

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned Term

Term. 20 06

County of Boone

In the County Commission of said county, on the

20th

day of

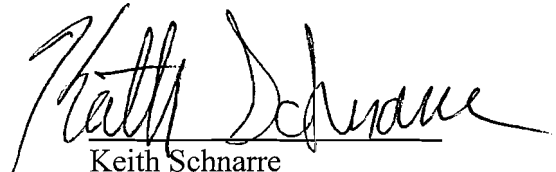
July

20 06

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

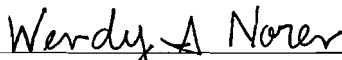
Now on this day the County Commission of the County of Boone does hereby approve Contract Amendment Number One to Contract 63-08NOV05, a Purchase Agreement for Law Enforcement Equipment—Term and Supply, to award the security holsters to Ed Roehr Safety Products, the penultimate low bidder who bid the preferred brand of security holster. It is further ordered that the Presiding Commissioner be hereby authorized to sign said Contract Amendment Number One.

Done this 20th day of July 2006.

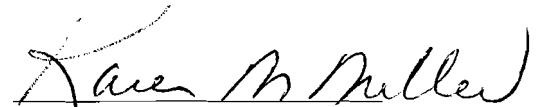


Keith Schnarre
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
LAW ENFORCEMENT EQUIPMENT - TERM AND SUPPLY
CONTRACT # 63-08NOV05**

The Agreement dated February 7, 2006 made by and between Boone County, Missouri and Ed Roehr Safety Products for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD Safariland SSIII Security Holsters per the original bid response at \$85.20 each.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

ED ROEHR SAFETY PRODUCTS

BOONE COUNTY, MISSOURI

by _____

by: Boone County

title _____

Keith Schnarre
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy S. Nore
Wendy S. Nore, County Clerk *by dks*

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.)

Departments 1251, 1255, 2901, 2902 Accounts 23300, 23050, 23850 Term/Supply

Term & Supply - No Encumbrance Required *KS* *7/13/2006*
Signature _____ Date _____ Appropriation Account _____

Boone County Purchasing

Heather Turner, CPPB
Senior Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: July 19, 2006
RE: Amendment Number One – 63-08NOV05 Law Enforcement Equipment -
Term and Supply

The Purchasing department received a request from the Sheriff's Department (see the attached memo from Leasa Quick) to change the award of the security holsters on the above referenced bid. The security holsters originally awarded to Precinct Police Products are a different brand than the Sheriff's Department has purchased in the past. The officers feel the slight difference in construction adds a potential security risk if an officer wasn't used to the release on the holsters. Therefore the Purchasing Department and the Sheriff's Department request permission to award the security holsters to Ed Roehr Safety Products, the next low bidder who bid the preferred brand of security holster.

This is a term and supply contract.

cc: Leasa Quick, Sheriff's Department
Bid File

BOONE COUNTY SHERIFF'S DEPARTMENT

INTER-OFFICE COMMUNICATION

TO: Heather - Purchasing
FROM: Leasa - Sheriff
DATE: 07/19/06 4:08 PM
SUBJECT: Bid number 68-NOV05

Heather, recently it has been brought to my attention that the bid for security holsters should have been listed brand specific.

The company we awarded to supplies a Gould and Goodrich and we've been using a Safariland. The officers wanted to bring to my attention the security problems with having more than one brand of holster. These holsters are not made exactly like the Safariland and it poses a potential hazard if officers are carrying different style holsters and in an emergency had to take someone else's gun and weren't familiar with how to release the gun from the holster.

The Gould and Goodrich holster on the bid awarded to Precinct Police Supply (along with being a different brand) does not meet specs as the Safariland we currently use is a threat level three and they are supplying us with a level two. The bid lists the Safariland SS3 or equivalent, and the level two holster is not equivalent.

The next lowest bid is to Don Humme; however they did not bid the Safariland, and were not awarded any other items. We recommend awarding the security holster line (4.7.4) to Ed Roehr as they are the next lowest bid for the Safariland SS3, and were awarded several other items from the bid.

Call me if you have any questions.

Thanks.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned Term

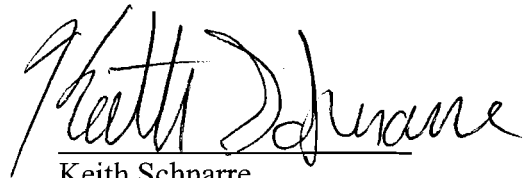
Term. 20 06

In the County Commission of said county, on the 20th day of July 20 06

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

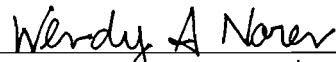
Now on this day the County Commission of the County of Boone does hereby award Bid 43-11JUL06 Inmate Uniform Term and Supply to Bob Barker Company, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

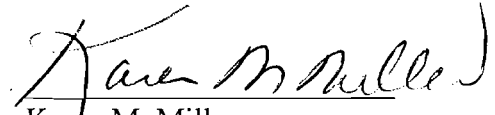
Done this 20th day of July 2006.



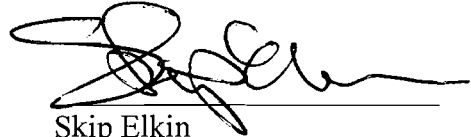
Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT
FOR
INMATE UNIFORMS TERM & SUPPLY**

THIS AGREEMENT dated the 20th day of July 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Bob Barker Company, 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 **Inmate Uniforms Term & Supply**, County of Boone Request for Bid for Inmate Uniforms Term & Supply, bid number **43-11JUL06**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the un-executed Response Form, Standard Terms and Conditions as well as the Contractor's bid response dated July 7, 2006 and executed by Tina Strickland 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, any applicable addenda, the un-executed Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall be for the period from Date of Award through June 30, 2007 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two 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 the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, including an additional .60 per item on the green trousers and green v-neck shirts for lettering per phone conversation with Tina Strickland on July 14, 2006.

4. **Billing and Payment** - All billing shall be invoiced to Boone County Sheriff's Department in accordance with section 2.11 of the bid document. Billings may only include the prices listed in the Contractor's bid response. No additional fees for 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 statements within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the 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.

BOB BARKER COMPANY, INC.

by Jana Strickland
title Bid Administrator
address Bob Barker Company, Inc.
134 N. Main Street
P.O. Box 429
Fuquay-Varina, NC 27526

BOONE COUNTY, MISSOURI

by Boone County Commission
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren by dks
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.)

Term & Supply - No Encumbrance Required 7/17/2006 1255/23025 Term & Supply
Signature Date Appropriation Account

CONTRACT DOCUMENTS
BOONE COUNTY, MISSOURI
BID #43-11JUL06 Inmate Uniforms Term & Supply

ADDENDUM #1
(Issued June 23, 2006)

This addendum is issued in accordance with the Introduction and General Conditions of the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal 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 Proposal 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:

BID DOCUMENTS:

1. Section 2.7.2. has been revised as follows:

Institutional Trousers – All bidders must provide pricing for white trousers, green trousers, and trousers in institutional black and white with horizontal stripes.

2. Section 2.7.3. has been revised as follows:

Institutional V-Neck Shirts – All bidders must provide pricing for white v-neck shirts, green v-neck shirts, and v-neck shirts in institutional black and white with horizontal stripes.

3. Section 2.8.3. has been added as follows:

There shall be NO LETTERING on the green institutional trousers and v-neck shirts.


4. The RESPONSE FORM (pages 6, 7, 8, & 9) have been replaced in their entirety with the attached REVISED RESPONSE FORM. Please use the attached revised response form when submitting a bid response.

By: 
Heather Turner, CPPB
Senior Buyer

BIDDER has examined copy of Addendum #1 to Bid #43-11JUL06 Inmate Uniforms Term & Supply, receipt of which is hereby acknowledged:

Company Name: **Bob Barker Company, Inc.**
134 N. Main Street
Address: **P.O. Box 429**
Fuquay-Varina, NC 27526

Phone Number: **800-334-9880** Fax Number: **800-322-7537**

Authorized Representative Signature:  Date: **7/7/06**

Authorized Representative Printed Name: **Tina Strickland**

4. Revised Response Form

- 4.1. Company Name: Bob Barker Co., Inc.
 4.2. Address: 134 N. Main St., PO Box 429
 4.3. City/Zip: Fuquay-Varina, NC 27526
 4.4. Phone Number: 800-334-9880
 4.5. Fax Number: 800-322-7537
 4.6. E-Mail Address: tina.strickland@bobbarker.com
 4.7. Federal Tax ID: 56-1558062
 4.7.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.8. PRICING

INMATE JUMPSUITS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.1.	Medium	\$ 9.85	50	492.50
4.8.2.	Large	\$ 9.85	50	\$ 492.50
4.8.3.	X-Large	\$ 9.85	50	\$ 492.50
4.8.4.	2X	\$ 9.85	30	\$ 295.50
4.8.5.	3X	\$ 9.85	20	\$ 197.00
4.8.6.	4X	\$ 9.85	5	\$ 49.25
4.8.7.	6X	\$ 9.85	5	\$ 49.25
4.8.8.	8X	\$ 9.85	5	\$ 49.25
4.8.9.	9X	\$ 9.85	5	\$ 49.25
4.8.10.	10X	\$ 9.85	5	\$ 49.25
4.8.11.	BLACK AND WHITE INMATE JUMPSUIT TOTAL			\$ 2,216.25

* Bidding All or None

INSTITUTIONAL TROUSERS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.12.	Medium	\$ 4.20	20	\$ 84.00
4.8.13.	Large	\$ 4.70	20	\$ 94.00
4.8.14.	X-Large	\$ 4.70	40	\$ 188.00
4.8.15.	2X	\$ 4.70	20	\$ 94.00
4.8.16.	3X	\$ 4.70	10	\$ 47.00
4.8.17.	4X	\$ 5.60	5	\$ 28.00
4.8.18.	6X	\$ 5.60	5	\$ 28.00
4.8.19.	8X	\$ 5.60	5	\$ 28.00
4.8.20.	9X	\$ 5.60	5	\$ 28.00
4.8.21.	10X	\$ 5.60	5	\$ 28.00
4.8.22.	BLACK AND WHITE INSTITUTIONAL TROUSERS TOTAL			\$ 647.00
INSTITUTIONAL V-NECK SHIRTS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.23.	Medium	\$ 3.25	20	\$ 65.00
4.8.24.	Large	\$ 3.50	20	\$ 70.00
4.8.25.	X-Large	\$ 3.50	40	\$ 140.00
4.8.26.	2X	\$ 3.50	20	\$ 70.00
4.8.27.	3X	\$ 3.50	10	\$ 35.00
4.8.28.	4X	\$ 4.00	5	\$ 20.00
4.8.29.	6X	\$ 4.00	5	\$ 20.00
4.8.30.	8X	\$ 4.50	5	\$ 22.50
4.8.31.	9X	\$ 4.50	5	\$ 22.50
4.8.32.	10X	\$ 4.50	5	\$ 22.50

* Bidding All or None

4.8.33.	BLACK AND WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL			\$ 487.50
4.8.34.	TOTAL FOR ALL BLACK & WHITE ITEMS REQUESTED (4.8.11. + 4.8.22. + 4.8.33.)			\$ 1,134.50
INSTITUTIONAL TROUSERS (White)				
	Size	Unit Price	Quantity	Extended Price
4.8.35.	Medium	\$ 3.90	10	\$ 39.00
4.8.36.	Large	\$ 4.20	10	\$ 42.00
4.8.37.	X-Large	\$ 4.20	10	\$ 42.00
4.8.38.	2X	\$ 4.20	10	\$ 42.00
4.8.39.	3X	\$ 4.20	10	\$ 42.00
4.8.40.	4X	\$ 4.85	10	\$ 48.50
4.8.41.	6X	\$ 4.85	10	\$ 48.50
4.8.42.	8X	\$ 7.00	10	\$ 70.00
4.8.43.	9X	\$ 7.00	10	\$ 70.00
4.8.44.	10X	\$ 7.00	10	\$ 70.00
4.8.45.	WHITE INSTITUTIONAL TROUSERS TOTAL			\$ 514.00
INSTITUTIONAL V-NECK SHIRTS (White)				
	Size	Unit Price	Quantity	Extended Price
4.8.46.	Medium	\$ 3.40	10	\$ 34.00
4.8.47.	Large	\$ 3.40	10	\$ 34.00
4.8.48.	X-Large	\$ 3.40	10	\$ 34.00
4.8.49.	2X	\$ 3.40	10	\$ 34.00
4.8.50.	3X	\$ 3.40	10	\$ 34.00
4.8.51.	4X	\$ 3.40	10	\$ 34.00
4.8.52.	6X	\$ 4.00	10	\$ 40.00
4.8.53.	8X	\$ 6.50	10	\$ 65.00

* Bidding All or None

4.8.54.	9X	\$ 6.50	10	\$ 65.00
4.8.55.	10X	\$ 6.50	10	\$ 65.00
4.8.56.	WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL			\$ 439.00
4.8.57.	TOTAL FOR ALL WHITE ITEMS REQUESTED (4.8.45. + 4.8.56)			953.00
INSTITUTIONAL TROUSERS (Green w/No Lettering)				
	Size	Unit Price	Quantity	Extended Price
4.8.58.	Medium	\$ 4.45	10	\$ 44.50
4.8.59.	Large	\$ 4.45	10	\$ 44.50
4.8.60.	X-Large	\$ 4.45	10	\$ 44.50
4.8.61.	2X	\$ 4.45	10	\$ 44.50
4.8.62.	3X	\$ 4.45	10	\$ 44.50
4.8.63.	4X	\$ 4.45	10	\$ 44.50
4.8.64.	6X	\$ 5.00	10	\$ 50.00
4.8.65.	8X	\$ 5.50	10	\$ 55.00
4.8.66.	9X	\$ 7.50	10	\$ 75.00
4.8.67.	10X	\$ 7.50	10	\$ 75.00
4.8.68.	GREEN INSTITUTIONAL TROUSERS TOTAL			\$ 522.00
INSTITUTIONAL V-NECK SHIRTS (Green w/No Lettering)				
	Size	Unit Price	Quantity	Extended Price
4.8.69.	Medium	\$ 3.40	10	\$ 34.00
4.8.70.	Large	\$ 3.40	10	\$ 34.00
4.8.71.	X-Large	\$ 3.40	10	\$ 34.00
4.8.72.	2X	\$ 3.40	10	\$ 34.00
4.8.73.	3X	\$ 3.40	10	\$ 34.00
4.8.74.	4X	\$ 3.70	10	\$ 37.00

* Bidding All or None

4.8.75.	6X	\$ 4.00	10	\$ 40.00
4.8.76.	8X	\$ 4.25	10	\$ 42.50
4.8.77.	9X	\$ 6.80	10	\$ 68.00
4.8.78.	10X	\$ 6.80	10	\$ 68.00
4.8.79.	GREEN INSTITUTIONAL V-NECK SHIRTS TOTAL			\$ 425.50
4.8.80.	TOTAL FOR ALL GREEN ITEMS REQUESTED (4.8.68. + 4.8.79)			947.50

4.9. Maximum Percentage Increase for 5 % 2nd Year 5 % 3rd Year

4.10. Delivery after Receipt of Order: 20-60 Days

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

VENDORS ARE REMINDED THAT THEY ARE TO PROVIDE A SAMPLE OF EACH PRODUCT PROPOSED IN THE REQUIRED COLOR AND FABRIC, WITH THEIR BID RESPONSE.

PLEASE SUBMIT THREE (3) COPIES OF THE RESPONSE

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

4.12.1. Authorized Representative (Sign By Hand):

Tina Strickland Date: 7/7/06

4.12.2. Print Name and Title of Authorized Representative

Tina Strickland Date: 7/7/06
Bid Administrator

* Bidding All or None

Bob Barker[®]

134 North Main Street

PO Box 429

Fuquay-Varina, NC 27526

(800) 334-9880 phone

(888) 866-3331 fax

On April 28, 2006, Bob Barker Company and Leslee Scott, Inc. became affiliated and are now under common ownership. We are excited about our new relationship because it will enable us to offer a wider range of product lines and choices and even better service to our customers. For the present, both companies will continue to operate through their existing sales and support organizations, and customers can continue to deal with either or both of the companies as they prefer. As we work to integrate our operations there may be occasions when we will determine that our best service to a customer can be achieved by handling an account through only one company or the other or sometimes by sharing an account between the two companies. We will conduct all our activities in full compliance with laws governing competitively bid contracts and also in full compliance with applicable federal and state laws that protect and promote a healthy competitive marketplace. If you have any questions about our new relationship, please feel free to call **Tina Strickland** at **800-334-9880 ext. 419**. We hope you are as excited as we are about this new milestone in our two companies' histories

**CONTRACT DOCUMENTS
BOONE COUNTY, MISSOURI
BID #43-11JUL06 Inmate Uniforms Term & Supply**

**ADDENDUM #1
(Issued June 23, 2006)**

This addendum is issued in accordance with the Introduction and General Conditions of the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal 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 Proposal 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:

BID DOCUMENTS:

1. Section 2.7.2. has been revised as follows:

Institutional Trousers – All bidders must provide pricing for white trousers, green trousers, and trousers in institutional black and white with horizontal stripes.

2. Section 2.7.3. has been revised as follows:

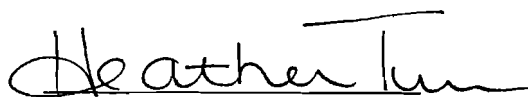
Institutional V-Neck Shirts – All bidders must provide pricing for white v-neck shirts, green v-neck shirts, and v-neck shirts in institutional black and white with horizontal stripes.

3. Section 2.8.3. has been added as follows:

There shall be NO LETTERING on the green institutional trousers and v-neck shirts.

4. The **RESPONSE FORM** (pages 6, 7, 8, & 9) have been replaced in their entirety with the attached **REVISED RESPONSE FORM**. Please use the attached *revised response form* when submitting a bid response.

By:



**Heather Turner, CPPB
Senior Buyer**

BIDDER has examined copy of Addendum #1 to Bid #43-11JUL06 Inmate Uniforms Term & Supply, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____

Fax Number: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____

4. Revised Response Form

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. E-Mail Address: _____
- 4.7. Federal Tax ID: _____
- 4.7.1. () Corporation
 () Partnership - Name _____
 () Individual/Proprietorship - Individual Name _____
 () Other (Specify) _____

4.8. PRICING

INMATE JUMPSUITS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.1.	Medium	\$	50	
4.8.2.	Large	\$	50	\$
4.8.3.	X-Large	\$	50	\$
4.8.4.	2X	\$	30	\$
4.8.5.	3X	\$	20	\$
4.8.6.	4X	\$	5	\$
4.8.7.	6X	\$	5	\$
4.8.8.	8X	\$	5	\$
4.8.9.	9X	\$	5	\$
4.8.10.	10X	\$	5	\$
4.8.11.	BLACK AND WHITE INMATE JUMPSUIT TOTAL			\$

INSTITUTIONAL TROUSERS (Institutional Black and White with Horizontal Stripes)

	Size	Unit Price	Quantity	Extended Price
4.8.12.	Medium	\$	20	\$
4.8.13.	Large	\$	20	\$
4.8.14.	X-Large	\$	40	\$
4.8.15.	2X	\$	20	\$
4.8.16.	3X	\$	10	\$
4.8.17.	4X	\$	5	\$
4.8.18.	6X	\$	5	\$
4.8.19.	8X	\$	5	\$
4.8.20.	9X	\$	5	\$
4.8.21.	10X	\$	5	\$
4.8.22.	BLACK AND WHITE INSTITUTIONAL TROUSERS TOTAL			\$

INSTITUTIONAL V-NECK SHIRTS (Institutional Black and White with Horizontal Stripes)

	Size	Unit Price	Quantity	Extended Price
4.8.23.	Medium	\$	20	\$
4.8.24.	Large	\$	20	\$
4.8.25.	X-Large	\$	40	\$
4.8.26.	2X	\$	20	\$
4.8.27.	3X	\$	10	\$
4.8.28.	4X	\$	5	\$
4.8.29.	6X	\$	5	\$
4.8.30.	8X	\$	5	\$
4.8.31.	9X	\$	5	\$
4.8.32.	10X	\$	5	\$

4.8.33.	BLACK AND WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL			\$
4.8.34.	TOTAL FOR ALL BLACK & WHITE ITEMS REQUESTED (4.8.11. + 4.8.22. + 4.8.33.)			\$
INSTITUTIONAL TROUSERS (White)				
	Size	Unit Price	Quantity	Extended Price
4.8.35.	Medium	\$	10	\$
4.8.36.	Large	\$	10	\$
4.8.37.	X-Large	\$	10	\$
4.8.38.	2X	\$	10	\$
4.8.39.	3X	\$	10	\$
4.8.40.	4X	\$	10	\$
4.8.41.	6X	\$	10	\$
4.8.42.	8X	\$	10	\$
4.8.43.	9X	\$	10	\$
4.8.44.	10X	\$	10	\$
4.8.45.	WHITE INSTITUTIONAL TROUSERS TOTAL			\$
INSTITUTIONAL V-NECK SHIRTS (White)				
	Size	Unit Price	Quantity	Extended Price
4.8.46.	Medium	\$	10	\$
4.8.47.	Large	\$	10	\$
4.8.48.	X-Large	\$	10	\$
4.8.49.	2X	\$	10	\$
4.8.50.	3X	\$	10	\$
4.8.51.	4X	\$	10	\$
4.8.52.	6X	\$	10	\$
4.8.53.	8X	\$	10	\$

4.8.54.	9X	\$	10	\$
4.8.55.	10X	\$	10	\$
4.8.56.	WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL			\$
4.8.57.	TOTAL FOR ALL WHITE ITEMS REQUESTED (4.8.45. + 4.8.56)			
INSTITUTIONAL TROUSERS (Green w/No Lettering)				
	Size	Unit Price	Quantity	Extended Price
4.8.58.	Medium	\$	10	\$
4.8.59.	Large	\$	10	\$
4.8.60.	X-Large	\$	10	\$
4.8.61.	2X	\$	10	\$
4.8.62.	3X	\$	10	\$
4.8.63.	4X	\$	10	\$
4.8.64.	6X	\$	10	\$
4.8.65.	8X	\$	10	\$
4.8.66.	9X	\$	10	\$
4.8.67.	10X	\$	10	\$
4.8.68.	GREEN INSTITUTIONAL TROUSERS TOTAL			\$
INSTITUTIONAL V-NECK SHIRTS (Green w/No Lettering)				
	Size	Unit Price	Quantity	Extended Price
4.8.69.	Medium	\$	10	\$
4.8.70.	Large	\$	10	\$
4.8.71.	X-Large	\$	10	\$
4.8.72.	2X	\$	10	\$
4.8.73.	3X	\$	10	\$
4.8.74.	4X	\$	10	\$

4.8.75.	6X	\$	10	\$
4.8.76.	8X	\$	10	\$
4.8.77.	9X	\$	10	\$
4.8.78.	10X	\$	10	\$
4.8.79.	GREEN INSTITUTIONAL V-NECK SHIRTS TOTAL			\$
4.8.80.	TOTAL FOR ALL GREEN ITEMS REQUESTED (4.8.68. + 4.8.79)			

4.9. **Maximum Percentage Increase for _____ % 2nd Year _____ % 3rd Year**

4.10. Delivery after Receipt of Order: _____ Days

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

VENDORS ARE REMINDED THAT THEY ARE TO PROVIDE A SAMPLE OF EACH PRODUCT PROPOSED IN THE REQUIRED COLOR AND FABRIC, WITH THEIR BID RESPONSE.

PLEASE SUBMIT THREE (3) COPIES OF THE RESPONSE

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

4.12.1. Authorized Representative (Sign By Hand):

_____ Date: _____

4.12.2. Print Name and Title of Authorized Representative

_____ Date: _____



Request for Bid (Bid)

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

Heather Turner, CPPB, Senior Buyer
Phone: (573) 886-4392 Fax: (573) 886-4390
Email: hturner@boonecountymo.org

Bid Data

Bid Number: **43-11JUL06**
Commodity Title: **Inmate Uniforms Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY, JULY 11, 2006**
Time: **10:30 A.M.** (Bids received after this time will be returned unopened)
Location / Mail Address: Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201

Directions: The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **TUESDAY, JULY 11, 2006**
Time: **10:30 A.M.**
Location / Address: Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201

Bid Contents

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

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department/s or Office/s - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms. 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.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 1) the provisions of the Contract (as it may be amended);
 2) the provisions of the Bid;
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract period resulting from this Bid will have an initial term from Date of Award through June 30, 2007, and may be automatically renewed for an additional two (2) years unless canceled by Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a Term and Supply contract for the furnishing and delivery of Inmate Jumpsuits, Institutional Trousers, and Institutional V-Neck Shirts to the Boone County Jail on an *as needed* basis as detailed in the following specifications.
- 2.1.1. **Quantity** – The quantities indicated on the Response Form are estimates only and are based on past usage and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County. The County reserves the right to increase or decrease the quantities outlined on the Response Form as needed.
- 2.2. **CONTRACT DURATION** - The contract shall be effective from **Date of Award through June 30, 2007**. This contract is subject to **renew annually for two (2) additional one (1) year periods** following expiration of the first contract period.
- 2.2.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the maximum percent proposed on the Response Form.
- 2.2.2. If renewal percentages are not provided for the items listed on the Response Form, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.4. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.5. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum order quantities or total prices.
- 2.5.1. All prices shall be FOB Destination, freight prepaid and allowed. This shall mean that the contractor bears all insurance costs and responsibilities for transporting the items, and the cost of freight, delivery, shipping, etc. must be built into the unit cost of the item. The County shall not pay freight, etc. in addition to the price of the item.
- 2.6. **CONSTRUCTION REQUIREMENTS**
- 2.6.1. All items shall be construction from a 7 ½ ounce twill, 65% polyester/35% cotton industrial laundry finish quality fabric.
- 2.6.2. All seams shall be triple stitched, with a reinforced crotch and points of strain with dual duty thread.
- 2.6.3. **Inmate Jumpsuit** – Construction of jumpsuit shall have heavy-duty laundry proof snap closure. Style shall have elastic back with woven heat resistant elastic.
- 2.6.4. **Institutional Trousers** – Construction of trousers shall also include heat resistant elastic lock stitched. Style is pull on with mock fly.
- 2.6.5. **Institutional V-Neck Shirt** – Shirt style is slip on with raglan sleeves, no buttons.
- 2.7. **COLOR REQUIREMENTS**
- 2.7.1. Inmate Jumpsuits – All jumpsuits shall be institutional black and white with horizontal stripes.
- 2.7.2. Institutional Trousers – All bidders must provide pricing for both white trousers and trousers in institutional black and white with horizontal stripes.
- 2.7.3. Institutional V-Neck Shirts – All bidders must provide pricing for both white v-neck shirts and v-

neck shirts in institutional black and white with horizontal stripes.

2.8. **LETTERING REQUIREMENTS** – All lettering shall be uppercase and stenciled in red. Bidders must include the cost of the lettering in the unit prices for the clothing items listed on the Response Form.

2.8.1. Inmate Jumpsuits and Institutional V-Neck Shirts shall have the words “BOONE COUNTY” in letters 1 ½” high forming an arch running from the left shoulder to right shoulder area on the back of the shirt. The word “JAIL” shall be in letters 3” high centered below the arch formed by the words Boone County. All lettering on the white shirts shall have the word “SERVICE” in letters 1 ½” high forming an arch running from the left shoulder area to right shoulder area on the back of the shirt. The word “OVER” shall be 3” high centered below the arch formed by the word “Service”. The word “SENTENCE” shall be in letters 1 ½” high forming a “U” running from the left shoulder area to the right shoulder area centered under the word “Over”. See Attachment A for a sample of the lettering required.

2.8.2. Institutional Trousers shall have the words “BOONE COUNTY JAIL” in letters 1 ½” high running down one leg. The lettering on the white trousers shall have the letters “S.O.S.” in letters 4” high running down one leg.

2.9. **ADDITIONAL INSTRUCTIONS**

2.9.1. **REQUIRED SAMPLES:** All bidders are REQUIRED to provide a sample of each product at the time of the bid response and in the color specified. The samples will be returned at the expense of the County. Exclusion of samples could deem the bidders response as non-responsive.

2.9.2. **Product Substitution:** All product substitutions offered must be pre-approved by the Boone County Purchasing Department in writing and no later than June 30, 2006. The County reserves the right to request samples of any substitutes. These samples will be free of charge. Interpretation of “equal or better” is to be determined at the sole discretion of the county staff.

2.10. **DELIVERY** – Delivery shall be made FOB Destination, inside delivery, with freight charges fully included and prepaid. The seller pays and bears the freight charges.

2.10.1. **Delivery Address** – All requested items shall be delivered to the Boone County Sheriff’s Department, 2121 County Road, Columbia, MO 65202.

2.10.2. **Delivery Time:** All deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m., local time Monday through Friday, excluding county holidays.

2.11. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Sheriff’s Department, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate **monthly statement**.

2.12. **NON-EXCLUSIVITY** - The County reserves the right to obtain “like or similar” products of this or other manufacturers, exclusive of this contract, when use of such products is deemed to be in the best interest of the County.

2.13. **DESIGNEE** – Boone County Sheriff’s Department

2.13.1. **Bid Clarification** – Heather Turner, CPPB, Senior Buyer, 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone: (573) 886-4392; Facsimile (573) 886-4390 or email: hturner@boonecountymmo.org.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses **MUST** be received by the date and time noted on the title page under "Bid Submission Information and Deadline". **NO EXCEPTIONS**. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **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** - If you wish to be advised of the outcome of this Bid, enclose with your Response a self-addressed stamped return envelope (size 10, first-class one-ounce postage) for our use in mailing a copy of the summary recap of the award. Notification will be by mail only, except to awarded Bidder.
- 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** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. E-Mail Address: _____
- 4.7. Federal Tax ID: _____
- 4.7.1. () Corporation
 () Partnership - Name _____
 () Individual/Proprietorship - Individual Name _____
 () Other (Specify) _____

4.8. PRICING

INMATE JUMPSUITS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.1.	Medium	\$	50	
4.8.2.	Large	\$	50	\$
4.8.3.	X-Large	\$	50	\$
4.8.4.	2X	\$	30	\$
4.8.5.	3X	\$	20	\$
4.8.6.	4X	\$	5	\$
4.8.7.	6X	\$	5	\$
4.8.8.	8X	\$	5	\$
4.8.9.	9X	\$	5	\$
4.8.10.	10X	\$	5	\$
4.8.11.	BLACK AND WHITE INMATE JUMPSUIT TOTAL			\$

INSTITUTIONAL TROUSERS (Institutional Black and White with Horizontal Stripes)

	Size	Unit Price	Quantity	Extended Price
4.8.12.	Medium	\$	20	\$
4.8.13.	Large	\$	20	\$
4.8.14.	X-Large	\$	40	\$
4.8.15.	2X	\$	20	\$
4.8.16.	3X	\$	10	\$
4.8.17.	4X	\$	5	\$
4.8.18.	6X	\$	5	\$
4.8.19.	8X	\$	5	\$
4.8.20.	9X	\$	5	\$
4.8.21.	10X	\$	5	\$
4.8.22.	BLACK AND WHITE INSTITUTIONAL TROUSERS TOTAL			\$

INSTITUTIONAL V-NECK SHIRTS (Institutional Black and White with Horizontal Stripes)

	Size	Unit Price	Quantity	Extended Price
4.8.23.	Medium	\$	20	\$
4.8.24.	Large	\$	20	\$
4.8.25.	X-Large	\$	40	\$
4.8.26.	2X	\$	20	\$
4.8.27.	3X	\$	10	\$
4.8.28.	4X	\$	5	\$
4.8.29.	6X	\$	5	\$
4.8.30.	8X	\$	5	\$
4.8.31.	9X	\$	5	\$
4.8.32.	10X	\$	5	\$

4.8.33.	BLACK AND WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL	\$
4.8.34.	TOTAL FOR ALL BLACK & WHITE ITEMS REQUESTED (4.8.11. + 4.8.22. + 4.8.33.)	\$

INSTITUTIONAL TROUSERS (White)

	Size	Unit Price	Quantity	Extended Price
4.8.35.	Medium	\$	10	\$
4.8.36.	Large	\$	10	\$
4.8.37.	X-Large	\$	10	\$
4.8.38.	2X	\$	10	\$
4.8.39.	3X	\$	10	\$
4.8.40.	4X	\$	10	\$
4.8.41.	6X	\$	10	\$
4.8.42.	8X	\$	10	\$
4.8.43.	9X	\$	10	\$
4.8.44.	10X	\$	10	\$

4.8.45.	WHITE INSTITUTIONAL TROUSERS TOTAL	\$
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INSTITUTIONAL V-NECK SHIRTS (White)

	Size	Unit Price	Quantity	Extended Price
4.8.46.	Medium	\$	10	\$
4.8.47.	Large	\$	10	\$
4.8.48.	X-Large	\$	10	\$
4.8.49.	2X	\$	10	\$
4.8.50.	3X	\$	10	\$
4.8.51.	4X	\$	10	\$
4.8.52.	6X	\$	10	\$
4.8.53.	8X	\$	10	\$

4.8.54.	9X	\$	10	\$
4.8.55.	10X	\$	10	\$
4.8.56.	WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL			\$
4.8.57.	TOTAL FOR ALL WHITE ITEMS REQUESTED (4.8.45. + 4.8.56)			

4.9. Maximum Percentage Increase for _____ % 2nd Year _____ % 3rd Year

4.10. Delivery after Receipt of Order: _____ Days

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

VENDORS ARE REMINDED THAT THEY ARE TO PROVIDE A SAMPLE OF EACH PRODUCT PROPOSED IN THE REQUIRED COLOR AND FABRIC, WITH THEIR BID RESPONSE.

PLEASE SUBMIT THREE (3) COPIES OF THE RESPONSE

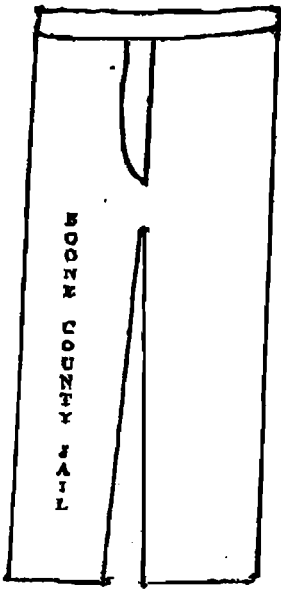
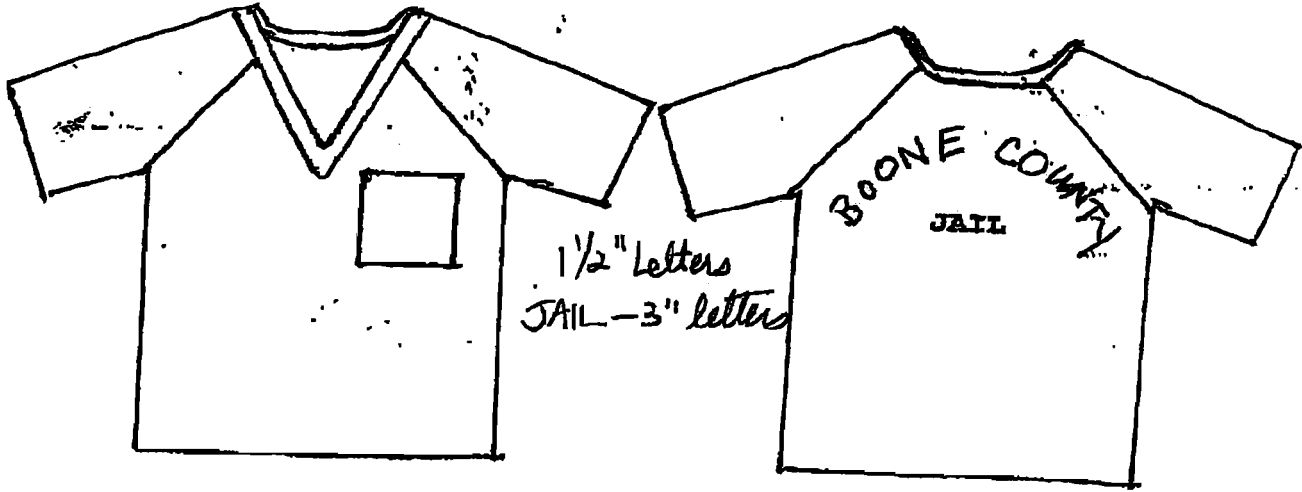
4.12. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Invitation for Bid which have been read and understood, and all of which are made part of this order. By submission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

4.12.1. Authorized Representative (Sign By Hand):

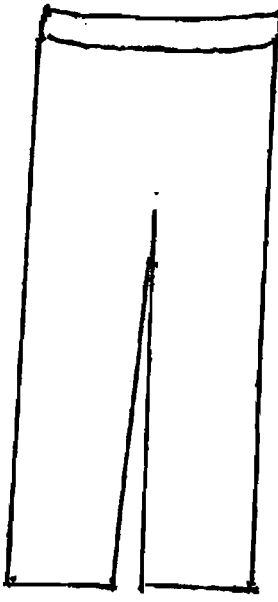
_____ Date: _____

4.12.2. Print Name and Title of Authorized Representative

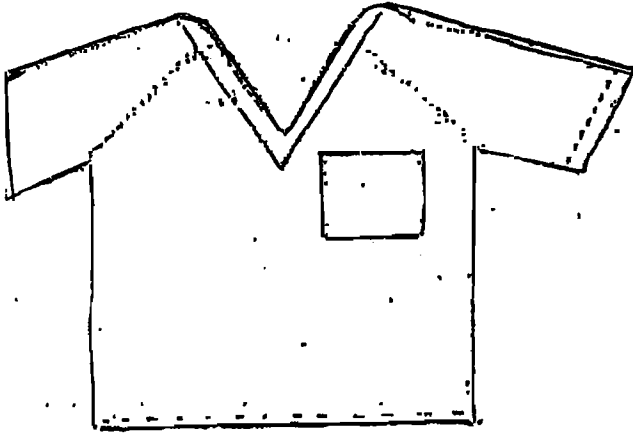
_____ Date: _____



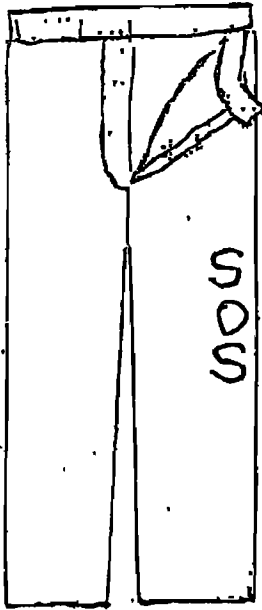
1 1/2" letters



Red ink - black + white



white uniforms





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

Standard Terms and Conditions

Heather Turner, CPPB, Senior Buyer
(573) 886-4392 - FAX (573) 886-4390

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



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

“No Bid” Response Form

Heather Turner, CPPB, 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: 43-11JUL06 Inmate Uniforms Term and Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

Boone County Purchasing

Heather Turner, CPPB
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: July 20, 2006
RE: 43-11JUL06 Inmate Uniforms Term & Supply

The bid for Inmate Uniforms for the Sheriff's Department closed on July 11, 2006. Five bids were received. The Sheriff's Department tested samples received from the two lowest bidders and determined the samples from the lowest bidder to be adequate to meet the needs of the Sheriff's Department. Therefore, Purchasing and the Sheriff's Department recommend award to Bob Barker Company, Inc. for submitting the low bid.

This Term & Supply contract will be paid out of department 1255 Corrections, Account Number 23025 Resident Supplies.

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

ATT: Bid Tabulation

cc: Leasa Quick, Sheriff's Department
Bid File

BID TABLE
43-11JUL06 INMATE UNIFORMS TERM & SUPPLY

			Robinson Textiles		ATD-American Co.		Bob Barker		Charm-Tex	
INMATE JUMPSUITS (Black & White)			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Item #	Size	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.8.1.	Medium	50	\$ 11.88	\$ 594.00	\$ 14.98	\$ 749.00	\$ 9.85	\$ 492.50	\$ 11.18	\$ 559.00
4.8.2.	Large	50	\$ 11.88	\$ 594.00	\$ 14.98	\$ 749.00	\$ 9.85	\$ 492.50	\$ 11.18	\$ 559.00
4.8.3.	X-Large	50	\$ 11.88	\$ 594.00	\$ 14.98	\$ 749.00	\$ 9.85	\$ 492.50	\$ 11.18	\$ 559.00
4.8.4.	2X	30	\$ 11.88	\$ 356.40	\$ 14.98	\$ 449.40	\$ 9.85	\$ 295.50	\$ 11.18	\$ 335.40
4.8.5.	3X	20	\$ 11.88	\$ 237.60	\$ 16.18	\$ 323.60	\$ 9.85	\$ 197.00	\$ 11.72	\$ 234.40
4.8.6.	4X	5	\$ 12.48	\$ 62.40	\$ 16.78	\$ 83.90	\$ 9.85	\$ 49.25	\$ 12.18	\$ 60.90
4.8.7.	6X	5	\$ 13.48	\$ 67.40	\$ 18.08	\$ 90.40	\$ 9.85	\$ 49.25	\$ 14.54	\$ 72.70
4.8.8.	8X	5	\$ 14.48	\$ 72.40	\$ 18.08	\$ 90.40	\$ 9.85	\$ 49.25	\$ 15.90	\$ 79.50
4.8.9.	9X	5	\$ 14.98	\$ 74.90	\$ 19.68	\$ 98.40	\$ 9.85	\$ 49.25	\$ 15.90	\$ 79.50
4.8.10.	10X	5	\$ 15.48	\$ 77.40	\$ 19.68	\$ 98.40	\$ 9.85	\$ 49.25	\$ 17.54	\$ 87.70
4.8.11.	TOTAL			\$ 2,730.50		\$ 3,481.50		\$ 2,216.25		\$ 2,627.10
INSTITUTIONAL TROUSERS (Black & White)			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Item #	Size	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.8.12.	Medium	20	\$ 6.25	\$ 125.00	\$ 7.78	\$ 155.60	\$ 4.20	\$ 84.00	\$ 5.72	\$ 114.40
4.8.13.	Large	20	\$ 6.25	\$ 125.00	\$ 7.78	\$ 155.60	\$ 4.70	\$ 94.00	\$ 5.72	\$ 114.40
4.8.14.	X-Large	40	\$ 6.25	\$ 250.00	\$ 7.78	\$ 311.20	\$ 4.70	\$ 188.00	\$ 5.72	\$ 228.80
4.8.15.	2X	20	\$ 6.25	\$ 125.00	\$ 7.78	\$ 155.60	\$ 4.70	\$ 94.00	\$ 5.72	\$ 114.40
4.8.16.	3X	10	\$ 6.25	\$ 62.50	\$ 8.58	\$ 85.80	\$ 4.70	\$ 47.00	\$ 6.18	\$ 61.80
4.8.17.	4X	5	\$ 6.70	\$ 33.50	\$ 9.18	\$ 45.90	\$ 5.60	\$ 28.00	\$ 6.54	\$ 32.70
4.8.18.	6X	5	\$ 6.70	\$ 33.50	\$ 9.98	\$ 49.90	\$ 5.60	\$ 28.00	\$ 7.18	\$ 35.90
4.8.19.	8X	5	\$ 7.40	\$ 37.00	\$ 9.98	\$ 49.90	\$ 5.60	\$ 28.00	\$ 7.90	\$ 39.50
4.8.20.	9X	5	\$ 7.40	\$ 37.00	\$ 10.78	\$ 53.90	\$ 5.60	\$ 28.00	\$ 7.90	\$ 39.50
4.8.21.	10X	5	\$ 7.40	\$ 37.00	\$ 10.78	\$ 53.90	\$ 5.60	\$ 28.00	\$ 8.36	\$ 41.80
4.8.22.	TOTAL			\$ 865.50		\$ 1,117.30		\$ 647.00		\$ 823.20
INSTITUTIONAL V-NECK SHIRTS (Black & White)			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Item #	Size	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.8.23.	Medium	20	\$ 5.25	\$ 105.00	\$ 5.28	\$ 105.60	\$ 3.25	\$ 65.00	\$ 5.18	\$ 103.60
4.8.24.	Large	20	\$ 5.25	\$ 105.00	\$ 5.28	\$ 105.60	\$ 3.50	\$ 70.00	\$ 5.18	\$ 103.60
4.8.25.	X-Large	40	\$ 5.25	\$ 210.00	\$ 5.28	\$ 211.20	\$ 3.50	\$ 140.00	\$ 5.18	\$ 207.20
4.8.26.	2X	20	\$ 5.25	\$ 105.00	\$ 5.28	\$ 105.60	\$ 3.50	\$ 70.00	\$ 5.18	\$ 103.60
4.8.27.	3X	10	\$ 5.25	\$ 52.50	\$ 6.88	\$ 68.80	\$ 3.50	\$ 35.00	\$ 5.26	\$ 52.60
4.8.28.	4X	5	\$ 5.50	\$ 27.50	\$ 7.48	\$ 37.40	\$ 4.00	\$ 20.00	\$ 5.54	\$ 27.70
4.8.29.	6X	5	\$ 6.00	\$ 30.00	\$ 8.38	\$ 41.90	\$ 4.00	\$ 20.00	\$ 6.36	\$ 31.80
4.8.30.	8X	5	\$ 6.50	\$ 32.50	\$ 8.68	\$ 43.40	\$ 4.50	\$ 22.50	\$ 6.72	\$ 33.60
4.8.31.	9X	5	\$ 6.50	\$ 32.50	\$ 9.18	\$ 45.90	\$ 4.50	\$ 22.50	\$ 6.72	\$ 33.60

OD Taragin & Bros.	
\$ 4.97	\$ 49.70
\$ 4.97	\$ 49.70
\$ 4.97	\$ 49.70
\$ 5.37	\$ 53.70
\$ 5.87	\$ 58.70
\$ 6.07	\$ 60.70
\$ 6.67	\$ 66.70
\$ 7.07	\$ 70.70
\$ 7.27	\$ 72.70
	\$ 582.00
Unit Price	Extended Price
\$ 4.26	\$ 42.60
\$ 4.26	\$ 42.60
\$ 4.26	\$ 42.60
\$ 4.26	\$ 42.60
\$ 4.46	\$ 44.60
\$ 4.66	\$ 46.60
\$ 5.56	\$ 55.60
\$ 6.06	\$ 60.60
\$ 7.06	\$ 70.60
\$ 7.16	\$ 71.60
	\$ 520.00
	\$ 1,102.00
	10%
	20%
	60 Days
	Yes

BID TABLE

43-11JUL06 INMATE UNIFORMS TERM & SUPPLY

			Robinson Textiles		ATD-American Co.		Bob Barker		Charm-Tex	
4.8.32.	10X	5	\$ 6.50	\$ 32.50	\$ 9.18	\$ 45.90	\$ 4.50	\$ 22.50	\$ 7.36	\$ 36.80
4.8.33.	TOTAL			\$ 732.50		\$ 811.30		\$ 487.50		\$ 734.10
4.8.34.	TOTAL FOR ALL BLACK & WHITE ITEMS (4.8.11. + 4.8.22. + 4.8.33.)			\$ 4,328.50		\$ 5,410.10		\$ 3,350.75		\$ 4,184.40
INSTITUTIONAL TROUSERS (White)										
Item #	Size	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.8.35.	Medium	10	\$ 4.95	\$ 49.50	\$ 5.48	\$ 54.80	\$ 3.90	\$ 39.00	\$ 5.72	\$ 57.20
4.8.36.	Large	10	\$ 4.95	\$ 49.50	\$ 5.48	\$ 54.80	\$ 4.20	\$ 42.00	\$ 5.72	\$ 57.20
4.8.37.	X-Large	10	\$ 4.95	\$ 49.50	\$ 5.48	\$ 54.80	\$ 4.20	\$ 42.00	\$ 5.72	\$ 57.20
4.8.38.	2X	10	\$ 4.95	\$ 49.50	\$ 5.78	\$ 57.80	\$ 4.20	\$ 42.00	\$ 5.72	\$ 57.20
4.8.39.	3X	10	\$ 4.95	\$ 49.50	\$ 6.28	\$ 62.80	\$ 4.20	\$ 42.00	\$ 6.18	\$ 61.80
4.8.40.	4X	10	\$ 5.60	\$ 56.00	\$ 6.38	\$ 63.80	\$ 4.85	\$ 48.50	\$ 6.54	\$ 65.40
4.8.41.	6X	10	\$ 5.60	\$ 56.00	\$ 6.98	\$ 69.80	\$ 4.85	\$ 48.50	\$ 7.18	\$ 71.80
4.8.42.	8X	10	\$ 6.25	\$ 62.50	\$ 7.28	\$ 72.80	\$ 7.00	\$ 70.00	\$ 7.90	\$ 79.00
4.8.43.	9X	10	\$ 6.25	\$ 62.50	\$ 8.18	\$ 81.80	\$ 7.00	\$ 70.00	\$ 7.90	\$ 79.00
4.8.44.	10X	10	\$ 6.25	\$ 62.50	\$ 8.18	\$ 81.80	\$ 7.00	\$ 70.00	\$ 8.36	\$ 83.60
4.8.45.	TOTAL			\$ 547.00		\$ 655.00		\$ 514.00		\$ 669.40
INSTITUTIONAL V-NECK SHIRTS (White)										
Item #	Size	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.8.46.	Medium	10	\$ 4.40	\$ 44.00	\$ 4.88	\$ 48.80	\$ 3.40	\$ 34.00	\$ 5.18	\$ 51.80
4.8.47.	Large	10	\$ 4.40	\$ 44.00	\$ 4.88	\$ 48.80	\$ 3.40	\$ 34.00	\$ 5.18	\$ 51.80
4.8.48.	X-Large	10	\$ 4.40	\$ 44.00	\$ 4.88	\$ 48.80	\$ 3.40	\$ 34.00	\$ 5.18	\$ 51.80
4.8.49.	2X	10	\$ 4.40	\$ 44.00	\$ 4.98	\$ 49.80	\$ 3.40	\$ 34.00	\$ 5.18	\$ 51.80
4.8.50.	3X	10	\$ 4.40	\$ 44.00	\$ 5.48	\$ 54.80	\$ 3.40	\$ 34.00	\$ 5.26	\$ 52.60
4.8.51.	4X	10	\$ 4.60	\$ 46.00	\$ 5.48	\$ 54.80	\$ 3.40	\$ 34.00	\$ 5.54	\$ 55.40
4.8.52.	6X	10	\$ 5.00	\$ 50.00	\$ 5.88	\$ 58.80	\$ 4.00	\$ 40.00	\$ 6.36	\$ 63.60
4.8.53.	8X	10	\$ 5.90	\$ 59.00	\$ 6.08	\$ 60.80	\$ 6.50	\$ 65.00	\$ 6.72	\$ 67.20
4.8.54.	9X	10	\$ 5.90	\$ 59.00	\$ 6.88	\$ 68.80	\$ 6.50	\$ 65.00	\$ 6.72	\$ 67.20
4.8.55.	10X	10	\$ 5.90	\$ 59.00	\$ 6.88	\$ 68.80	\$ 6.50	\$ 65.00	\$ 7.36	\$ 73.60
4.8.56.	TOTAL			\$ 493.00		\$ 563.00		\$ 439.00		\$ 586.80
4.8.57.	TOTAL FOR ALL WHITE ITEMS (4.8.45. + 4.8.56)			\$ 1,040.00		\$ 1,218.00		\$ 953.00		\$ 1,256.20
INSTITUTIONAL TROUSERS (Green w/ no Lettering)										
Item #	Size	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.8.58.	Medium	10	\$ 4.95	\$ 49.50	Addendum not submitted		\$ 4.45	\$ 44.50	\$ 5.18	\$ 51.80

OD Taragin & Bros.

Unit Price	Extended Price
\$ 12.76	\$ 638.00
\$ 12.76	\$ 638.00
\$ 12.76	\$ 638.00
\$ 12.76	\$ 382.80
\$ 13.86	\$ 277.20
\$ 13.86	\$ 69.30
\$ 14.96	\$ 74.80
\$ 17.26	\$ 86.30
\$ 18.46	\$ 92.30
\$ 18.96	\$ 94.80
	\$ 2,991.50

Unit Price	Extended Price
\$ 6.66	\$ 133.20
\$ 6.66	\$ 133.20
\$ 6.66	\$ 266.40
\$ 6.66	\$ 133.20
\$ 7.46	\$ 74.60
\$ 7.86	\$ 39.30
\$ 8.36	\$ 41.80
\$ 9.46	\$ 47.30
\$ 9.86	\$ 49.30
\$ 10.36	\$ 51.80
	\$ 970.10

Unit Price	Extended Price
\$ 6.30	\$ 126.00
\$ 6.30	\$ 126.00
\$ 6.30	\$ 252.00
\$ 6.30	\$ 126.00
\$ 6.60	\$ 66.00
\$ 6.80	\$ 34.00
\$ 7.80	\$ 39.00
\$ 8.40	\$ 42.00
\$ 9.25	\$ 46.25

**BID TABULATION
43-11JUL06 INMATE UNIFORMS TERM & SUPPLY**

			Robinson Textiles		ATD-American Co.		Bob Barker		Charm-Tex	
4.8.59.	Large	10	\$ 4.95	\$ 49.50			\$ 4.45	\$ 44.50	\$ 5.18	\$ 51.80
4.8.60.	X-Large	10	\$ 4.95	\$ 49.50			\$ 4.45	\$ 44.50	\$ 5.18	\$ 51.80
4.8.61.	2X	10	\$ 4.95	\$ 49.50			\$ 4.45	\$ 44.50	\$ 5.18	\$ 51.80
4.8.62.	3X	10	\$ 4.95	\$ 49.50			\$ 4.45	\$ 44.50	\$ 5.54	\$ 55.40
4.8.63.	4X	10	\$ 5.60	\$ 56.00			\$ 4.45	\$ 44.50	\$ 5.72	\$ 57.20
4.8.64.	6X	10	\$ 5.60	\$ 56.00			\$ 5.00	\$ 50.00	\$ 6.18	\$ 61.80
4.8.65.	8X	10	\$ 6.25	\$ 62.50			\$ 5.50	\$ 55.00	\$ 6.72	\$ 67.20
4.8.66.	9X	10	\$ 6.25	\$ 62.50			\$ 7.50	\$ 75.00	\$ 6.72	\$ 67.20
4.8.67.	10X	10	\$ 6.25	\$ 62.50			\$ 7.50	\$ 75.00	\$ 7.36	\$ 73.60
4.8.68.	TOTAL			\$ 547.00				\$ 522.00		\$ 589.60
INSTITUTIONAL V-NECK SHIRTS (Green w/ no Lettering)										
Item #	Size	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.8.69.	Medium	10	\$ 4.40	\$ 44.00			\$ 3.40	\$ 34.00	\$ 4.72	\$ 47.20
4.8.70.	Large	10	\$ 4.40	\$ 44.00			\$ 3.40	\$ 34.00	\$ 4.72	\$ 47.20
4.8.71.	X-Large	10	\$ 4.40	\$ 44.00			\$ 3.40	\$ 34.00	\$ 4.72	\$ 47.20
4.8.72.	2X	10	\$ 4.40	\$ 44.00			\$ 3.40	\$ 34.00	\$ 4.72	\$ 47.20
4.8.73.	3X	10	\$ 4.40	\$ 44.00			\$ 3.40	\$ 34.00	\$ 4.90	\$ 49.00
4.8.74.	4X	10	\$ 4.60	\$ 46.00			\$ 3.70	\$ 37.00	\$ 5.10	\$ 51.00
4.8.75.	6X	10	\$ 5.00	\$ 50.00			\$ 4.00	\$ 40.00	\$ 5.72	\$ 57.20
4.8.76.	8X	10	\$ 5.90	\$ 59.00			\$ 4.25	\$ 42.50	\$ 6.36	\$ 63.60
4.8.77.	9X	10	\$ 5.90	\$ 59.00			\$ 6.80	\$ 68.00	\$ 6.36	\$ 63.60
4.8.78.	10X	10	\$ 5.90	\$ 59.00			\$ 6.80	\$ 68.00	\$ 7.18	\$ 71.80
4.8.79.	TOTAL			\$ 493.00				\$ 425.50		\$ 545.00
4.8.57.	TOTAL FOR ALL GREEN ITEMS (4.8.68. + 4.8.79)			\$ 1,040.00				\$ 947.50		\$ 1,134.60
4.9.	Renewals									
	2nd Year			3%		5%		5%		15%
	3rd Year			3%		5%		5%		15%
4.10.	Delivery ARO			21 Days		45-60 Days		20-60 Days		7/30
4.11.	Co-op?			No		Yes		Yes		No

Note: Bidder did not bid 9X sizes

OD Taragin & Bros.

\$ 9.45	\$ 47.25
	\$ 904.50
	\$ 4,866.10
Unit Price	Extended Price
\$ 5.97	\$ 59.70
\$ 5.97	\$ 59.70
\$ 5.97	\$ 59.70
\$ 5.97	\$ 59.70
\$ 6.36	\$ 63.60
\$ 6.86	\$ 68.60
\$ 7.06	\$ 70.60
\$ 7.66	\$ 76.60
\$ 8.06	\$ 80.60
\$ 8.26	\$ 82.60
	\$ 681.40
Unit Price	Extended Price
\$ 5.40	\$ 54.00
\$ 5.40	\$ 54.00
\$ 5.40	\$ 54.00
\$ 5.40	\$ 54.00
\$ 5.60	\$ 56.00
\$ 5.80	\$ 58.00
\$ 6.80	\$ 68.00
\$ 7.30	\$ 73.00
\$ 8.30	\$ 83.00
\$ 8.50	\$ 85.00
	\$ 639.00
	\$ 1,320.40
Unit Price	Extended Price
\$ 4.97	\$ 49.70

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned Term

Term. 20 06

County of Boone

In the County Commission of said county, on the

20th

day of

July

20 06

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

Now on this day the County Commission of the County of Boone does hereby approve the Level B Child Support Enforcement Cooperative Agreement with the State of Missouri Department of Social Services Family Support Division. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

Done this 20th day of July 2006.

ATTEST:

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

Keith Schnarre
Keith Schnarre
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

IN WITNESS WHEREOF, THE COUNTY AND THE STATE EXECUTE THIS AGREEMENT:

For the County of Boone

For the Family Support Division:

[Signature]
Presiding Commissioner

Director

July 20, 2006
Date

Date

[Signature]
Prosecuting Attorney

7-12-06
Date

[Signature]
Clerk of the Circuit Court

7-14-06
Date

APPROVED AS TO
LEGAL FORM
[Signature]
DATE: 7/27/06

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned Term

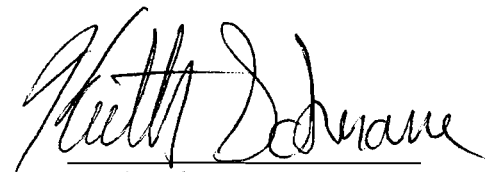
Term. 20 06

In the County Commission of said county, on the 20th day of July 20 06

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

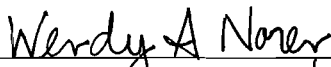
Now on this day the County Commission of the County of Boone does hereby approve a proposal by Terra Technologies to provide a design for bank stabilization on Minor Hill Road. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

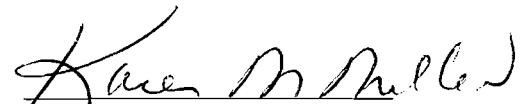
Done this 20th day of July 2006.



Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkins
District II Commissioner

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 20th day of July, 2006, 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 below.

Consultant Name: Terra Technologies

Project/Work Description: Bank Stabilization Design Proposal - Minor Hill Road

Proposal Description: See attached Proposal dated July 10, 2006 from David J Heinze to Matt Vander Tuig.

Modifications to Proposal: Fees and expenses shall not exceed \$34,985.00 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 Public Works Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall 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, the terms and conditions of the general 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.

CONSULTANT

By _____
Title _____

Dated: _____

APPROVED AS TO FORM:

County Attorney

APPROVED:

David M. Heinze 7/12/06
Director, Boone County Public Works

BOONE COUNTY, MISSOURI

By Matt Vander Tuig
Presiding Commissioner

Dated: July 20, 2006

ATTEST:

Wendy A. Norex
County Clerk *by dks*

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.

June E. Fitchner 7/14/06
Auditor *by cf* Date 2045-71102