

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the

8th

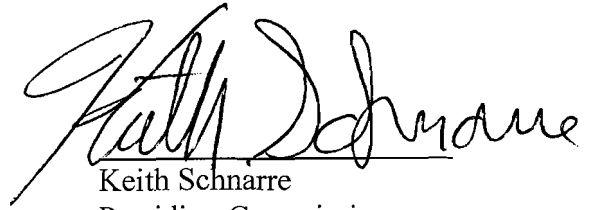
day of December

20 05

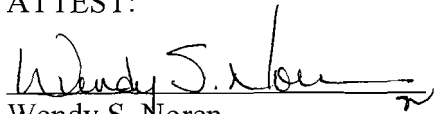
the following, among other proceedings, were had, viz:

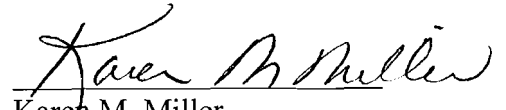
Now on this day the County Commission of the County of Boone does hereby award bid 73-29NOV05 for Carpet Cleaning Services Term and Supply to Sappington's Carpet Care. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

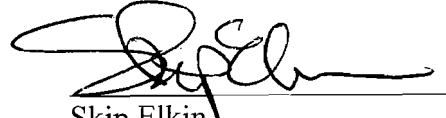
Done this 8th day of December, 2005.


Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: November 30, 2005
RE: 73-29NOV05 – Carpet Cleaning Services Term and Supply

The Bid for Carpet Cleaning Services – Term and Supply closed on November 29, 2005. Three bids were received. Purchasing and Facilities Maintenance recommend award to Sappington's Carpet Care for offering the best and lowest bid for Boone County.

This term and supply contract will be paid out of department 6101 Housekeeping, account 60125 Custodial/Janitorial Service. Total cost of contract is \$16,084 and a Purchase Order will be cut after the first of the year by the Facilities Maintenance Department. They have budgeted \$16,900 for this service for 2006.

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

ATT: Bid Tabulation

cc: Ken Roberts, Facilities Maintenance
Bid File

Bid 73-29NOV05

Carpet Cleaning Services Term and Supply

		Servpro of Columbia	Sappington's Carpet Care	Drapery Doctor, Inc.
4.7.1	Item Description	Unit Price	Unit Price	Unit Price
	1 Boone County Correctional Facility	\$2,507.00	\$1,744.00	\$1,744.00
	2 Johnson Building	\$1,518.00	\$1,058.00	\$1,056.00
	3 Government Center	\$5,359.00	\$3,728.00	\$4,194.00
	4 Court House	\$12,880.00	\$8,960.00	\$10,080.00
	5 Road and Bridge Facility	\$759.00	\$594.00	\$660.00
	6 Total for All Boone County Locations	\$23,023.00	\$16,084.00	\$17,734.00
	Initial One-Time Clean			
	7 Correctional Facility	\$1,635.00	\$1,090.00	\$1,744.00
	8 Johnson Building	\$990.00	\$660.00	\$1,056.00
	9 Government Center	\$3,495.00	\$2,330.00	\$4,194.00
	10 Court House	\$8,400.00	\$5,600.00	\$10,080.00
	11 Road and Bridge Facility	\$495.00	\$330.00	\$660.00
	12 Total 7 - 11	\$15,015.00	\$10,010.00	\$17,734.00
	13 Grand Total (6 + 12)	\$38,038.00	\$26,094.00	\$35,468.00
Price Per Square Foot "As Needed"		Per Square Foot	Per Square Foot	Per Square Foot
	6 Work During Reg Business Hours	\$0.23	\$0.16	\$0.16
	7 Work During Evening Hours	\$0.23	\$0.18	\$0.20
	Max increase 2nd	5%	1%	2%
	Max increase 3rd	5%	1%	2%
	Max increase 4th	5%	1%	2%
	Max increase 5th	5%	1%	2%
	Co-Op	Yes	No	Yes

No Bids

BG Service Solutions

Columbia Carpet Cleaning - undeliverable

**PURCHASE AGREEMENT
FOR
CARPET CLEANING SERVICES TERM AND SUPPLY**

476 - 2005

THIS AGREEMENT dated the 8 day of DEC 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Sappington's Carpet Care**, 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 **Carpet Cleaning Services Term and Supply**, County of Boone Request for Bid, bid number **73-29NOV05**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One as well as the Contractor's bid response dated November 28, 2005 and executed by Eric Sappington on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and Addendum #1 shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on January 1, 2006 and extend through December 31, 2006, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Carpet Cleaning Services as identified and responded to in the Contractor's Response Form. **Only line items 4.7.1. #1 - #5 are being awarded from the bid.** Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

4. Billing and Payment - All billing shall be invoiced to the Boone County Facilities Maintenance Department, and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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


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

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

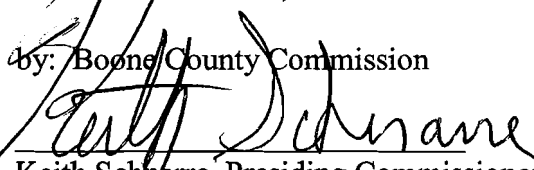
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

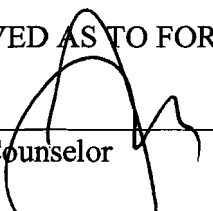
SAPPINGTON'S CARPET CARE

by 
 title OWNER
 address 610 BIG BEAR BLVD BOX 14
COLUMBIA, MO 65202

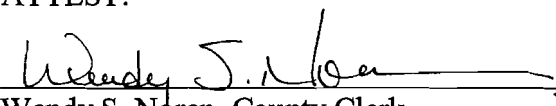
BOONE COUNTY, MISSOURI

by: Boone County Commission

 Keith Schmarre, Presiding Commissioner

APPROVED AS TO FORM:


 County Counselor

ATTEST:


 Wendy S. Noren, County Clerk *W*

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.)

no encumbrances required 12/5/05
 Signature Dayse Date 12/5/05 Appropriation Account Facilities Maintenance 6101-60125 - \$16,084.00

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the

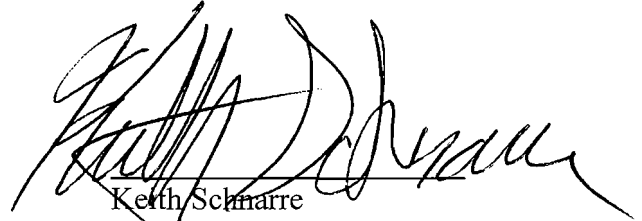
8th

day of December

20 05

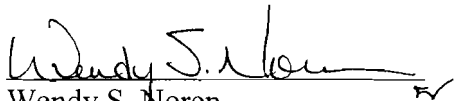
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 51-09AUG05 for Internet Service Provider to Tranquility Internet Services, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

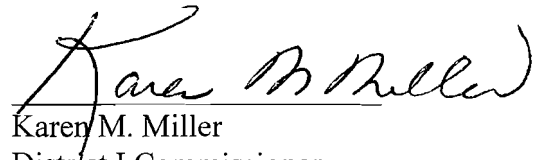
Done this 8th day of December, 2005.


Keith Scharre
 Presiding Commissioner

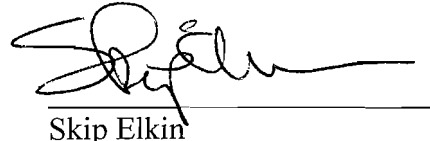
ATTEST:



Wendy S. Noren
 Clerk of the County Commission



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
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477-2005

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: November 29, 2005
RE: 51-09AUG05 – Internet Service Provider

The Request for Proposal for an *Internet Service Provider* closed on August 9, 2005. Eight proposal responses were received.

The evaluation committee consisted of the following:

Michael Mallicoat, IT Director
Aron Gish, Supervisor of Systems Analysis
Ryan Irish, Network Administrator

The evaluation committee recommends award to Tranquility Internet Services, Inc. per their attached evaluation report. Also attached is a spreadsheet of a breakdown of the pricing offered and the Evaluation Report Form listing the points assigned by the evaluation team. Tranquility did offer the most competitive pricing.

This is a term and supply contract that will be paid from department 1170 - Information Technology, account 71100 - Outside Services. \$12,000 has been budgeted for this service for 2006.

ATT: Evaluation Reports
Pricing Spreadsheet

cc: Proposal File
Evaluation Team Members

**Evaluation Report for Proposal
51-09AUG05 – Internet Services Provider**

OFFEROR #1: Missouri Network Alliance, LLC

 X It has been determined that Missouri Network Alliance, LLC has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal. (Responsive only if we can verify detailed references and financial stability).

 It has been determined that Missouri Network Alliance, LLC has submitted a **non-responsive** proposal.

Method of Performance:

Strengths:

- Customer notified five working days in advance of any planned maintenance activity (2.1.4.)
- County staff has capability of real time reports (2.1.5.)
- Offeror can provide up to 10 Mbps of bandwidth (2.1.7.)

Concerns:

- RFP response does not address 3.2.j. and 3.2.k. of our proposal (page 2 of Offeror's response)
- Methods used for determining cost of ISP services not provided (2.3.10. of Offeror's proposal response and 3.4.5. of our proposal).
- Offeror took exception and did not provide any proof of financial responsibility (5.4.1. of Offeror's response and 3.5.5.d. of our proposal).
- This Offeror does not have a physical presence in Columbia, which is ok, but during the clarification presentation, they clarified that there would be no one on site during the installation.

Experience/Expertise of Offeror:

Strengths:

- Performed work for the City of Columbia – similar government entity experience
- Mike Brigman and Mike Hanson have detailed and extensive experience in telecomm and large networks.
- Established business for past six years.

Concerns:

- Most of the references included were “confidential & proprietary” so it was difficult to tell what type of work they did for these companies. (Exhibit A of Offeror’s response).

Summary of Missouri Network Alliance, LLC’s Proposal Response:

Missouri Network Alliance did meet the basic requirements of the proposal, but references would have to be checked since it was difficult to tell exactly what type of work was performed for the businesses provided as references. In addition, it is difficult to verify the financial stability of this company. Following the evaluation committee meeting on September 16 at 10:00 a.m., the committee decided to short-list and request a presentation to answer clarification questions. Mike Brigman presented to the evaluation committee on October 24, 12:15 p.m. Following the evaluation meeting on November 4, 10:00 a.m., the committee decided to not consider Missouri Network Alliance any further.

OFFEROR #2: Witel Communications

It has been determined that Witel Communications has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that Witel Communications has submitted a **non-responsive** proposal.

Method of Performance:

Strengths:

- Offeror can meet county’s bandwidth growth.

Concerns:

- Response does not address specific detail as related to Boone County.

Experience/Expertise of Offeror:

Strengths:

- Largest “fully lit” fiber optic network in the United States
- More than 20 Years in business

Concerns:

- No Personnel information.

Summary of Wiltel Communication's Proposal Response:

Following the evaluation committee meeting on September 16 at 10:00 a.m., the committee decided to NOT short-list this vendor.

OFFEROR #3: e3-Group, Inc.

It has been determined that e-3Group, Inc. has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that e-3Group, Inc has submitted a **non-responsive** proposal.

Method of Performance:

Strengths:

Concerns:

- Wireless technology

Experience/Expertise of Offeror:

Strengths:

Concerns:

- Wireless technology

Summary of e-3Group, Inc's Proposal Response:

The committee determined that this bidder was non-responsive since they bid wireless technology. Following the evaluation committee meeting on September 16 at 10:00 a.m., the committee decided to NOT short-list this vendor.

OFFEROR #4: Tranquility Internet Services

It has been determined that Tranquility Internet Service has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that Tranquility Internet Service has submitted a **non-responsive** proposal.

Method of Performance:

Strengths:

- Detailed work plan with timeline.
- Detailed equipment description including cost.
- Good understanding of county's needs.
- Details of billing included.
- Offeror can meet county's bandwidth growth.
- 30 minute response time on after-hours.
- Real time access to network monitoring.

Concerns:

- None identified

Experience/Expertise of Offeror:

Strengths:

- Established business for past eight years.
- Leon Schumacher and William Moore have experience with multiple platforms relevant to the County's current environment.

Concerns:

- Router Training / Certifications

Summary of Tranquility Internet Service's Proposal Response:

Following the evaluation committee meeting on September 16 at 10:00 a.m., the committee decided to short-list and request a presentation from Tranquility. Leon and Travis Schumacher presented on October 24, 10:45 a.m. and answered some clarification questions. Following the review of the presentations on October 24, the evaluation committee offered a Best and Final Offer to this vendor. The committee met again on November 8, 3:00 p.m. and decided that Ryan Irish would prepare a work plan to help the committee determine the costs of switching from ISG to Tranquility. It was determined that 22 hours of Boone County IT staff time would be required to prepare for ISP switch. Tranquility offered the most competitive pricing with the most detailed and comprehensive conversion plan for Boone County.

OFFEROR #5: Centurytel of Missouri

It has been determined that Centurytel of Missouri has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

_____ It has been determined that Centurytel of Missouri has submitted a **non-responsive** proposal.

Method of Performance:

Strengths:

- Offeror can meet county's bandwidth growth.

Concerns:

- Did not provide network utilization reports. (3.4.4.c)
- Did not describe backup/fail-over procedures (3.4.4.a)
- Did not identify the method used to determine cost. (3.4.4.d)
- Did not address in any detail how new circuit would implemented in relation to the county's current environment. (3.5.1 and 3.5.2)
- Did not provide a detailed time line.

Experience/Expertise of Offeror:

Strengths:

- In business for 30 years.

Concerns:

- No Personnel information included.

Summary of Centurytel of Missouri's Proposal Response:

Following the evaluation committee meeting on September 16 at 10:00 a.m., the committee decided to short-list and request a presentation from Centurytel to address some clarification questions. Mike March presented to the County on October 24, 11:30 a.m. One concern by the committee was that a detailed time line was still not provided for the County. Following the review of the presentation, the committee decided to offer a Best and Final Offer to this vendor. Following committee evaluation meeting on November 8, 3:00 p.m., the committee decided to not consider Centurytel any further for possibility of award. Centurytel's EtherNet proposal requires a five year commitment which the committee is not willing to make at this time. Without the five year commitment, Centurytel's pricing is not competitive.

OFFEROR #6: Marcel

It has been determined that Marcel has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

_____ It has been determined that Marcel has submitted a **non-responsive** proposal.

Method of Performance:

Strengths:

- Cost explanation provided.
- Offeror can meet county's bandwidth growth.

Concerns:

- Do not address related downtime.
- Play "middle man" with Services providers for Technical support, offering the service on another vendor's behalf. (3.5)
- Detailed timeline, not specific to county's environment.

Experience/Expertise of Offeror:

Strengths:

- Established business for ten years.

Concerns:

- Lack of large networks experience.

Summary of Marcel's Proposal Response:

Following the evaluation committee meeting on September 16 at 10:00 a.m., the committee decided to NOT short-list this vendor.

OFFEROR #7: Integrated Solutions Group

It has been determined that Integrated Solutions Group has submitted a **responsive** proposal meeting the requirements set forth in the original Request for Proposal.

It has been determined that Integrated Solutions Group has submitted a **non-responsive** proposal.

Method of Performance:

Strengths:

- Hardened underground datacenter with redundant power, and environmental controls.
- Offeror can meet county's bandwidth growth.
- ISG is Boone County's current IPS
 - No down time required
 - No implementation needed

- Bandwidth Report currently supplied.
- Complete understanding of county's environment.

Concerns:

- None identified

Experience/Expertise of Offeror:

Strengths:

- John Maier and Todd Salazar have Cisco Certification, A+ Certification, and experience in multiple technologies that are relevant to Boone County's current environment.
- Current ISP since 1998.
- In business since 1992.

Concerns:

- None identified




Summary of Integrated Solutions Group's Proposal Response:

Following the evaluation committee meeting on September 16 at 10:00 a.m., the committee decided to short-list this vendor. The committee decided that a presentation was not necessary since ISG is currently the County's ISP. A Best and Final Offer was sent to ISG. The committee met again on November 8, 3:00 p.m. to evaluate the Best and Final Offers and decided that Ryan Irish would prepare a work plan to help the committee determine the costs of switching from ISG to Tranquility. After evaluating the work plan, the committee decided to recommend award to Tranquility due to the competitive pricing at our current service level and on anticipated continued growth.

SUMMARY:

This evaluation report represents our subjective opinion of each offeror's strengths and concerns and is based upon our analysis of the relevant facts, as contained in each offeror's proposal. We have assigned points to each offeror for the evaluation category of Method of Performance and Experience/Expertise of the Offeror, as documented on the Evaluation Report Form.

We recommend that the County of Boone – Missouri award contract(s) to Tranquility Internet Services, Inc. for the services of RFP 51-09AUG05 – Internet Services Provider.

 Evaluator's Signature – Mike Mallicoat, Director of Information Technology	11/30/05 Date
 Evaluator's Signature – Aron Gish, Supervisor of Systems Analysis	11/30/05 Date
 Evaluator's Signature – Ryan Irish, Network Administrator	11-30-05 Date

ISP	Speed	One Time Installation Cost	Connection Per Month	Connection Hardware Per Month	1st Year Total	2nd Year Total	3rd Year Total	4th Year Total	5th Year Total	Total Cost Over 5 Years
ISG	1.5	\$ -	\$ 799.00	\$ -	\$ 9,588.00	\$ 9,588.00	\$ 9,588.00	\$ 9,588.00	\$ 9,588.00	\$ 47,940.00
ISG	2	\$ -	\$ 1,500.00	\$ -	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 90,000.00
ISG	2.5	\$ -	\$ 1,500.00	\$ -	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 90,000.00
ISG	3	\$ -	\$ 1,500.00	\$ -	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 90,000.00
ISG	4	\$ -	\$ 2,250.00	\$ -	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 135,000.00
ISG	4.5	\$ -	\$ 2,250.00	\$ -	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 135,000.00
ISG	5	\$ -	\$ 2,250.00	\$ -	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 135,000.00
CenturyTel	1.5	\$ -	\$ 764.34	\$ -	\$ 9,172.08	\$ 9,172.08	\$ 9,172.08	\$ 9,172.08	\$ 9,172.08	\$ 45,860.40
CenturyTel	2	\$ -	\$ 851.34	\$ -	\$ 10,216.08	\$ 10,216.08	\$ 10,216.08	\$ 10,216.08	\$ 10,216.08	\$ 51,080.40
CenturyTel	2.5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CenturyTel	3	\$ -	\$ 1,025.34	\$ -	\$ 12,304.08	\$ 12,304.08	\$ 12,304.08	\$ 12,304.08	\$ 12,304.08	\$ 61,520.40
CenturyTel	4	\$ -	\$ 1,199.00	\$ -	\$ 14,388.00	\$ 14,388.00	\$ 14,388.00	\$ 14,388.00	\$ 14,388.00	\$ 71,940.00
CenturyTel	4.5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CenturyTel	5	\$ -	\$ 1,373.34	\$ -	\$ 16,480.08	\$ 16,480.08	\$ 16,480.08	\$ 16,480.08	\$ 16,480.08	\$ 82,400.40
CenturyTel	1.5	\$ 2,071.00	\$ 636.00	\$ -	\$ 9,703.00	\$ 7,632.00	\$ 7,632.00	\$ 7,632.00	\$ 7,632.00	\$ 40,231.00
CenturyTel	2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CenturyTel	2.5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CenturyTel	3	\$ 2,071.00	\$ 1,150.00	\$ -	\$ 15,871.00	\$ 13,800.00	\$ 13,800.00	\$ 13,800.00	\$ 13,800.00	\$ 71,071.00
CenturyTel	4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CenturyTel	4.5	\$ 2,071.00	\$ 1,776.00	\$ -	\$ 23,383.00	\$ 21,312.00	\$ 21,312.00	\$ 21,312.00	\$ 21,312.00	\$ 108,631.00
CenturyTel	5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tranquility	1.5	\$ 730.00	\$ 496.47	\$ 50.00	\$ 7,287.64	\$ 6,557.64	\$ 6,557.64	\$ 6,557.64	\$ 6,557.64	\$ 33,518.20
Tranquility	2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tranquility	2.5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tranquility	3	\$ 1,460.00	\$ 968.94	\$ 50.00	\$ 13,687.28	\$ 12,227.28	\$ 12,227.28	\$ 12,227.28	\$ 12,227.28	\$ 62,596.40
Tranquility	4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tranquility	4.5	\$ 2,190.00	\$ 1,453.41	\$ 50.00	\$ 20,230.92	\$ 18,040.92	\$ 18,040.92	\$ 18,040.92	\$ 18,040.92	\$ 92,394.60
Tranquility	5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Requires 5
Year
Agreement

EVALUATION REPORT FORM
PURCHASING DEPARTMENT - BOONE COUNTY - MISSOURI
 REQUEST FOR PROPOSAL NUMBER - 51-09AUG05 - Internet Services Provider
 Melinda Bobbitt, CPPB
 Director of Purchasing

NAME OF OFFEROR	Method of Performance (35 points)							Experience/Expertise of Contractor (30 points)	TOTAL SUBJECTIVE POINTS (65 pts.)	For Purchasing Use Only	
	Depth of Response to the Requirements section 3.4 (5 points)	Depth of Response to the Preliminary Work Plan - section 3.5.3 (5 points)	Details of the Approach & Methodology of the Program - section 3.5.2 (5 points)	Provisions for Technical Assistance (5 points)	Schedule of Hookups - section 3.2 i (5 points)	Related Downtime - section 3.2 i (5 points)	Circuit Capabilities - section 3.2 f & g (5 points)			Qualifications of the Firm with Appropriately Qualified & Experienced Personnel; Length of Time in Business - section 3.5.5 (30 points)	COST POINTS section 5.1 (35 pts.)
Missouri Network Alliance LLC	4.5	3.5	5.0	4.0	4.0	4.5	5.0	26.0	56.5	27.0	83.5
Tranquility Internet Services	4.0	4.5	5.0	4.5	4.5	4.5	5.0	28.0	60.0	34.5	94.5
Centurytel of Missouri	2.0	1.0	0.0	2.0	3.0	3.0	5.0	30.0	46.0	35.0	81.0
integrated solutions group	4.0	5.0	5.0	4.0	5.0	5.0	5.0	29.0	62.0	24.0	86.0

We hereby attest that the subjective points assigned to each offeror above were scored pursuant to the established evaluation criteria and represent our best judgement of the subjective areas of the offerors' proposals. We have attached a brief narrative which highlights some, but not necessarily all, of the reasons for our evaluation of the proposals as indicated by the scores above. Our comments represent our opinions only and do not represent the position of the Purchasing Department of Boone County, Missouri, or any other party.

Mike Mallicoat 11-28-05 Mike Mallicoat Director of IT Information Technology
 Evaluator's Signature Date Evaluator Printed Name Title Department

Aron Gish 11/29/05 Aron Gish Supervisor of Systems Analysis Information Technology
 Evaluator's Signature Date Evaluator Printed Name Title Department

Ryan Irish 11-28-05 Ryan Irish Network Administrator Information Technology

EVALUATION REPORT FORM
PURCHASING DEPARTMENT - BOONE COUNTY - MISSOURI
REQUEST FOR PROPOSAL NUMBER - 51-09AUG05 - Internet Services Provider
 Melinda Bobbitt, CPPB
 Director of Purchasing

NAME OF OFFEROR	Method of Performance (35 points)							Experience/Expertise of Contractor (30 points)	TOTAL SUBJECTIVE POINTS (65 pts.)	For Purchasing Use Only	
	Depth of Response to the Requirements - section 3.4 (5 points)	Depth of Response to the Preliminary Work Plan - section 3.5.3 (5 points)	Details of the Approach & Methodology of the Program - section 3.5.2 (5 points)	Provisions for Technical Assistance (5 points)	Schedule of Hookups - section 3.2 f (5 points)	Related Downtime - section 3.2 i (5 points)	Circuit Capabilities - section 3.2 f & g (5 points)			COST POINTS section 5.1 (35 pts.)	TOTAL POINTS (Max 100 pts.)
Missouri Network Alliance LLC	4.5	3.5	5.0	4.0	4.0	4.5	5.0	26.0	56.5	27.0	83.5
Witel Communications	PRICING NOT COMPETITIVE - DO NOT SHORT-LIST										
e3-Group, Inc.	NON-RESPONSIVE - DO NOT SHORT-LIST										
Tranquility Internet Services	4.0	4.5	5.0	4.5	4.5	4.5	5.0	28.0	60.0	34.5	94.5
Centurytel of Missouri	2.0	1.0	0.0	2.0	3.0	3.0	5.0	30.0	46.0	35.0	81.0
Marcel - Sprint	4.0	2.0	2.0	3.0	4.0	0.0	5.0	25.0	45.0	25.0	70.0
integrated solutions group	4.0	5.0	5.0	4.0	5.0	5.0	5.0	29.0	62.0	24.0	86.0
Marcel - ATT	4.0	2.0	2.0	3.0	3.0	0.0	5.0	25.0	44.0	24.0	68.0

We hereby attest that the subjective points assigned to each offeror above were scored pursuant to the established evaluation criteria and represent our best judgement of the subjective areas of the offerors' proposals. We have attached a brief narrative which highlights some, but not necessarily all, of the reasons for our evaluation of the proposals as indicated by the scores above. Our comments represent our opinions only and do not represent the position of the Purchasing Department of Boone County, Missouri, or any other party.

* The evaluation committee decided to short-list for further evaluation Missouri Network Alliance, Tranquility Internet Services, Centurytel of Missouri and integrated solutions group following the committee evaluation meeting on September 16, 2005.

PURCHASE AGREEMENT FOR INTERNET SERVICE PROVIDER

THIS AGREEMENT dated the 8 day of DEC 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Tranquility Internet Services, Inc.**, 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 an **Internet Service Provider**, County of Boone Request for Proposal for an Internet Service Provider, proposal number **51-09AUG05** including Instructions and General Conditions, Introduction and General Information, Scope of Services, Proposal Submission Information, the unexecuted Response Page, Exhibit A, Addendum Number One, Best and Final Offer Number One, Clarification Questions in Memo dated October 14, 2005, as well as the Contractor's proposal response dated August 9, 2005, executed by Leon Schumacher, President, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with proposal response may be permanently maintained in the County Purchasing Office proposal file for this proposal if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the proposal specifications including Instructions and General Conditions, Introduction and General Information, Scope of Services, Proposal Submission Information, Exhibit A, Addendum Numbers One, Best and Final Offer Number One, Clarification Questions dated October 14, and the unexecuted Response Page shall prevail and control over the Contractor's proposal response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to furnish and deliver services to provide an Internet Service Provider **for the period from date of installation completion through December 31, 2006 with four one-year renewal option periods** for the pricing detailed in Best and Final Offer Number One. All Internet Service Provider service shall be provided in conformity with the proposal specifications and as set forth in the Contractor's proposal response.

3. **Delivery** - Contractor agrees to work with Boone County Information Technology staff on a timeline for switching from the current provider to Tranquility as the Internet Service Provider, with the completion date no later than April 1, 2006.

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

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

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

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

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

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

TRANQUILITY INTERNET SERVICES, INC.

By: Leon Schumacher

Title: President

BOONE COUNTY, MISSOURI

By: Boone County Commission
Keith Schumacher
Keith Schumacher, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

no encumbrance required 12/5/05 1170-71100 – Term and Supply
Signature Boysse Date Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the

8th

day of December

20 05

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

Now on this day the County Commission of the County of Boone does hereby award bid
 65-18OCT05 for Law Enforcement Uniforms Term and Supply as follows and authorize the
 Presiding Commissioner to sign said contracts:

Galls: 4.11.6; 4.11.10; 4.11.12; 4.11.14; 4.11.15; 4.11.16

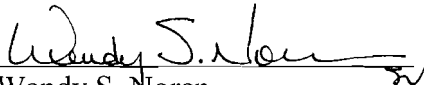
Safety & Security International: 4.11.1; 4.11.2; 4.11.11; 4.11.13


Leon Uniform: 4.11.3, 4.11.4, 4.11.7, 4.11.8, 4.11.9, Mock Turtlenecks

J.B. Battle: 4.11.5.

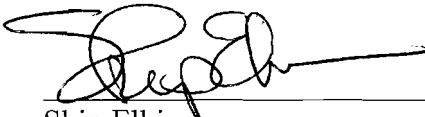
Done this 8th day of December, 2005.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

478-2005

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 5, 2005
RE: 65-18OCT05 – Law Enforcement Uniforms – Term and Supply

The Bid for the Law Enforcement Uniforms closed on October 18, 2005. Four bids were received. Purchasing and the Sheriff's department recommend award by line item low bid as follows:

Galls: 4.11.6; 4.11.10; 4.11.12; 4.11.14; 4.11.15; 4.11.16

Safety & Security International: 4.11.1; 4.11.2; 4.11.11; 4.11.13

Leon Uniform: 4.11.3, 4.11.4, 4.11.7, 4.11.8, 4.11.9, Mock Turtlenecks

J.B. Battle: 4.11.5.

This Term & Supply contract will be paid out of departments 1255 Corrections, 1251 Sheriff, 2901 Sheriff Operations - LE Sales Tax, 2902 Corrections – LE Sales Tax, account number 23300 Uniforms. This is a term and supply contract, so purchase requisitions will be processed throughout the contract term.

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

ATT: Bid Tabulation

cc: Captain Braun, Sheriff
Bid File

Bid Tabulation - 65-18OCT05 Law Enforcement Uniforms Term and

4.1 PRICING		Galls			Safety & Security International			J. B. Battle Uniform			Leon Uniform Company		
4.10.1	Maximum % Increase 2 nd Contract Period	0%			5%			3%			3%		
4.10.2	Maximum % Increase 3 rd Contract Period	0%			5%			3%			3%		
		MEN'S SIZES			MEN'S SIZES			MEN'S SIZES			MEN'S SIZES		
ITEM DESCRIPTION		UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
4.11	CLOTHING												
4.11.1	Long Sleeve Shirts	\$44.50	60	\$2,670.00	\$34.50	60	\$2,070.00	No Bid	60	No Bid	\$36.95	60	\$2,217.00
		WOMEN'S SIZES			WOMEN'S SIZES			WOMEN'S SIZES			WOMEN'S SIZES		
		UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
		\$44.50	20	\$890.00	\$34.50	20	\$690.00	No Bid	20	No Bid	\$36.95	20	\$739.00
		STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL		
		\$0.00			\$3 per additional size i.e. \$3 for 2x/\$6 for 3x			No Bid			\$40.95		
		MEN'S SIZES			MEN'S SIZES			MEN'S SIZES			MEN'S SIZES		
ITEM DESCRIPTION		UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
4.11.2	Short Sleeve Shirts	\$39.70	60	\$2,382.00	\$29.75	60	\$1,785.00	No Bid	60	No Bid	\$33.50	60	\$2,010.00
		WOMEN'S SIZES			WOMEN'S SIZES			WOMEN'S SIZES			WOMEN'S SIZES		
			QTY			QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
		\$39.70	20	\$794.00	\$29.75	20	\$595.00	No Bid	20	No Bid	\$33.50	20	\$670.00
		STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL		
		\$0.00			\$3 per additional size			No Bid			\$37.50		

4.11.3.	Clip on Ties	REGULAR SIZE			REGULAR SIZE			REGULAR SIZE			REGULAR SIZE		
		UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
		\$3.60	80	\$288.00	\$3.00	80	\$240.00	No Bid	80	No Bid	\$2.75	80	\$220.00
		EXTRA LONG			EXTRA LONG			EXTRA LONG			EXTRA LONG		
		UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
		\$4.00	20	\$80.00	\$3.25	20	\$65.00	No Bid	20	No Bid	\$2.85	20	\$57.00
4.11.4.	Regulation Turtleneck Shirt	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
		\$26.50	90	\$2,385.00	No Bid	90	No Bid	No Bid	90	No Bid	\$16.95	90	\$1,525.50
		Incremental Size Over XXL			Incremental Size Over XXL			Incremental Size Over XXL			Incremental Size Over XXL		
		\$0.00			No Bid			No Bid			\$18.25		
		MEN'S SIZES			MEN'S SIZES			MEN'S SIZES			MEN'S SIZES		
		UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
4.11.5.	Trousers Made to Measure (Male/Female)	No Bid	109	No Bid	No Bid	109	No Bid	\$85.50	109	\$9,319.50	No Bid	\$109.00	No Bid
		WOMEN'S SIZES			WOMEN'S SIZES			WOMEN'S SIZES			WOMEN'S SIZES		
		UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT
		No Bid	20	No Bid	No Bid	20	No Bid	\$85.50	20	\$1,710.00	No Bid	20	No Bid
		STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE			STANDARD OVERSIZE CHARGE. COST PER INCREMENTAL SIZE		
		No Bid			\$5.00			\$0.00			No Bid		
UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT	UNIT PRICE	QTY	EXT		

4.11.6.	Weather-Tech and Waterproof Duty Jacket I.	\$234.00	20	\$4,680.00	No Bid	20	No Bid	No Bid	20	No Bid	\$237.50	20	\$4,750.00
		STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL		
		\$0.00			No Bid			No Bid			\$270.00		
4.11.7.	Long Sleeve Correction Officer 100% Cotton Pique Polo Shirt Seapalms #800/#8200 or Better.	No Bid	70	No Bid	No Bid	70	No Bid	No Bid	70	No Bid	\$29.00	70	\$2,030.00
		STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL		
		No Bid			No Bid			No Bid			\$33.00		
4.11.8.	Short Sleeve Correction Officer 100% Cotton Pique Polo Shirt Seapalms #800/#8200 or Better.	No Bid	70	No Bid	No Bid	70	No Bid	No Bid	70	No Bid	\$22.50	70	\$1,575.00

		STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL		
		No Bid			No Bid			No Bid			\$25.00		
4.11.9.	Correction Officer Trousers 65% Poly-twill and 35% Cotton - Style B.D.U. Combat Trousers.	\$27.50	70	\$1,925.00	\$25.75	70	\$1,802.50	No Bid	70	No Bid	\$22.00	70	\$1,540.00
		STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL		
		\$0.00			\$2 per size			No Bid			\$26.00		
4.11.10	Correction Officer Short Field Jacket to be Summit Duty Jacket or Better.	\$179.00	20	\$3,580.00	No Bid	20	No Bid	No Bid	20	No Bid	\$189.50	20	\$3,790.00
		STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL			STANDARD OVSERIZE CHARGE. COST PER INCREMENTAL SIZE OVER XXL		
		\$30.00			No Bid			No Bid			\$205.00		

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT UNIFORMS TERM AND SUPPLY**

THIS AGREEMENT dated the 8 day of DEC 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Leon Uniform Company**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Law Enforcement Uniforms Term and Supply**, County of Boone Request for Bid for Law Enforcement Uniforms Term and Supply, bid number **65-18OCT05**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, Quote dated November 16, 2005, the Contractor's bid response dated **October 20, 2005** and executed by **Howard Roper** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Addendum Number One, Quote, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **January 1, 2006 and extend through December 31, 2006** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for twp (2) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the **County items 4.11.3 – Clip on Ties, 4.11.4 – Regulation Turtleneck Shirt, 4.11.7 – Long Sleeve Correction Officer Polo Shirt, 4.11.8 – Short Sleeve Correction Officer Polo Shirt, 4.11.9 – Correction Officer Trousers, Mock Turtleneck Shirts from quote**. These items shall be supplied as listed in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to deliver items described above in compliance with the bid specifications and Contractor's bid response.

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

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

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

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

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

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

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

LEON UNIFORM COMPANY

by [Signature]

title VP

address 142 HANLEY IND. CT

ST. LOUIS, MO 63144

APPROVED AS TO FORM:

[Signature]
County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Keith Schnarre, Presiding Commissioner

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 result in a measurable county obligation at this time.)

1251/1255/2901/2902-23300 Term/Supply

Term & Supply - No encumbrance required 12/2/05
Signature Date Appropriation Account

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT UNIFORMS TERM AND SUPPLY**

THIS AGREEMENT dated the 8 day of DEC 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **J.B. Battle Uniform**, 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 **Law Enforcement Uniforms Term and Supply**, County of Boone Request for Bid for Law Enforcement Uniforms Term and Supply, bid number **65-18OCT05**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, the Contractor's bid response dated **October 24, 2005** and executed by **Dick R. Battle** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Addendum Number One, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **January 1, 2006 and extend through December 31, 2006** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for twp (2) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the **County items 4.11.5 - Trousers**. These items shall be supplied as listed in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to deliver items described above in compliance with the bid specifications and Contractor's bid response.

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

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

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

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

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

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

J. B. BATTLE UNIFORM

by *[Signature]*
 title President
 address 1241 S. Walker
Oklahoma City OK 73109

BOONE COUNTY, MISSOURI

by Boone County Commission
[Signature]
 Keith Schnarre, 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 result in a measurable county obligation at this time.)

1251/1255/2901/2902-23300 Term/Supply

Term & Supply - No encumbrance required 12/2/05
 Signature Date Appropriation Account

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT UNIFORMS TERM AND SUPPLY**

THIS AGREEMENT dated the 8 day of DEC 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Safety & Security International**, 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 **Law Enforcement Uniforms Term and Supply**, County of Boone Request for Bid for Law Enforcement Uniforms Term and Supply, bid number **65-18OCT05**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, Quote dated November 16, 2005, the Contractor's bid response dated **October 9, 2005** and executed by **Jenny Doan** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Addendum Number One, quote and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **January 1, 2006 and extend through December 31, 2006** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for twp (2) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the **County items 4.11.1 – Long Sleeve Shirt, 4.11.2 – Short Sleeve Shirt, 4.11.11 – Stratton Winter Felt Uniform Hat (from quote), 4.11.13 – Reversible Raincoat**. These items shall be supplied as listed in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to deliver items described above in compliance with the bid specifications and Contractor's bid response.

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

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- 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.

SAFETY & SECURITY INTERNATIONAL

by Stephane Mike
title Bid Administrator
address 1664 Mallory Lane
Brentwood, TN 37027

BOONE COUNTY, MISSOURI

by Keith Schnarre
Boone County Commission
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Term & Supply - No Encumbrance Required 1251/1255/2901/2902-23300 Term/Supply
Signature Date 12/2/05 Appropriation Account

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT UNIFORMS TERM AND SUPPLY**

THIS AGREEMENT dated the 8 day of DEC 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Galls an Aramark Company**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Law Enforcement Uniforms Term and Supply**, County of Boone Request for Bid for Law Enforcement Uniforms Term and Supply, bid number **65-18OCT05**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, the Contractor's bid response dated **September 20, 2005** and executed by **Beth Hegeman** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Addendum Number One and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

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3. Purchase/Service - The County agrees to purchase from the Contractor and the Contractor agrees to supply the **County items 4.11.6 – Weather-Tech and Waterproof Duty Jacket I, 4.11.10 – Correction Officer Short Field jacket, 4.11.12 – Stratton Summer Straw Uniform Hat, 4.11.14 – Trouser Elbeco 28-24, 4.11.15 – Trouser Elbeco 44-50, 4.11.16 – Trouser Elbeco 52-54**. These items shall be supplied as listed in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to deliver items described above in compliance with the bid specifications and Contractor's bid response.

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

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- 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.

GALLS an ARAMARK COMPANY

BOONE COUNTY, MISSOURI

by Beth Hegeman
 title Account Manager-Galls
 address 2680 Palumbo Dr.
Lexington, Ky 40509

by: Boone County Commission
Keith Schnarre
 Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]
 County Counselor

Wendy S. Noren
 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Term & Supply - No Encumbrance Required K# 12/2/05 1251/1255/2901/2902-23300 Term/Supply
 Signature Date Appropriation Account



Beth Hegeman Territory Sales Representative
 2680 Palumbo Drive
 Lexington, KY 40509-1000
 voice: 800-876-4242 x 2158
 fax: 877-914-2557
 e-mail: hegeman-beth@galls.com
 www.galls.com

The Authority in Public Safety Equipment and Apparel

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 05

County of Boone

In the County Commission of said county, on the

8th

day of December

20 05

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

Now on this day the County Commission of the County of Boone does hereby reconsider the action of November 29, 2005, Commission Order 461-2005, by which the petition to vacate and re-plat Inscore Subdivision Lot 2 was denied.

Done this 8th day of December, 2005.

Keith Schmarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the 8th day of December 20 05

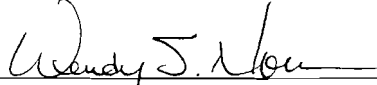
the following, among other proceedings, were had, viz:

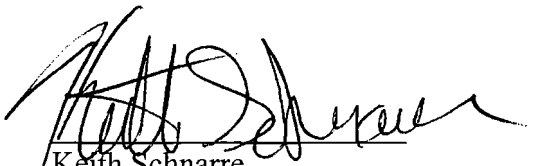
Now on this day the County Commission of the County of Boone does hereby approve the petition submitted by Jerry Swartz to vacate and re-plat Lot 2 of Inscore Subdivision (located on Robinson Road south of Highway 124). Said vacation is not to take place until the re-plat is approved.

This order shall supersede Commission Order 461-2005.

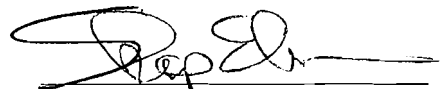
Done this 8th day of December, 2005.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

December Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the

8th

day of December

20 05

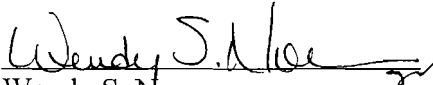
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following appointments:

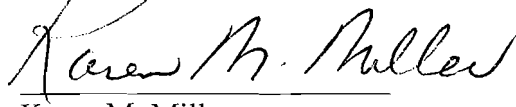
Name (Township)	Board/Commission	Term Expiration
Paul W. Zullo (Rock Bridge)	Planning and Zoning Commission	March 31, 2007 (Interim)
Elaine S. Larson (Columbia)	Mental Health Board	November 30, 2008 (re-appointment)

Done this 8th day of December, 2005.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

481-2005

Don Stamper, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Eikin District II Commissioner

SERVICE PROVIDER



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org
549-2002

Applying
reappt. for a 3 year term
to expire 11/30/05

Boone County Commission

Reapply - 3yr Term expires 11-30-08

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: MENTAL HEALTH BOARD Term: 3 yrs

Current Township: BOONE COUNTY / COLUMBIA Today's Date: 11-18-07

Name: ELAINE S. LARSON, PSY.D.

Home Address: 3619 W. SUGAR TREE LN, COL MO Zip Code: 65201-6567
FULTON STATE HOSPITAL, 600 EAST 5TH ST.

Business Address: MS 400, FULTON, MO 65251 Zip Code: 65251

Home Phone: 573-886-0135

Work Phone: 573-592-2700

Fax: 573-592-2863

E-mail: mblarse@mail.dmh.state.mo.us

Qualifications: I HAVE A DOCTORATE IN CLINICAL PSYCHOLOGY; MY BROTHER HAS BIPOLAR DISORDER; I HAVE DYSTHYMIA & HAVE HAD MAJOR DEPRESSIVE DISORDER S. I HAVE WORKED IN COMMUNITY MENTAL HEALTH

Past Community Service: 3 YRS ON THE BOONE COUNTY MENTAL BOARD; VOLUNTEERED AT A COMMUNITY INTERMEDIATE CARE FACILITY FOR PEOPLE WITH MENTAL ILLNESSES

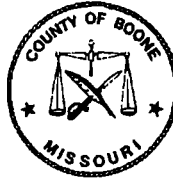
References: ANTHONY A. MENDITTO, PH.D.; RUSSEL DE TRENPE LCSW; JOSEPH MANGINI, LCSW

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Elaine Larson, Psy.D.
Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

Keith Schnarre, Presiding Commissioner
Karen, M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

*Appoint - Interim Expires 3/31/2007 - Rock Bridge Township
resides in
unincorporated
area*

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning & Zoning Commission Term: 11/3/2005

Current Township: Rock Bridge Today's Date: 11/3/2005

Name: Paul W. Zullo

Home Address: 8451 south stanley poe road Zip Code: 65203

Business Address: same Zip Code: _____

Home Phone: 4460154 Work Phone: same
Fax: 5734465096 E-mail: zds05@msn.com

Qualifications: real estste management and land ownership in boone county

Past Community Service: childrens sports ,coaching .class dad rockbridge elementry

References: Don Stamper ,Gene Basinger, Tom Elliott DDS.,Brad Russell DDS.

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

*11/14
1:00 KMM
1:10 SE
1:30 KS*

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311