/or operate in humid environments
- 12) RU-509 is completely optional however it does improve de-curling and includes CDC for improved color consistency
- 13) MK-732 Mount Kit Required for attachment of PI-502 Post Insertor to FS-532 Finisher.
- 14) Must order at least one binding element (RB-101) with each GP-

GROUP A - SEGMENT 5

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
ASAX011	bizhub PRESS C1085, Electrical Requirements: 208-240V, 24A	\$130,252.80	61%	\$50,333.02
7640012601	Basic Professional Services - Level 5	\$2,400.00	0%	\$2,400.00
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCS20820DKM	ESP Diagnostic Power Filter 208V/20A	\$381.00	30%	\$266.70
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A550WY1	PF-708 Paper Feed Unit with Doc Feeder	\$18,000.00	30%	\$12,600.00
A65YW11	RU-511 Decurling Relay Unit	\$8,800.00	50%	\$4,400.00
A6DXWY1	UK-105 Upgrade Kit (Reqd when using PF-708 + EFI or Creo)	\$3,540.00	50%	\$1,770.00
A6DU0Y1	IC-602C KM Image Controller	\$13,000.00	50%	\$6,500.00
TOTAL CONFIGURATION		\$180,007.80	5%	\$79,203.52
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/705/707/708	\$2,332.00	30%	\$1,632.40
A55CWY1	PF-707 Paper Feeder	\$10,720.00	30%	\$7,504.00
A69EWY1	FA-502 PI-PFU Connection Kit	\$700.00	30%	\$490.00
A1TUWY1	HM-101 Humidification Unit for RU-508/509/511	\$10,600.00	30%	\$7,420.00
A4F3WY2	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3WY3	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAW12	PK-522 Punch Kit	\$835.28	30%	\$584.50
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Cresser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$10,400.00	30%	\$7,280.00
A65WVWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A15XW11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A4F6W12	GP-502 Ring Binder	\$29,000.00	30%	\$20,300.00
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A4FCWY1	RU-510 Relay Unit	\$2,980.00	30%	\$2,086.00
ABAKWY1	RU-516 Relay Unit	\$0.00	100%	\$0.00
ABAWWY1	RU-517 Relay Unit	\$0.00	100%	\$0.00
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.40	30%	\$623.00
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFW11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclck Punch Die	\$1,484.00	30%	\$1,038.80
771A355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	30%	\$1,410.50
A6E0WY1	WT-512 Working Table	\$530.00	30%	\$371.00
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A6CCWY2	IC-310 Fiery Image Controller	\$55,600.00	30%	\$38,920.00
A5UTWY2	IC-308 EFI Server Type Image Controller	\$30,492.20	30%	\$21,344.54
45132414	KIT OPTION UPGRADE IC-308 V1.X TO V2.0	\$995.00	30%	\$696.50
45132413	KIT OPTION UPGRADE IC-310 V1.0 TO V2.0	\$1,195.00	30%	\$836.50
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster	\$3,500.00	30%	\$2,450.00
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45087436	Furniture For Fiery Central Integrated Server Includes Stand, Keyboard, Monitor, And Mouse	\$2,670.00	30%	\$1,869.00
45125832	EFI Option Bundle - 19inch FACI+CP5+Impose+Compose+Gappe	\$11,625.00	30%	\$8,137.50
10000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	30%	\$490.00
A5AAWY1	UK-206 Upgrade Kit (eCopy enabled)	\$1,000.00	30%	\$700.00
A5A7WY1	VI-507 Video Interface Kit	\$1,000.00	30%	\$700.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63900267A	Trans Pack Option for Creo IC-312 and IC-312m	\$16,595.00	30%	\$11,616.50
IC312	Creo IC-312 Controller for C1100 Series	\$32,850.00	30%	\$22,995.00
LES402A	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
ABAN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
7640019206	C1100/C1085 ORU Parts Kit	\$13,202.00	30%	\$9,241.44
7640018666	ORU Operator Training (1 Day)	\$950.00	30%	\$665.00
A616WY1	OR-102 ORU Enablement Accessory Board	\$825.00	30%	\$577.50
Professional Services				
7640012635	Basic Professional Services- EFI/Creo Training	\$600.00	0%	\$600.00
7640015254	Professional Services- EFI Graphics Arts Training	\$5,000.00	0%	\$5,000.00
7640015253	Professional Services- Advanced Production Training	\$8,000.00	0%	\$8,000.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00
7640015694	5 Day On-Site Qualify for G7 Master Printer W/Offset	\$10,000.00	0%	\$10,000.00
7640015693	3.5 Day On-Site Qualify for G7 on KM Press	\$8,000.00	0%	\$8,000.00
7640015695	1 Day On-Site Qualify for G7 on KM Press	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 5
Make	KMBS
Model	bizhub C1085
B&W Zero Base Service Pricing	\$0.0200
Color Zero Base Service Pricing	\$0.0600
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	0
Option #1 Included Color Base Number Impressions	55,000
Option #1 Monthly Base Charge	\$3,190.00
Option #1 B&W Coverage Rate	\$0.0180
Option #1 Color Coverage Rate	\$0.0580
Option #2 Included B&W Base Number Impressions	
Option #2 Included Color Base Number Impressions	85,000
Option #2 Monthly Base Charge	\$4,760.00
Option #2 B&W Coverage Rate	\$0.0170
Option #2 Color Coverage Rate	\$0.0560
Option #3 Included B&W Base Number Impressions	
Option #3 Included Color Base Number Impressions	120,000
Option #3 Monthly Base Charge	\$6,480.00
Option #3 B&W Coverage Rate	\$0.0170
Option #3 Color Coverage Rate	\$0.0540
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles) permitted in Zone 2)	\$450.00 \$2 per mile

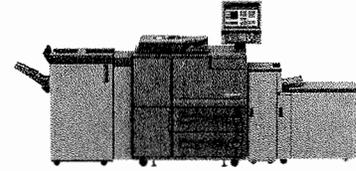
- NOTES:
- HT-506 is recommended when customer runs high volumes of coated stock and/or has excessive humidity.
 - One FA-502 is required for each additional PFU attached to a max. of 3. Max. is (3) PF-707's or (1) PF-708 + (2) PF-707.
 - RU-511 IS REQUIRED for all configurations.
 - HM-101 Humidification Unit includes a water tank that requires distilled water. This option is useful to eliminate curling of uncoated output.
 - GC-501 Glue Chips must be ordered with every PB-503.
 - GP-501 does not include any die sets. At least one die set must be ordered with each GP-501.
 - Configurations including the GP-501 require BOTH the RU-510 AND RU-511 Relay Units.
 - MK-732 Mount Kit Required for attachment of PI-502 Post Inserter to FS-532 Finisher.
 - Must order at least one binding element (RB-101) with each GP-502
 - Each LS-506 includes one LC-501 stacker cart.
 - UK-105 is required whenever the PF-708 is configured.
 - UK-206 is required for eCopy integration.
 - VI-507 Video Interface Kit required for connection of all non-KM controllers
 - Color Management is a separate page called Color Mgmt Tools
 - OR-102 ORU Enablement Accessory Board (item #A616WY1) is required for customers that will opt for the ORU Program

GROUP B - SEGMENT 6

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A790011	bizhub PRO 1100 Includes: Built-in controller with PCI/PS3, (1) Drum, (1) Developer, 8GB System Memory, 1 TB HDD, Tray 1/2 : 1,500 sheets each, Total Standard Paper Capacity: 3,000 sheets (9,000 sheets max.). Requires 220V (NEMA receptacle#6-20R).	\$44,100.00	67%	\$14,553.00
767052509	Delivery Charge - Level 4	\$600.00	100%	\$0.00
7640018096	Basic Network Service - BNS06	\$740.00	100%	\$0.00
7640014688	Basic Professional Services - Level 1	\$600.00	0%	\$600.00
XGPCS20820DKM	ESP Diagnostic Power Filter 208V/20A	\$381.00	30%	\$266.70
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A870WY1	LU-411 Large Capacity Paper Feed Unit (letter size)	\$2,226.00	30%	\$1,558.20
A79AWY1	MB-507 Multi Bypass Tray Unit	\$2,900.00	30%	\$2,030.00
A79CWY1	OT-507 Output Tray	\$830.00	30%	\$581.00
TOTAL CONFIGURATION		\$52,652.00	(6)	\$19,781.40
A7W7WY1	PF-709 Paper Feed Unit	\$6,455.00	30%	\$4,518.50
A872WY1	LU-412 Large Capacity Paper Feed Unit (12x18)	\$3,116.00	30%	\$2,181.20
A4F3WY2	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3WY3	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A4FAWY1	PK-522 - punch kit	\$835.00	30%	\$584.50
A4F8WY2	ZU-608 Z-folding unit	\$5,510.00	30%	\$3,857.00
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A4F6WY1	GP-502 - Ring Binder	\$29,000.00	30%	\$20,300.00
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A0N9WY1	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A0NAWY1	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCWY1	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDWY1	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEWY1	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFWY1	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGWY1	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHWY1	DS-507 32 Hole Proclink Punch Die	\$1,484.00	30%	\$1,038.80
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80
7714355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	30%	\$1,411.50
LES402A	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
A874WY1	HD-523 HDD Inner Case	\$1,410.00	30%	\$987.00
A0W6WY2	RH-101 Removable HDD Kit	\$3,487.34	30%	\$2,440.90
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
Professional Services				
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00
7640018460	Networking Fee	\$1.00	0%	\$1.00

NOTES:

- 1) SD-510 adds saddle stitch booklet making (booklets up to 20 sheets = 80 pages) and half/tri-folding to FS-532.
- 2) ALL System must be configured with either OT-507 Output Tray or FS-532 finisher.
- 3) PK-522 adds 2/3-hole punch to FS-532
- 4) PI-502 adds post process sheet insertion to FS-532. REQUIRES MK-732 MOUNT KIT.
- 5) Must order at least one die set (DS-50X) with each GP-501.
- 6) MB-507 requires LU-411 or LU-412 paper feed unit.
- 7) GP-502 Punches and binds finished books in line. NOTE: Does not ship with any binding elements - must order RB-101 binding elements separately.

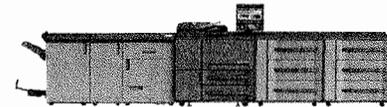


Click on picture for online specifications

Service and Supplies Pricing - GROUP B	
Pricing Item	Segment 6
Make	KMBS
Model	bizhub 1100
Zero Base Service Pricing	\$0.0045
Optional Included Impression Pricing	
Option #1 Included Base Number	75,000
Impressions	
Option #1 Monthly Base Charge	\$330.00
Option #1 Overage Rate	\$0.0044
Option #2 Included Base Number	90,000
Impressions	
Option #2 Monthly Base Charge	\$387.00
Option #2 Overage Rate	\$0.0043
Option #3 Included Base Number	110,000
Impressions	
Option #3 Monthly Base Charge	\$462.00
Option #3 Overage Rate	\$0.0042
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
Bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP B - SEGMENT 6

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A4EV011	bizhub PRESS 1052 - Built-in controller with PCL/PS3, (1) Drum, (1) Developer, 512 MB System Memory, 768 MB DRAM, Tray 1/2 : 1,500 sheets each, Total Standard Paper Capacity: 3,000 sheets (14,000 sheets max.). Requires 220V/30A	\$65,000.00	71%	\$18,994.81
7670525510	Delivery Charge - Level 5	\$920.00	100%	\$0.00
7640018096	Basic Network Service - BNS06	\$740.00	100%	\$0.00
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCSL15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A4FCWY1	RU-510 Relay Unit	\$2,980.00	30%	\$2,086.00
A4EYWY1	PF-706 Large capacity paper feed unit	\$6,455.00	58%	\$2,732.96
	TOTAL CONFIGURATION	\$78,629.00	67%	\$25,947.57
A4F3WY2	FS-532 100 sheet staple finisher	\$5,205.00	30%	\$3,643.50
A4F3W13	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A08RWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-701 and PF-702)	\$1,335.60	30%	\$935.20
A0GDWY1	PF-703 Vacuum Paper Feed Unit / PI-PFU (5,000 sheets)	\$10,578.80	30%	\$7,405.30
A0GFWY1	FA-501 PI-PFU Connection Kit	\$5,215.20	30%	\$3,650.50
A1SAWY1	HT-505 Dehumidifier/Heater for PFU	\$2,114.70	30%	\$1,480.50
A04HWY2	PI-502 Multi-Post inserter	\$1,113.00	30%	\$779.10
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H1W12	LS-505 Large Capacity Stacker (Includes one LC-501)	\$18,364.50	30%	\$12,855.50
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$10,400.00	30%	\$7,280.00
A65WY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A4F6W11	GP-502 - Ring Binder	\$29,000.00	30%	\$20,300.00
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A0NFW11	DS-505 44 Hole Color Coll Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclink Punch Die	\$1,484.00	30%	\$1,038.80
A15XW11	P8-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A1AHWY1	LC-501 Additional Cart for LS-505	\$890.40	30%	\$623.00
A2A2W12	RU-509 Relay/Buffer Pass Unit	\$6,360.00	30%	\$4,452.00
A2A3WY2	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A4F2WY1	EF-102 Envelope Fusing Unit	\$4,435.00	30%	\$3,104.50
A4F3WY2	FS-532 100 sheet staple finisher	\$5,205.00	30%	\$3,643.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4FAW11	PK-522 - punch kit	\$835.00	30%	\$584.50
A5A8WY1	UK-205 (upgrade kit for eCopy)	\$35.00	30%	\$24.50
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80
7714355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	30%	\$1,410.50
A0W5WY1	HD-511 Removable HDD Inner Case Kit for 12XX/105X	\$1,409.80	30%	\$987.00
A0W6WY1	RH-101 Removable HDD Kit for 12XX/105X	\$3,487.40	30%	\$2,440.90
LES402A	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
7640005064	AU-201H HID Proximity Card Authentication Unit	\$423.00	30%	\$296.10
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
IC309M	Creo IC-309M Controller for 1250 Series	\$21,275.00	30%	\$14,892.50
Professional Services				
7640018460	Professional Services Project Fee	\$1.00	0%	\$1.00
7640018460	Networking Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP B	
Pricing Item	Segment 6
Make	KMBS
Model	bizhub 1052
Zero Base Service Pricing	\$0.0045
Optional Included Impression Pricing	
Option #1 Included Base Number	100,000
Impressions	
Option #1 Monthly Base Charge	\$430.00
Option #1 Coverage Rate	\$0.0043
Option #2 Included Base Number	
Impressions	125,000
Option #2 Monthly Base Charge	\$512.50
Option #2 Coverage Rate	\$0.0041
Option #3 Included Base Number	
Impressions	140,000
Option #3 Monthly Base Charge	\$546.00
Option #3 Coverage Rate	\$0.0039
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

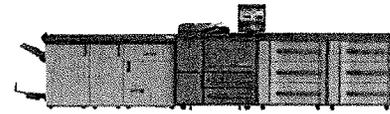
- 1) Must also order MK-732 Mount Kit for attachment of PI-502 Post Inserter to FS-532 Finisher.
- 2) PP-701 is parts kit for PF-706 to enable better feeding of pre-printed paper.
- 3) FA-501 is required when using PF-703 as a PI-PFU
- 4) LS-505 ships with one LC-501 roll-away cart
- 5) Must order at least one die set (DS-50X) with each GP-501.
- 6) Must order GC-501 Glue Chips with P8-503
- 7) RU-509 Relay Unit is completely optional based on whether or not the customer requires decurling.
- 8) MK-732 Mount Kit Required for attachment of PI-502 Post Inserter to FS-532 Finisher.
- 9) RU-510 is required for all 1250/1250P configurations and when PI-PFU or GP-501 are installed.
- 10) UK-205 is required for control panel integration with eCopy ShareScan.

GROUP B - SEGMENT 7

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A4EU011	bizhub PRESS 1250 - Includes: Built-in controller with PCI/PS3, (1) Drum, (1) Developer, 512 MB System Memory, 768 MB DRAM, Tray 1/2 : 1,500 sheets each, Total Standard Paper Capacity: 3,000 sheets (14,000 sheets max.). Requires 220V/20A . Electrical Requirements: 208-240V, 60Hz, 24A Dedicated Line	\$80,000.00	71%	\$23,059.72
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCSL5DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A4FCWY1	RU-510 Relay Unit	\$2,980.00	30%	\$2,086.00
A4EYWY1	PF-706 Large capacity paper feed unit	\$6,455.00	58%	\$2,732.96
TOTAL CONFIGURATION		\$93,789.00	68%	\$30,012.48
A0BRWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-701 and PF-702)	\$1,335.60	30%	\$935.20
A0GDWY1	PF-703 Vacuum Paper Feed Unit / PI-PFU (5,000 sheets)	\$10,578.80	30%	\$7,405.30
A0GFY1	FA-501 PI-PFU Connection Kit	\$5,215.20	30%	\$3,650.50
A15AWY1	HT-505 Dehumidifier/Heater for PFU	\$2,114.70	30%	\$1,480.50
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H1W12	LS-505 Large Capacity Stacker (includes one LC-501)	\$18,364.50	30%	\$12,855.50
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$10,400.00	30%	\$7,280.00
A65WY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Carlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A4F6W12	GP-502 Ring Binder	\$29,000.00	30%	\$20,300.00
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A0NFW11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclick Punch Die	\$1,484.00	30%	\$1,038.80
A15XW11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A1AHWY1	LC-501 Additional Cart for LS-505	\$890.40	30%	\$623.00
A2A2W12	RU-509 Relay/Buffer Pass Unit	\$6,860.00	30%	\$4,802.00
A2A3WY1	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A4F2WY1	EF-102 Envelope Fusing Unit	\$4,435.00	30%	\$3,104.50
A4F3WY2	FS-532 100 sheet staple finisher	\$5,205.00	30%	\$3,643.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4FAW12	PK-522 punch kit	\$835.28	30%	\$584.50
A5A8WY1	UK-205 (upgrade kit for eCopy)	\$35.00	30%	\$24.50
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80
A0W5WY1	HD-511 Removable HDD Inner Case Kit for 1200/1051	\$1,409.80	30%	\$987.00
A0W6WY1	RH-101 Removable HDD Kit for 12XX/105X	\$3,487.40	30%	\$2,440.90
LES402A	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
IC309M	Creo IC-309M Controller for 1250 Series	\$21,275.00	30%	\$14,892.50
Professional Services				
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00
7640018460	Networking Fee	\$1.00	0%	\$1.00

NOTES:

- 1) Must also order MK-732 Mount Kit for attachment of PI-502 Post Inserter to FS-532 Finisher.
- 2) PP-701 is parts kit for PF-706 to enable better feeding of pre-printed paper.
- 3) FA-501 is required when using PF-703 as a PI-PFU
- 4) LS-505 ships with one LC-501 roll-away cart
- 5) Must order at least one die set (DS-50X) with each GP-501.
- 6) Must order GC-501 Glue Chips with PB-503
- 7) RU-509 Relay Unit is completely optional based on whether or not the customer requires decurling.
- 8) MK-732 Mount Kit Required for attachment of PI-502 Post Inserter to FS-532 Finisher.
- 9) RU-510 is required for all 1250/1250P configurations and when PI-PFU or GP-501 are installed.
- 10) UK-205 is required for control panel integration with eCopy ShareScan.
- 11) GP-502 Punches and binds finished books in line. NOTE: Does not ship with any binding elements - must order RB-101 binding elements separately.
- 12) AU-201H HD Proximity Card Authentication Unit is not compatible with the 1250P.



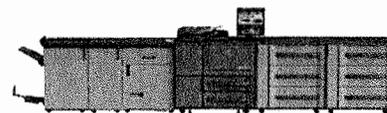
Click on picture for online specifications

Service and Supplies Pricing - GROUP B	
Printed Item	Segment 7
Make	KMBS
Model	bizhub 1250
Zero Base Service Pricing	\$0.0037
Optional Included Impression Pricing	
Option #1 Included Base Number	150,000
Impressions	
Option #1 Monthly Base Charge	\$540.00
Option #1 Overage Rate	\$0.0036
Option #2 Included Base Number	
Impressions	200,000
Option #2 Monthly Base Charge	\$700.00
Option #2 Overage Rate	\$0.0035
Option #3 Included Base Number	
Impressions	250,000
Option #3 Monthly Base Charge	\$850.00
Option #3 Overage Rate	\$0.0034
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP B - SEGMENT 7

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A4EX011	bizhub PRESS 1250P - Includes: Built-in controller with PCL/PS3, (1) Drum, (1) Developer, 512 MB System Memory, 768 MB DRAM, Tray 1/2 - 1,500 sheets each, Total Standard Paper Capacity: 3,000 sheets (14,000 sheets max.), Requires 220V/30A	\$70,000.00	72%	\$19,859.72
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A4FCWY1	RU-510 Relay Unit	\$2,980.00	30%	\$2,086.00
A4EYWY1	PF-706 Large capacity paper feed unit	\$6,455.00	58%	\$2,732.96
TOTAL CONFIGURATION		\$83,789.00	68%	\$26,812.48
A08RWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-701 and PF-702)	\$1,335.60	30%	\$935.20
A0GDWY1	PF-703 Vacuum Paper Feed Unit / PI-PFU (5,000 sheets)	\$10,578.80	30%	\$7,405.30
A0GFWY1	FA-501 PI-PFU Connection Kit	\$5,215.20	30%	\$3,650.50
A15AWY1	HT-505 Dehumidifier/Heater for PFU	\$2,114.70	30%	\$1,480.50
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H1W12	LS-505 Large Capacity Stacker (includes one LC-501)	\$18,364.50	30%	\$12,855.50
A0H2WY2	SD-506 Saddle Stitch Unit	\$2,825.00	30%	\$1,977.50
A65UWY1	SD-513 Saddle Stitcher	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$10,400.00	30%	\$7,280.00
A65WY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFW11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclink Punch Die	\$1,484.00	30%	\$1,038.80
A4F6W12	GP-502 Ring Binder	\$29,000.00	30%	\$20,300.00
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A15XW11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A1AHWY1	LC-501 Additional Cart for LS-505	\$890.40	30%	\$623.00
A2A2W12	RU-509 Relay/Buffer Pass Unit	\$6,360.00	30%	\$4,452.00
A2A3WY1	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A4F2WY1	EF-102 Envelope Fusing Unit	\$4,435.00	30%	\$3,104.50
A4F3WY2	FS-532 100 sheet staple finisher	\$5,205.00	30%	\$3,643.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A4FAW12	PK-522 punch kit	\$835.28	30%	\$584.50
ASASWY1	UK-205 (upgrade kit for eCopy)	\$35.00	30%	\$24.50
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80
A0W5WY1	HD-511 Removable HDD Inner Case Kit for 12XX/105X	\$1,409.80	30%	\$987.00
A0W6WY1	RH-101 Removable HDD Kit for 12XX/105X	\$3,487.40	30%	\$2,440.90
1ES40ZA	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
IC309M	Creo IC-309M Controller for 1250 Series	\$21,275.00	30%	\$14,892.50
Professional Services				
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP B	
Pricing Item	Segment 7
Make	KMBS
Model	bizhub 1250P
Zero Base Service Pricing	\$0.0037
Optional Included Impression Pricing	
Option #1 Included Base Number Impressions	150,000
Option #1 Monthly Base Charge	\$540.00
Option #1 Overage Rate	\$0.0036
Option #2 Included Base Number Impressions	
Option #2 Monthly Base Charge	\$700.00
Option #2 Overage Rate	\$0.0035
Option #3 Included Base Number Impressions	
Option #3 Monthly Base Charge	\$850.00
Option #3 Overage Rate	\$0.0034
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- 1) Must also order MK-732 Mount Kit for attachment of PI-502 Post Inserter to FS-532 Finisher.
- 2) PP-701 is parts kit for PF-706 to enable better feeding of pre-printed paper.
- 3) FA-501 is required when using PF-703 as a PI-PFU
- 4) LS-505 ships with one LC-501 roll-away cart
- 5) Must order at least one die set (DS-50X) with each GP-501.
- 6) Must order GC-501 Glue Chips with PB-503
- 7) RU-509 Relay Unit is completely optional based on whether or not the customer requires decurling.
- 8) MK-732 Mount Kit Required for attachment of PI-502 Post Inserter to FS-532 Finisher.
- 9) RU-510 is required for all 1250/1250P configurations and when PI-PFU or GP-501 are installed.
- 10) UK-205 is required for control panel integration with eCopy ShareScan.
- 11) GP-502 Punches and binds finished books in line. NOTE: Does not ship with any binding elements - must order RB-101 binding elements separately.
- 12) AU-201H HID Proximity Card Authentication Unit is not compatible with the 1250P.

GROUP B - SEGMENT 6

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
ASAW011	bizhub PRESS C1100, Electrical Requirements: 200-240V, 60Hz, 22A Dedicated Line	\$153,047.04	58%	\$63,698.24
XGPCSL630KM	ESP Diagnostic Power Filter 240V/30A	\$1,059.00	30%	\$741.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A65WY11	RU-511 Decurling Relay Unit	\$8,800.00	50%	\$4,400.00
A6DXWY1	UK-105 Upgrade Kit (Reqd when using PF-708 + EFI or Creo)	\$3,540.00	50%	\$1,770.00
A6DU0Y1	IC-602C KM Image Controller	\$13,000.00	50%	\$6,500.00
A55CWY1	PF-707 Paper Feeder	\$10,720.00	30%	\$7,504.00
TOTAL CONFIGURATION		\$192,741.04	58%	\$84,806.64
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/705/707/708	\$2,332.00	30%	\$1,632.40
A1TUWY1	HM-101 Humidification Unit for RU-508/509/511	\$10,600.00	30%	\$7,420.00
A4F3WY2	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3WY13	FS-532 100 Finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAWY12	PK-522 Punch Kit	\$835.28	30%	\$584.50
A69EWY1	FA-502 PI-PFU Connection Kit	\$700.00	30%	\$490.00
A55DWY1	PF-708 Paper Feed Unit with Doc Feeder	\$18,000.00	30%	\$12,600.00
A04HWY2	PI-502 Multi-Post Insertor	\$1,113.00	30%	\$779.10
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.43	30%	\$1,383.90
A0H0WY11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A6SUWY1	SD-513 Saddle Stitcher	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$10,400.00	30%	\$7,280.00
A65WY11	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A15XWY11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A0N9WY11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A4F6WY12	GP-502 Ring Binder	\$29,000.00	30%	\$20,300.00
A4F7WY1	RB-101 Binding Element for GP-502 - BLACK (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY2	RB-101 Binding Element for GP-502 - CLEAR (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY3	RB-101 Binding Element for GP-502 - WHITE (1,000 pcs)	\$600.00	30%	\$420.00
A4F7WY4	RB-101 Binding Element for GP-502 - NAVY (1,000 pcs)	\$600.00	30%	\$420.00
A4FCWY1	RU-510 Relay Unit	\$2,980.00	30%	\$2,086.00
A8AKWY1	RU-516 Relay Unit	\$0.00	100%	\$0.00
A8AWY1	RU-517 Relay Unit	\$0.00	100%	\$0.00
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.40	30%	\$623.00
A0NAWY11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCWY11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDWY11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEWY11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFWY11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGWY11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHWY11	DS-507 32 Hole Proclink Punch Die	\$1,484.00	30%	\$1,038.80
7714355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	30%	\$1,410.50
A6E0WY1	WT-512 Working Table	\$530.00	30%	\$371.00
A6CCWY2	IC-310 Fiery Image Controller	\$55,600.00	30%	\$38,920.00
A5UTWY2	IC-308 EFI Server Type Image Controller	\$30,492.20	30%	\$21,344.54
45132414	KIT OPTION UPGRADE IC-308 V1.X TO V2.0	\$995.00	30%	\$696.50
45132413	KIT OPTION UPGRADE IC-310 V1.0 TO V2.0	\$1,195.00	30%	\$836.50
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster	\$3,500.00	30%	\$2,450.00
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45087436	Furniture For Fiery Server Includes Stand, Keyboard, Monitor, And Mouse	\$2,670.00	30%	\$1,869.00
45125832	EFI Option Bundle - 19inch FACI+CP5+Impose+Compose+Gappe	\$11,625.00	30%	\$8,137.50
10000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	30%	\$490.00
A5AAWY1	UK-206 Upgrade Kit (eCopy enabled)	\$1,000.00	30%	\$700.00
A5A7WY1	VI-507 Video Interface Kit	\$1,000.00	30%	\$700.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63800267A	Trans Pack Option for Creo IC-312 and IC-312m	\$16,595.00	30%	\$11,616.50
IC312	Creo IC-312 Controller for C1100 Series	\$32,850.00	30%	\$22,995.00
LES402A	PATLITE STATUS LIGHT KIT FOR BIZHUB PRESS MODELS	\$350.00	30%	\$245.00
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
7640019206	C1100/C1085 ORU Parts Kit	\$13,202.06	30%	\$9,241.44
7640018666	ORU Operator Training (1 Day)	\$950.00	30%	\$665.00
A6IGWY1	OR-102 ORU Enablement Accessory Board	\$825.00	30%	\$577.50
Color Management Tools				
KMCLURVRCORE	Color Care Curve Core Optional Tool	\$1,199.00	30%	\$839.30
76000302917	FD-5, HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
7640015017	WRITE I1 ISIS XL SPECTRO SCANNER	\$3,995.00	30%	\$2,796.50
EO2AST	I110 AUTOMATED SCANNING TABLE 2ND GEN	\$2,495.00	30%	\$1,746.50
EO2BAS	I1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60



Click on picture for online specifications

Service and Supplies Pricing - GROUP B	
Pricing Item	Segment 6
Make	KMBS
Model	bizhub C1100
B&W Zero Base Service Pricing	\$0.0155
Color Zero Base Service Pricing	\$0.0450
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number Impressions	0
Option #1 Included Color Base Number Impressions	80,000
Option #1 Monthly Base Charge	\$3,440.00
Option #1 B&W Overage Rate	\$0.0155
Option #1 Color Overage Rate	\$0.0430
Option #2 Included B&W Base Number Impressions	0
Option #2 Included Color Base Number Impressions	135,000
Option #2 Monthly Base Charge	\$5,670.00
Option #2 B&W Overage Rate	\$0.0155
Option #2 Color Overage Rate	\$0.0420
Option #3 Included B&W Base Number Impressions	0
Option #3 Included Color Base Number Impressions	200,000
Option #3 Monthly Base Charge	\$8,000.00
Option #3 B&W Overage Rate	\$0.0155
Option #3 Color Overage Rate	\$0.0400
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP B - SEGMENT 6

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
7640015919	GTI PDV3EKM Lightbox	\$779.00	30%	\$545.30
3000005452	Fiery Color Profiler Suite V4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
	Professional Services			
7640012601	Basic Professional Services - Level 5	\$2,400.00	0%	\$2,400.00
7640012635	Basic Professional Services- EFI/Creo Training	\$600.00	0%	\$600.00
7640015254	Professional Services- EFI Graphics Arts Training	\$5,000.00	0%	\$5,000.00
7640015253	Professional Services- Advanced Production Training	\$8,000.00	0%	\$8,000.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00
7640015694	5 Day On-Site Qualify for G7 Master Printer W/Offset	\$10,000.00	0%	\$10,000.00
7640015693	3.5 Day On-Site Qualify for G7 on KM Press	\$8,000.00	0%	\$8,000.00
7640015695	1 Day On-Site Qualify for G7 on KM Press	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00

NOTES:

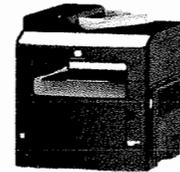
- 1) HT-506 is recommended when customer runs high volumes of coated stock and/or has excessive humidity.
- 2) One FA-502 is required for each additional PPU attached to a max. of 3. Max. is (3) PF-707's or (1) PF-708 + (2) PF-707.
- 3) RU-511 is REQUIRED for all configurations.
- 4) HM-101 Humidification Unit includes a water tank that requires distilled water. This option is useful to eliminate curling of uncoated output.
- 5) GC-501 Glue Chips must be ordered with every PB-503.
- 6) GP-502 does not include any die sets. At least one die set must be ordered with each GP-501.
- 7) Configurations including the GP-501 require BOTH the RU-510 AND RU-511 Relay Units.
- 8) MK-732 Mount Kit Required for attachment of PI-502 Post Inserter to F5-532 Finisher.
- 9) Must order at least one binding element (RB-101) with each GP-502
- 10) Each LS-505 includes one LC-501 stacker cart.
- 11) UK-105 is required whenever the PF-708 is configured with a 3rd party (EFI or Creo) controller.
- 12) UK-206 is required for eCopy integration.
- 13) VI-507 Video Interface Kit required for IC-415 and IC-308 connectivity
- 14) Color Management is a separate page called Color Mgmt Tools

GROUP D - PRINTERS - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A6WP011	bizhub 3320 35PPM MFP - Includes PS, PCI & XPS Controller, 256 MB Standard Memory, Automatic Document Feeder, Duplex Unit, 60K Imaging Unit, and 2.5 K Starter Toner Cartridge. Electrical Requirements 120 V, 8.8 A.	\$749.00	54%	\$344.60
AC1	ESP Compact Power Filter 120V/15A	\$46.00	2%	\$45.30
9967002761	DK-P02 Copy Desk	\$299.00	43%	\$171.70
		\$1,748.00	55%	\$561.60
A63Y0Y1	PF-P11 Cassette 250P	\$166.00	30%	\$116.20
A6440Y1	PF-P12 Cassette 550P	\$256.00	30%	\$179.20
PTLSA	Paper Tray Lock	\$50.00	30%	\$35.00
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
Consumables				
14YK	Staples for Finisher (1 pc [5000needles] x 3 (lining on inner PP tray)	\$68.00	10%	\$61.20
A6W903V	IUP18 Imaging Unit - UAR (60 K)	\$60.00	10%	\$54.00
A6WT00F	TNP41 Black Toner - UAR (10 K)	\$190.00	10%	\$171.00
A6WT00W	TNP43 Black Toner - STD (20 K)	\$219.00	10%	\$197.10
A6W903W	IUP19 Imaging Unit - STD (60 K)	\$69.00	10%	\$62.10
Professional Services				
4790062901	2-Year Warranty Extension bizhub 3320	\$109.00	0%	\$109.00

NOTES:

- 1) A maximum of 1 additional paper cassette (PF-P11 or PF-P12) can be added.
- 2) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, 5D-509. The product finish is black to match the "tuxedo" look of the MFP products.



Click on picture for online specifications

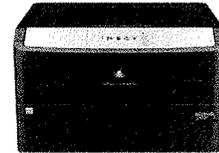
Service and Supplies Pricing - GROUP D	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub 3320
Zero Base Service Pricing	\$0.0349
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hour	\$175.00
KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - PRINTERS - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A63P011	bizhub 3300P - Includes PCL5, PostScript 3 and XPS, Automatic Duplex Printing, 128MB Standard Memory, Ethernet (10/100), IEEE1284 Parallel Port, Hi-Speed USB 2.0, 50-Sheet Multipurpose Tray, 250-Sheet Paper Tray, 1.5k Starter Toner Cartridge, 60K Imaging Unit. 1 Year warranty included. Electrical Requirements: 120-127V/50-60/7.6A	\$399.00	38%	\$248.85
AC1	ESP Compact Power Filter 120V/15A	\$46.00	2%	\$45.30
TOTAL CONFIGURATION		\$599.00	5%	\$294.15
A63Y0Y1	PF-P11 Cassette 250P	\$166.00	30%	\$116.20
A6440Y1	PF-P12 Cassette 550P	\$256.00	30%	\$179.20
9967002761	DK-P02 Copy Desk	\$299.00	58%	\$125.00
PTLSA	Paper Tray Lock	\$50.00	30%	\$35.00
A6A80Y1	UK-P01 256MB User Flash	\$76.00	30%	\$53.20
A6AK0Y1	NC-P01 Wireless Network Card	\$63.00	30%	\$44.10
Consumables				
		\$275.00	10%	\$247.50
A63V00W	TNP39 - bh 3300P Bk Toner - STD (10K Yield)	\$320.00	10%	\$288.00
A63X03V	IUP16 Imaging Unit - UAR (60K Yield)	\$60.00	10%	\$54.00
A63X03W	IUP17 Imaging Unit - STD (60K Yield)	\$69.00	10%	\$62.10
Service Plan				
4790060902	2-Year Warranty Extension bizhub 3300P	\$109.00	0%	\$109.00

NOTES:
1. PF-P11 and PF-P12 paper cassettes, maximum 1 unit of either paper cassette.



Click on picture for online specifications

Pricing Item	Segment 2
Make	KMBS
Model	bizhub 3300P
Zero Base Service Pricing	\$0.0351
11" x 17" are 1 click on all models. Staples are included.	

7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (In addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - PRINTERS - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A6DR012	bizhub C3100P Color Printer - Includes PS & PCL (XPS with optional HDD) Controller, 1 GB Standard Memory, Duplex Unit, USB Interfaces for Print-from-USB Thumb Drive, USB Local Printing, 60K Imaging Units, and 6 K Toner Cartridges. 1 year warranty included. Electrical Requirements: 110V/50-60/INA	\$999.99	51%	\$494.70
7640015306	SCD-25 Copy Desk	\$199.00	30%	\$139.30
AC1	ESP Compact Power Filter 120V/15A	\$46.00	2%	\$45.30
	TOTAL CONFIGURATION	\$1,398.99	51%	\$679.30
A73HWY1	PF-P14 Cassette 500P	\$299.00	30%	\$209.30
PTLSA	Paper Tray Lock	\$50.00	30%	\$35.00
MN803CC	Memory Expansion for bizhub C3100P/C3110	\$149.00	30%	\$104.30
A734WY1	HD-P06 320 GB Hard Disk	\$349.00	30%	\$244.30
SX4600WAN	SX-4600WAN Wireless LAN Adaptor	\$260.00	30%	\$182.00
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
7640005064	AU-201H HID Proximity Card Authentication Unit	\$423.00	30%	\$296.10
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A732WY1	MK-P02 Mount Kit For Authentication Unit	\$86.00	30%	\$60.20
A82VWY1	MK-P06 Mount Kit for NC-P03	\$68.00	30%	\$47.60
A86GWY1	Mount Kit MK-P07	\$68.00	30%	\$47.60
7640008394	AU-202H iClass Card Reader	\$476.00	30%	\$333.20
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
	Consumables			
14YK	Staples for Finisher (1 pc (5000needles) x 3 (lining on inner PP tray)	\$68.00	10%	\$61.20
A73303F	Imaging Unit - Black (K)(30K)	\$130.00	10%	\$117.00
A7330KF	Imaging Unit - Cyan (C)(30K)	\$230.00	10%	\$207.00
A7330EF	Imaging Unit - Magenta (M)(30K)	\$230.00	10%	\$207.00
A73308F	Imaging Unit - Yellow (Y)(30K)	\$230.00	10%	\$207.00
A0X5134	Toner Cartridge - Black (K)(6K)	\$45.00	10%	\$40.50
A0X5434	Toner Cartridge - Cyan (C)(6K)	\$110.00	10%	\$99.00
A0X5334	Toner Cartridge - Magenta (M)(6K)	\$110.00	10%	\$99.00
A0X5234	Toner Cartridge - Yellow (Y)(6K)	\$110.00	10%	\$99.00
A1AU0Y1	Waste Toner Bottle	\$20.00	10%	\$18.00
	Service Plan			
7640004411	2-Year Warranty Extension bizhub C3100p	\$375.00	0%	\$375.00

NOTES:

- LK-106, LK-107, LK-108 and LK-111 i-Options require the optional HD-P06 hard disk drive.
- FK-S12 adds fax functionality to device. Mount Kit MK-P04 is required for the C3110. Mount Kit MK-P03 is required for the bizhub 4750/4050. Mount Kit MK-738 is required for the bizhub C3350.
- AU-201H and AU-202H require the HD-P06 hard disk drive.
- CS-1 Convenience Stapler is a stand alone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "tuxedo" look of the bizhub products.



Click on picture for online specifications

Service and Supplies Pricing - GROUP D

Pricing Item	Segment 2
Make	KMBS
Model	bizhub C3100P
B&W Zero Base Service Pricing	\$0.0338
Color Zero Base Service Pricing	\$0.1760

11" x 17" are 1 click on all models. Staples are included.

Additional Labor Components

7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - PRINTERS - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A6DT012	bizhub C3110 - 32 PPM Color Printer/Copier/Scanner - Includes PS & PCI (XPS with optional HDD) Controller, 1 GB Standard Memory, Duplex Unit, USB Interfaces for Print-from-USB Thumb Drive, USB Local Printing, 60K Imaging Units, and 6 K Toner Cartridges. Electrical Requirements 110 V, 9 A.	\$2,100.00	53%	\$989.70
AC1	ESP Compact Power Filter 120V/15A	\$46.00	2%	\$45.30
		\$2,300.00	55%	\$1,035.00
7640015306	SCD-25 Copy Desk	\$199.00	30%	\$139.30
A73HWY1	PF-P14 Cassette 500P	\$299.00	30%	\$209.30
PTL5A	Paper Tray Lock	\$50.00	30%	\$35.00
A734WY1	HD-P06 320 GB Hard Disk	\$349.00	30%	\$244.30
A735WY1	Mount Kit MK-P04	\$68.00	30%	\$47.60
A732WY1	MK-P02 Mount Kit For Authentication Unit	\$86.00	30%	\$60.20
A82VWY1	MK-P06 Mount Kit For NC-P03	\$68.00	30%	\$47.60
A86GWY1	Mount Kit MK-P07	\$68.00	30%	\$47.60
SX4600WAN	SX-4600WAN Wireless LAN Adaptor	\$260.00	30%	\$182.00
AOPD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
AOPD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
7640005064	AU-201H HID Proximity Card Authentication Unit	\$423.00	30%	\$296.10
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
7640008394	AU-202H iClass Card Reader	\$476.00	30%	\$333.20
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
	Consumables			
14YK	Staples for Finisher (1 pc (5000needles) x 3 (lining on Inner PP tray)	\$68.00	10%	\$61.20
A73303F	Imaging Unit - Black (K)(30K)	\$130.00	10%	\$117.00
A7330KF	Imaging Unit - Cyan (C)(30K)	\$230.00	10%	\$207.00
A7330EF	Imaging Unit - Magenta (M)(30K)	\$230.00	10%	\$207.00
A73308F	Imaging Unit - Yellow (Y)(30K)	\$230.00	10%	\$207.00
AOX5135	TNP51K Toner Cartridge (6 K)	\$60.00	33%	\$40.50
AOX5435	TNP51C Toner Cartridge (6 K)	\$143.00	31%	\$99.00
AOX5335	TNP51M Toner Cartridge (6 K)	\$143.00	31%	\$99.00
AOX5235	TNP51Y Toner Cartridge (6 K)	\$143.00	31%	\$99.00
A1AU0Y1	Waste Toner Bottle	\$20.00	10%	\$18.00
	Professional Services			
7640004411	Band 2 Warranty Maintenance - 2 Year Additional	\$375.00	0%	\$375.00

NOTES:

- LK-106, LK-107, LK-108 and LK-111 i-Options require the optional HD-P06 hard disk drive.
- AU-201H and AU-202H require the HD-P06 hard disk drive.
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "textured" look of the bizhub products.



Click on picture for online specifications

Service and Supplies Pricing - GROUP D

Pricing Item	Segment 2
Make	KMBS
Model	bizhub C3110
B&W Zero Base Service Pricing	\$0.0227
Color Zero Base Service Pricing	\$0.1414
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components

7640019229 - Additional End User	\$75.00
Training Cost by hours	
7640019230 - Additional Advanced / IT	\$175.00
Training Cost by hours	
7640019231 - Additional IT Support by hour	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A4Y4011	bizhub C3350 - Includes FS, PCI & KPS Controller, 1 GB Standard Memory, 320 GB HDD, Standard Gigabit Ethernet, Duplex Unit, 50-sheet Automatic Duplex Document Feeder, Standard USB 2.0 (supports local printing), Electrical Requirements: 120V, 11A	\$4,200.00	55%	\$1,884.95
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A4Y6WY1	PF-P13 Paper Feed Unit	\$340.00	50%	\$170.00
A4Y6WY1	PF-P13 Paper Feed Unit	\$340.00	50%	\$170.00
9967002766	DK-P03 Copy Desk	\$296.00	50%	\$148.00
TOTAL CONFIGURATION		\$5,701.00	55%	\$2,565.45
A6EDW11	FK-512 Fax Kit	\$239.00	30%	\$167.30
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
7640005261	HD Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A732WY1	MK-P02 Mount Kit For Authentication Unit	\$86.00	30%	\$60.20
A82VWY1	MK-P06 Mount Kit for NC-P03	\$68.00	30%	\$47.60
A86GWY1	Mount Kit MK-P07	\$68.00	30%	\$47.60
A6XWY1	MK-738 Mount Kit For Fax Unit	\$68.00	30%	\$47.60
SX4600WAN	SX-4600WAN Wireless LAN Adaptor	\$260.00	30%	\$182.00
A6VCWY1	WT-P02 Working Table	\$120.00	30%	\$84.00
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
Professional Services				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
4790064902	2-Year Warranty Extension bizhub C3350	\$450.00	0%	\$450.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00

NOTES:

- 500-sheet Paper Feed Unit - Add up to 2. Total machine capacity with options is 1650 sheets.
- When using the Copy Desk (DK-P03) two optional Paper Feed Units (PF-P13) are recommended to reach operational height.
- FS-P03 Finisher is an off-line 20-sheet stapler and can be attached to the device or mounted on the WT-P02, uses the SK-501 staples refill.
- CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "tuxedo" look of the MFP products.
- AU-201H and AU-202H require WT-P02 Working Table or MK-P02 Mount Kit to install internally (no optional memory needed).
- 1 G Memory expansion compatible with bizhub C3850/C3350 and bizhub C3100P/C3110



Click on picture for online specifications

Service and Supplies Pricing - GROUP D	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub C3350
B&W Zero Base Service Pricing	\$0.0160
Color Zero Base Service Pricing	\$0.0600
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - SEGMENT 2

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A7ZR011	bizhub C3850FS - Includes PS, PCL & XPS Controller, 1 GB Standard Memory, 320 GB HDD, Standard Super G3 Fax, Standard Gigabit Ethernet, Duplex Unit, Stapler Finisher, 50-sheet Automatic Duplex Document Feeder, Standard USB 2.0 (supports local printing), CMYK Toner (Yield: 10K) and Imaging Units, Electrical Requirements: 120V, 12A	\$5,699.00	55%	\$2,559.50
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
A4Y6WY1	PF-P13 Paper Feed Unit	\$340.00	50%	\$170.00
A4Y6WY1	PF-P13 Paper Feed Unit	\$340.00	50%	\$170.00
9967002766	DK-P03 Copy Desk	\$296.00	50%	\$148.00
TOTAL CONFIGURATION		\$7,200.00	55%	\$3,240.00
AOPD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
AOPD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
AOPD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A732WY1	MK-P02 Mount Kit For Authentication Unit	\$86.00	30%	\$60.20
A82VWY1	MK-P06 Mount Kit for NC-P03	\$68.00	30%	\$47.60
A86GWY1	Mount Kit MK-P07	\$68.00	30%	\$47.60
A6XXWY1	MK-738 Mount Kit For Fax Unit	\$68.00	30%	\$47.60
SX4600WAN	SX-4600WAN Wireless LAN Adaptor	\$260.00	30%	\$182.00
A6VCWY1	WT-P02 Working Table	\$120.00	30%	\$84.00
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
MN803CC	1G Memory Expansion	\$149.00	30%	\$104.30
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
Professional Services				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
4790065902	2-Year Warranty Extension bizhub C3850FS	\$450.00	0%	\$450.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00

NOTES:

- 500-sheet Paper Feed Unit - Add up to 2. Total machine capacity with options is 1650 sheets.
- When using the Copy Desk (DK-P03) two optional Paper Feed Units (PF-P13) are recommended to reach operational height.
- LK-101 v3 i-Option License Kit requires the 1G Memory Expansion (MN803CC).
- AU-205H requires WT-P02 Working Table or MK-P02 Mount Kit to install internally (no optional memory needed).
- NC-P03 requires MK-P06 mount kit.
- 1 G Memory expansion compatible with bizhub C3850/C3350 and bizhub C3100P/C3110.
- SK-602 is the staple kit for the standard finisher



Click on picture for online specifications

Service and Supplies Pricing - GROUP D	
Pricing Item	Segment 2
Make	KMBS
Model	bizhub C3850FS
B&W Zero Base Service Pricing	\$0.0124
Color Zero Base Service Pricing	\$0.0570
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - PRINTERS - SEGMENT 3

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A6WD011	bizhub 4020 42PPM MFP - Includes FS, PC1 & XPS Controller, 512 MB Standard Memory, Reversing Automatic Document Feeder, Duplex Unit, USB Interfaces for Scan-to-USB Thumb Drive, Print-from-USB Thumb Drive, USB Local Printing, 60K Imaging Unit, and 5 K Starter Toner Cartridge. Electrical Requirements 120 V, 8.8 A.	\$1,649.00	55%	\$749.60
AC1	ESP Compact Power Filter 120V/15A	\$46.00	2%	\$45.30
9967002761	DK-P02 Copy Desk	\$299.00	43%	\$171.70
		\$2,148.00	55%	\$966.60
A63Y0Y1	PF-P11 Cassette 250P	\$166.00	30%	\$116.20
A6440Y1	PF-P12 Cassette 550P	\$256.00	30%	\$179.20
PTLSA	Paper Tray Lock	\$50.00	30%	\$35.00
A6WAWY1	Expanded Memory Unit EM-P03	\$106.00	30%	\$74.20
A6WJWY1	HD-P05 160 GB Hard Disk	\$399.00	30%	\$279.30
A6WMWY1	Network Interface Card NC-P02	\$106.00	30%	\$74.20
A6A80Y1	UK-P01 256MB User Flash	\$76.00	30%	\$53.20
A6WEWY1	Upgrade Kit UK-P10	\$433.00	30%	\$303.10
A6WCWY1	Upgrade Kit UK-P11	\$650.00	30%	\$455.00
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
	Consumables			
14YK	Staples for Finisher (1 pc (5000needles) x 3 (lining on inner PP tray)	\$68.00	10%	\$61.20
A6W903V	IUP18 Imaging Unit - UAR (60 K)	\$60.00	10%	\$54.00
A6WN01F	TNP40 Black Toner - UAR (20 K)	\$220.00	10%	\$198.00
A6WN01W	TNP42 Black Toner - STD (20 K)	\$253.00	10%	\$227.70
A6W903W	IUP19 Imaging Unit - STD (60 K)	\$69.00	10%	\$62.10
	Professional Services			
4790063001	2-Year Warranty Extension bizhub 4020	\$229.00	0%	\$229.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP D	
Pricing Item	Segment 3
Make	KMBS
Model	bizhub 4020
Zero Base Service Pricing	\$0.0317
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

NOTES:

- 1) A maximum total of 3 additional paper cassettes (combination of PF-P11 and PF-P12) can be added.
- 2) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-S17, FS-S19, FS-S20, FS-S24, FS-S27, FS-S29, SD-S09. The product finish is black to match the "tuxedo" look of the MFP products.

GROUP D - SEGMENT 3

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A6VFD11	bizhub 4050 - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Reversing Automatic Document Feeder, Duplex Unit, 320 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing. Electrical Requirements: 120V, 8.2A	\$3,499.00	55%	\$1,581.15
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
9967002761	DK-P02 Copy Desk	\$299.00	43%	\$171.70
TOTAL CONFIGURATION		\$4,323.00	55%	\$1,945.35
A63Y0Y1	PF-P11 Cassette 250P	\$166.00	30%	\$116.20
A6440Y1	PF-P12 Cassette 550P	\$256.00	30%	\$179.20
PTLSA	Paper Tray Lock	\$50.00	30%	\$35.00
A6VHWY1	Finisher FS-P02	\$319.00	30%	\$223.30
A6EDW11	FK-512 Fax Kit	\$239.00	30%	\$167.30
A6VGWY1	Mount Kit MK-P03	\$68.00	30%	\$47.60
A0PD11H	LK-101 v3 I-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD019	LK-106 I-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 I-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 I-Option License Kit (ThinPrint Client Support)	\$191.00	30%	\$133.70
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A6XYWY1	Keypad KP-P01	\$212.00	30%	\$148.40
7640005064	AU-201H HID Proximity Card Authentication Unit	\$423.00	30%	\$296.10
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
7640008394	AU-202H iClass Card Reader	\$476.00	30%	\$333.20
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
Professional Services				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
4790063101	2-Year Warranty Extension bizhub 4050	\$349.00	0%	\$349.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00

NOTES:

- 1) A maximum total of 3 additional paper cassettes (combination of PF-P11 and PF-P12) can be added.
- 2) FK-512 adds fax functionality to device. Mount Kit MK-P03 is required.
- 3) FS-P02 provides 20-Sheet Corner Stapling.
- 4) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "tuxedo" look of the MFP products.



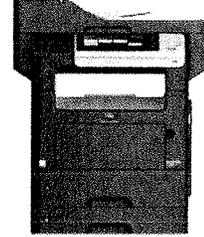
Click on picture for online specifications

Service and Supplies Pricing - GROUP D	
Pricing Item	Segment 3
Make	KMBS
Model	bizhub 4050
Zero Base Service Pricing	\$0.0150
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - SEGMENT 3

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A6F7011	bizhub 4750 - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Reversing Automatic Document Feeder, Duplex Unit, 320 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing Electrical Requirements: 120V, 8.2A	\$4,199.00	55%	\$1,896.15
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
9967002761	DK-P02 Copy Desk	\$299.00	43%	\$171.70
TOTAL CONFIGURATION		\$5,023.00	5%	\$2,260.35
A63Y0Y1	PF-P11 Cassette 250P	\$166.00	30%	\$116.20
A6440Y1	PF-P12 Cassette 550P	\$256.00	30%	\$179.20
PTLSA	Paper Tray Lock	\$50.00	30%	\$35.00
A6VHWY1	Finisher FS-P02	\$319.00	30%	\$223.30
A6EDW11	FK-512 Fax Kit	\$239.00	30%	\$167.30
A6VGWY1	Mount Kit MK-P03	\$68.00	30%	\$47.60
A0PD11H	LK-101 v3 i-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD019	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A6XYWY1	Keypad KP-P01	\$212.00	30%	\$148.40
7640005064	AU-201H HID Proximity Card Authentication Unit	\$423.00	30%	\$296.10
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
7640008394	AU-202H iClass Card Reader	\$476.00	30%	\$333.20
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
Professional Services				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
4790063201	2-Year Warranty Extension bizhub 4750	\$399.00	0%	\$399.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP D	
Pricing Item	Segment 3
Make	KMBS
Model	bizhub 4750
Zero Base Service Pricing	\$0.0150
11" x 17" are 1 click on all models. Staples are included.	

Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00

Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

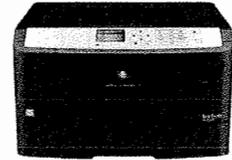
NOTES:

- 1) A maximum total of 3 additional paper cassettes (combination of PF-P11 and PF-P12) can be added.
- 2) FK-512 adds fax functionality to device. Mount Kit MK-P03 is required.
- 3) FS-P02 provides 20-Sheet Corner Stapling.
- 4) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, SD-509. The product finish is black to match the "tuxedo" look of the MFP products.

GROUP D - PRINTERS - SEGMENT 3

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A63R011	bizhub 4000P - Includes PCL6, PostScript 3 and XPS, Automatic Duplex Printing, 256 MB Standard Memory, Gigabit Ethernet, Hi-Speed USB 2.0, 100-Sheet Multipurpose Tray, 250-Sheet Paper Tray, Gk Starter Toner Cartridge, 60K Imaging Unit. 1 year warranty included. Electrical Requirements: 120-127V/50-60/7.6A	\$970.00	48%	\$505.80
AC1	ESP Compact Power Filter 120V/15A	\$46.00	2%	\$45.30
TOTAL CONFIGURATION		\$1,170.00	5%	\$551.10
A63Y0Y1	PF-P11 Cassette 250P	\$166.00	30%	\$116.20
A6440Y1	PF-P12 Cassette 550P	\$256.00	30%	\$179.20
MXA6A60Y1KMUS	EM-P01 512MB DIMM	\$76.00	30%	\$53.20
MXA6A70Y1KMUS	EM-P02 1GB DIMM	\$102.00	30%	\$71.40
A6A80Y1	UK-P01 256MB User Flash	\$76.00	30%	\$53.20
A6A90Y1	UK-P02 Forms And Barcode Card	\$487.00	30%	\$340.90
A6AA0Y1	UK-P03 IPDS Card	\$731.00	30%	\$511.70
A6AK0Y1	NC-P01 Wireless Network Card	\$63.00	30%	\$44.10
Consumables				
A63W01F	TNP35 - bh 4000P Bk Toner - UAR (20K Yield)	\$250.00	10%	\$225.00
A63W01W	TNP38 - bh 4000P Bk Toner - STD (20K Yield)	\$290.00	10%	\$261.00
A63X03V	IUP16 Imaging Unit - UAR (60K Yield)	\$60.00	10%	\$54.00
A63X03W	IUP17 Imaging Unit - STD (60K Yield)	\$69.00	10%	\$62.10
Service Plan				
479006301	2-Year Warranty Extension bizhub 4000P	\$189.00	0%	\$189.00

NOTES:
 1. PF-P11 and PF-P12 paper cassettes, maximum of 3 units any combination.
 2. UK-P02 and UK-P03 can not be combined.



Click on picture for online specifications

Pricing Item	Segment 3
Make	KMBS
Model	bizhub 4000P
Zero Base Service Pricing	\$0.0351
11" x 17" are 1 click on all models. Staples are included.	

7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP D - PRINTERS

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A63N011	bizhub 4700P - Includes PCI.6, PostScript 3 and XPS, Automatic Duplex Printing, 256 MB Standard Memory, Gigabit Ethernet, Hi-Speed USB 2.0, Front USB 2.0 USB Host Port, 100-Sheet Multipurpose Tray, 550-Sheet Paper Tray, 6k Starter Toner Cartridge, 60K Imaging Unit. 1 year warranty included. Electrical Requirements: 120-127V/50-60/7.6A	\$1,450.00	50%	\$721.80
AC1	ESP Compact Power Filter 120V/15A	\$46.00	2%	\$45.30
	TOTAL CONFIGURATION	\$1,650.00	5%	\$769.10
A63Y0Y1	PF-P11 Cassette 250P	\$166.00	30%	\$116.20
A6440Y1	PF-P12 Cassette 550P	\$256.00	30%	\$179.20
MXA6A60Y1KMUS	EM-P01 512MB DIMM	\$76.00	30%	\$53.20
MXA6A70Y1KMUS	EM-P02 1GB DIMM	\$102.00	30%	\$71.40
A6A80Y1	UK-P01 256MB User Flash	\$76.00	30%	\$53.20
A6A90Y1	UK-P02 Forms And Barcode Card	\$487.00	30%	\$340.90
A6AA0Y1	UK-P03 IPDS Card	\$731.00	30%	\$511.70
A6AK0Y1	NC-P01 Wireless Network Card	\$63.00	30%	\$44.10
	Consumables			
A63T01F	TNP34 - bh 4700P Bk Toner - UAR (20K Yield)	\$190.00	10%	\$171.00
A63T01W	TNP37 - bh 4700P Bk Toner - STD (20K Yield)	\$219.00	10%	\$197.10
A63X03V	IUP16 Imaging Unit - UAR (60K Yield)	\$60.00	10%	\$54.00
A63X03W	IUP17 Imaging Unit - STD (60K Yield)	\$69.00	10%	\$62.10
	Consumables			
4790063401	2-Year Warranty Extension bizhub 4700P	\$269.00	0%	\$269.00

NOTES:
 1. PF-P11 and PF-P12 paper cassettes, maximum of 3 units any combination.
 2. UK-P02 and UK-P03 can not be combined.



Click on picture for online specifications

Pricing Item	Segment 3
Make	KMBS
Model	bizhub 4700P
Zero Base Service Pricing	\$0.0351
11" x 17" are 1 click on all models. Staples are included.	

7640019229 - Additional End User	\$75.00
7640019230 - Additional Advanced / IT	\$175.00
7640019231 - Additional IT Support by hr	\$175.00
KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

Company ID Number: 133457

**INFORMATION REQUIRED
FOR THE E-VERIFY PROGRAM**

Information relating to your Company:

Company Name: Sumner Group, Inc.

Company Facility Address: 2121 Hampton Avenue
St Louis, MO 63139

Company Alternate Address: _____

County or Parish: SAINT LOUIS CITY

Employer Identification Number: 431332770

North American Industry
Classification Systems Code: 424

Parent Company: Sumner Group, Inc.

Number of Employees: 100 to
499 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)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Jennifer M Johnson	Fax Number:	(314) 633 - 8005
Telephone Number:	(314) 633 - 8041		
E-mail Address:	jjohnson@sumner-group.com		
Name:	Terri L Hackmeyer	Fax Number:	(314) 633 - 8005
Telephone Number:	(314) 633 - 8042		
E-mail Address:	thackmeyer@sumner-group.com		
Name:	Robert N Brueggeman	Fax Number:	(314) 633 - 8005
Telephone Number:	(314) 633 - 8040		
E-mail Address:	bbrueggeman@sumner-group.com		
Name:	Pamela M Barton		

Company ID Number: 133457

Telephone Number: (314) 633 - 8043
E-mail Address: pbarton@sumner-group.com

Fax Number: (314) 633 - 8005



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/4/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.W. Terrill, a Marsh & McLennan Agency LLC company 825 Maryville Centre Drive Suite 200 Chesterfield, MO 63017	CONTACT NAME: Kelli Dickson	
	PHONE (A/C, No, Ext): (314) 594-2632	FAX (A/C, No): (314) 594-2432
E-MAIL ADDRESS: kdickson@jwterril.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Atlantic Specialty Insurance Company		27154
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

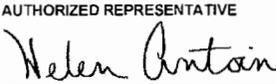
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			711015055-0000	02/01/2016	03/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			711015055-0000	02/01/2016	03/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			711015055-0000	02/01/2016	03/01/2017	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	406043699-0000	03/01/2016	03/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Copier Maintenance
SCHEDULE OF NAMED INSURED: Sumner Group, Inc.; Copying Concepts Office Systems; Datamax Office Systems; Unisource Document Products; Datamax of Kansas City

Boone County is included as Additional Insured(s) for General Liability, Automobile Liability, and Umbrella Liability with respect to work performed by the Named Insured, if required by written contract.
 A waiver of subrogation is granted for General Liability and Worker's Compensation coverages in favor of Boone County Purchasing, where permitted by law and if required by written contract.

CERTIFICATE HOLDER Boone County Attn: Melinda Bobbitt Boone County Annex Building 613 E Ash St. Room 109 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 16

County of Boone

7th

day of

June

20 16

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby adopt the attached Findings of Fact and Conclusions of Law relative to a request submitted by Enrich Properties LLC for permission to vacate and re-plat lots 218, 219, 220, 221, 222 of Clearview Plat 6 Replat 2 as shown in Plat Book 17, Page 7 of Boone County Records.

Done this 7th day of June, 2016.

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

Janet M. Thompson
Janet M. Thompson
District II Commissioner

FINDINGS OF FACT, CONCLUSIONS OF LAW, AND DECISION

Findings of Fact:

1. Clearview Subdivision Plat 6 Replat No. 2 is located in SW 1/4 of Section 24, Township 49 North, Range 13 West of Boone County Missouri.
2. Clearview Subdivision Plat 6 Replat No. 2 is zoned R-M (Moderate Density Residential).
3. Clearview Subdivision Plat 6 Replat No. 2 was recorded in March 1983 in Plat Book 17, Page 7 of Boone County Records.
4. Enrich Properties LLC is the owner of lots 218, 219, 220, 221 and 222 of Clearview Subdivision Plat 6 Replat No. 2.
5. A petition to vacate and re-plat lots 218, 219, 220, 221 and 222 of Clearview Subdivision Plat 6 Replat No. 2 was submitted to the Boone County Commission.
6. Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222 contain 70,700 sq. ft. of area.
7. The R-M zoning district requires a minimum lot size of 2,500 square feet per dwelling.
8. The R-M zoning district would permit 28 residential units to be constructed on 70,700 sq. ft. of land.
9. All property owners within 500 feet of Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222 were notified of the vacation and re-plat request in accordance with Boone County policy.
10. On May 31, 2016, the Boone County Commission held a public hearing to consider the request to vacate and re-plat Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222.
11. Testimony by the petitioner during the May 31, 2016 hearing indicated that the reason for requesting that Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222 be vacated was so that the lots could be re-platted into 8 lots that will be used to build single family residential units.

12. Testimony by the petitioner during the May 31, 2016 hearing indicated the intent to replat lots 218, 219, 220, 221 and 222 into 8 lots having an average size of 8,837 sq. ft.

13. Testimony during the May 31, 2016 hearing indicated that lots smaller than 10,000 sq. ft. in size can only be used for single family residential units, one per lot, and are too small for a duplex or four-plex dwelling.

14. During the public hearing on May 31, 2016 there was no public testimony to indicate that vacating and re-platting Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222 lots would “adversely affect the character of the neighborhood, traffic conditions, circulation, the proper location, alignment and improvement of streets and roads within and adjacent to the subdivision, property values within the subdivision, public utility facilities and services, and will not generally adversely affect the health, welfare, or safety of persons owning or possessing real estate within the subdivision to be vacated or surrounding real estate.”

15. Reducing the density from 24 units on 70,700 sq. ft. to 8 units on 70,700 sq. ft. will limit the possible impact on traffic conditions and the public road infrastructure.

Conclusions of Law:

1. Boone County, Missouri is a First Class County within the State of Missouri.
2. Boone County adopted a program of Planning and Zoning under Section 64.800 of the Revised Statutes of the State of Missouri (RSMo) when it was a Second Class County.
3. Section 64.905 RSMo authorizes first class counties that adopted ordinances under 64.800 to continue under those statutes even after said county becomes a first class county.
4. Section 64.825 RSMo authorizes counties to adopt regulations governing the subdivision of land.
5. Boone County adopted regulations governing the subdivision of land in December 1973. These regulations were revised in June 1995.

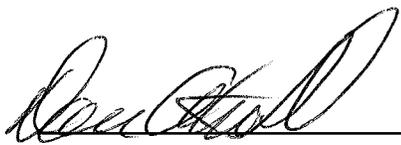
6. Section 1.8 of the Boone County Subdivision Regulations authorizes the Boone County Commission to vacate land previously platted providing good cause is shown during a public hearing that indicates the land can be vacated and subsequently re-platted without “adversely affecting the character of the neighborhood, traffic conditions, circulation, the proper location, alignment and improvement of streets and roads within and adjacent to the subdivision, property values within the subdivision, public utility facilities and services, and will not generally adversely affect the health, welfare, or safety of persons owning or possessing real estate within the subdivision to be vacated or surrounding real estate.”

Decision:

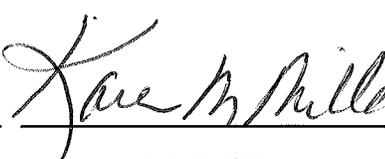
1. The Boone County Commission determines that there is good cause to vacate Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222.
2. The Boone County Commission determines that vacating Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222 will have a positive impact on the character of existing properties and homes in the neighborhood and will enhance the property values when the land is re-platted.

Therefore, the Boone County Commission hereby APPROVES the petition to vacate and re-plat Clearview Subdivision Plat 6 Replat No. 2 lots 218, 219, 220, 221 and 222.

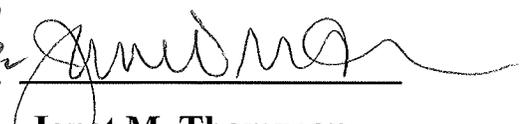
Entered on the 7th day of JUNE 2016.



Dan Atwill
Presiding



Karen M. Miller
District I



Janet M. Thompson
District II

CERTIFIED COPY OF ORDER

June Session of the April Adjourned

Term. 20 16

STATE OF MISSOURI }
County of Boone } ea.

In the County Commission of said county, on the 7th day of June 20 16

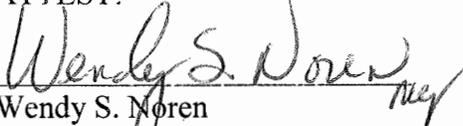
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Juvenile Justice Center to increase revenue and expenditures for JDAI host site expenses for the period 4/6/16 through 10/31/16.

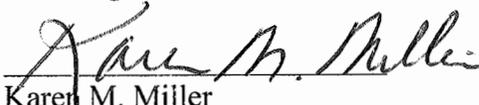
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2850	3451	Administration of Justice Fund	State Reimbursement		500
2850	23000	Administration of Justice Fund	Office Supplies		50
2850	23016	Administration of Justice Fund	Magnetic Media		100
2850	23400	Administration of Justice Fund	Food		350

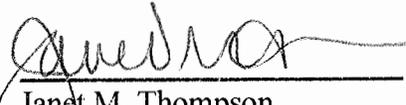
Done this 7th day of June, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

5/17/16

EFFECTIVE DATE

FOR AUDITORS USE

Department					Account					Department Name	Account Name	(Use whole \$ amounts)	
												Decrease	Increase
2	8	5	0		0	3	4	5	1	Administration of Justice Fund	State Reimb.		\$500.00
2	8	5	0		2	3	0	0	0	Adm. Of Justice Fund	Office Supplies		\$50.00
2	8	5	0		2	3	0	1	6	Adm. Of Justice Fund	Magnetic Media		\$100.00
2	8	5	0		2	3	4	0	0	Adm. Of Justice Fund	Food		\$350.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase revenue and expenditures for the JDAI host site expenses. This is for the period 4/6/16 through 10/31/16.**

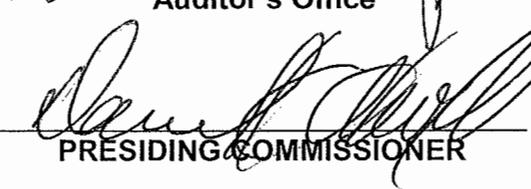

 Requesting Official

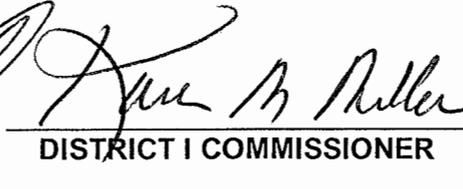
TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached. *Budget Neutral*
- Comments: *FY16 JDAI Grant*

Agenda


 Auditor's Office


 PRESIDING COMMISSIONER


 DISTRICT I COMMISSIONER


 DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

MEMORANDUM OF UNDERSTANDING
Between
MISSOURI OFFICE OF STATE COURTS ADMINISTRATOR
And
THIRTEENTH JUDICIAL CIRCUIT

This document constitutes an Agreement between the Office of State Courts Administrator and the Thirteenth Judicial Circuit for the circuit to be a Juvenile Detention Alternative Initiative (JDAI) host site.

The Office of State Courts Administrator agrees to:

1. Reimburse the Thirteenth Judicial Circuit for expenses incurred for hosting the JDAI site visit. The expenses eligible for reimbursement shall not exceed \$500.00. The items eligible for reimbursements include educational materials, electronic storage device (flash drives), snacks and a meal for participants.

The Thirteenth Judicial Circuit agrees to:

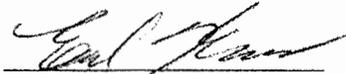
1. Host a demonstration site visit for the staff of new JDAI replication sites with the approval of the Office of State Courts Administrator.
2. Provide the necessary educational materials, snacks, beverages and a meal.
3. Adhere to the guidelines as established in OSCA policy 205.17 – Court employees travel policy for all food items provided.
4. Pay for items listed above and provide documentation, including receipts and participant sign-in sheet, to OSCA with request for reimbursement.

We, the undersigned have read and accept the conditions as outlined in the Agreement. This Agreement is entered into on the dates set forth below and shall be in effect until October 31, 2016.



The Honorable Christine Carpenter
 Presiding Judge
 Thirteenth Judicial Circuit

4-6-16
 Date



Earl Kraus
 Deputy State Courts Administrator

4/6/16
 Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

7th

day of

June

20

16

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Consultant Services Agreement with CM Engineering, Inc. related to the remodel of the backup 911 Center located at 609 E. Walnut.

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

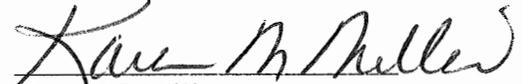
Done this 7th day of June, 2016.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 7th day of June, 2016, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: CM Engineering, Inc. 2801 Woodard Drive, Suite 105, Columbia, Missouri 65202

Project/Work Description: Boone County Backup 911 Center Remodel – 609 E. Walnut

Proposal Description: CM Engineering, Inc., will perform the services outlined in their proposal directed to Boone County Joint Communications dated ~~September 24, 2015~~ APRIL 7, 2016. *WS*

Modifications to Proposal: Fees and expenses shall not exceed \$7,100.00 without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

CM ENGINEERING, INC.

By Wayne A. Steyer
Title PROJECT ENGINEER

Dated: 5/13/16

BOONE COUNTY, MISSOURI

By [Signature]
Presiding Commissioner

Dated: 6-7-16

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

Wendy S. Nowen
County Clerk

APPROVED:

[Signature]
Joint Communications Director

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 of such appropriations sufficient to pay the costs arising from this contract.

June Pitchford by NA 5-24-16 4102-71211
Auditor Date

*This contract obligation will be paid from voter authorized 911 sales tax proceeds, the specific appropriation numbers to be assigned.

~~September 24, 2015~~ *APRIL 7, 2016* *WS*

Boone County Joint Communications
Attn: Chad Martin
17 N. 7th St.
Columbia, MO 65201

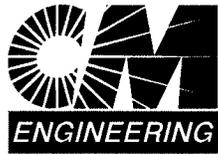
RE: Boone County Backup 911 Center Remodel
CM Proposal 16024

Dear Mr. Martin:

CM Engineering, Inc. is pleased to offer a proposal for professional engineering services for the above referenced project. As per your request we are pleased to offer services for the following.

Scope of Service: Provide mechanical, electrical, and plumbing engineering services for an approximately 2350 square foot office remodel for a backup 911 center located in the existing county owned building at 609 East Walnut in Columbia, MO. CM Engineering, Inc. shall complete the following:

- 1) Plumbing Engineering
 - a) Gas piping for new 80 KW owner purchased generator.
 - b) Domestic water to serve a new humidifier for the server room.
- 2) Mechanical Engineering
 - a) Building heating and cooling load analysis for the new server room.
 - b) Heating and cooling system sizing, selection and specification for the new server room.
 - c) Ventilation system sizing, selection and specification for the new server room.
 - d) Duct design and grille selection for the new server room.
 - e) Backup exhaust cooling system design and specification for the new server room.
 - f) Humidifier sizing, selection, and specification for the new server room.
 - g) Rework the controls and air distribution on the existing HVAC system for the existing open office area.
- 3) Electrical Engineering
 - a) Interior lighting:
 - i) General interior lighting for the server room.
 - ii) New dimmable LED lighting system for the existing open office area.
 - iii) Emergency egress lighting.
 - iv) Exit lighting.
 - b) Power distribution:
 - i) Design power and data for the new 911 work stations.
 - ii) Design a new emergency power system to include an owner furnished 80 KW generator, a new automatic transfer switch, and an owner provided 30 KVA UPS. Connect the generator to the existing electrical service for the space to provide backup power to the entire space.
- 4) Construction Administration Services:
 - a) Review of equipment submittals.
 - b) Responses to contractor RFI's.
 - c) Punchlist upon project completion.



2801 Woodard Dr.
Suite 105
Columbia
Missouri
65202

Ph. - 573 / 874-9455

www.cmeng.com

"Bright Solutions in Engineering"

Timing and Level of Effort: The work will be done in a single phase and is expected to take approximately three weeks to complete. The plans will include the information necessary for accurate bidding of the project by qualified sub-contractors.

Work shall include three site visits. Additional site visits shall be billed out per the attached fee schedule.

CM Engineering shall provide the owner with one set of construction documents at the completion of design process included in the fee below. Additional copies shall be as per attached Fee Schedule.

Engineering Fee: \$7,100.00 (seven thousand one hundred dollars).

Not included are services for: feasibility studies / analysis, funding applications, site boundary survey, structural analysis for equipment support, measured drawings of existing facilities (design to be completed from Owner provided drawings and on site observations), LEED process, electrical fault current studies, mechanical & electrical load studies or reliability analysis, documents for multi construction packages, commissioning or commissioning on site meetings other than noted above. These and any additional services beyond the Scope of Services and the Timing and Level of Effort indicated in this proposal shall be reimbursed in accordance to attached Fee Schedule.

Information contained in this proposal is considered confidential and not be shared and or distributed beyond persons directly involved with the proposed services and work.

We at CM Engineering, Inc. look forward to providing you with our Professional Services on this project. If there are any questions that may require resolution please feel free to call.

Best Regards
CM Engineering, Inc.

Accepted by:
Boone County Joint Communications

Wayne A. Strobe

Wayne Strobe, P. E.
Principal Engineer

Chad Martin
Director of Joint Communications

Enclose: Fee Schedule

file:16024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 16

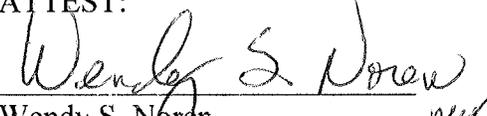
In the County Commission of said county, on the 7th day of June 20 16

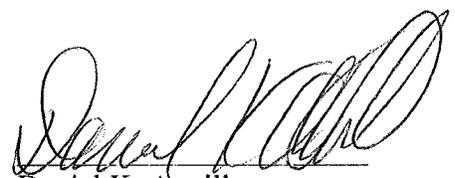
the following, among other proceedings, were had, viz:

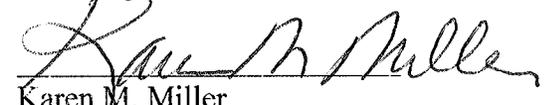
Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Wednesday, June 8, 2016, at 1:30 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys and RSMo 610.021(12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected.

Done this 7th day of June, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner