

448-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 25

County of Boone

In the County Commission of said county, on the

16th

day of September

20 25

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

Now on this day, the County Commission of the County of Boone does hereby enter into the record a proclamation recognizing September 2025 as National Preparedness Month.

Done this 16th day of September 2025.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

449 -2025

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County of Boone } ea.

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In the County Commission of said county, on the 16th day of September 20 25

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

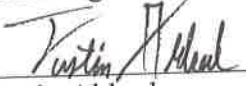
Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 4130 (Law Enforcement Training Center) to cover Class 7 Owners Costs.

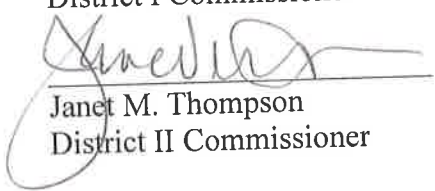
Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

RECEIVED

SEP 10 2025

BOONE COUNTY
AUDITOR

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

9/10/25

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
4130	71231	LE Training Centr Construction	Owner Costs		192,264
				-	192,264

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

2025 BA #3 - To increase the owner costs budget for the items listed.


 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments Cover Class 7 for Owner Costs


 Auditor's Office


 PRESIDING COMMISSIONER


 DISTRICT I COMMISSIONER


 DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing

BCSO Equipment list

Building	Room Number	Room Name	Item	Count	Cost per item	Total Cost
Range	101	Lobby	Timeclock	1	\$ 5,000.00	\$ 5,000.00
Range	105	Firearm Cleaning	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Range	106	IT	PC - Mini	1	\$ 1,800.00	\$ 1,800.00
Range	106	IT	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Range	111	Armory	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Range	113	Handgun Range	Monitor - 32in	1	\$ 650.00	\$ 650.00
Range	113	Handgun Range	Monitor mounts	1	\$ 100.00	\$ 100.00
Range	113	Range Handgun	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Range	114	Briefing	Monitor - 55in	2	\$ 800.00	\$ 1,600.00
Range	114	Briefing	Monitor mounts	2	\$ 150.00	\$ 300.00
Range	114	Briefing	PC - Mini	1	\$ 1,800.00	\$ 1,800.00
Range	114	Briefing	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Range	114	Briefing	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Range	116	Shoothouse	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Range	117	Rifle Range	Monitor - 32in	1	\$ 650.00	\$ 650.00
Range	117	Rifle Range	Monitor mounts	1	\$ 100.00	\$ 100.00
Training	101	Lobby	Timeclock	1	\$ 5,000.00	\$ 5,000.00
Training	105	Reception	Phone - Desk w/ Sidecar	1	\$ 1,300.00	\$ 1,300.00
Training	105	Reception	PC - Desktop	1	\$ 1,800.00	\$ 1,800.00
Training	105	Reception	Monitor - 24in	2	\$ 250.00	\$ 500.00
Training	106	Exercise	Monitor - 55in	1	\$ 800.00	\$ 800.00
Training	106	Exercise	Monitor mounts	1	\$ 150.00	\$ 150.00
Training	106	Exercise	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Training	106	Exercise	Phone - Wall w/mount	1	\$ 1,300.00	\$ 1,300.00
Training	107	Testing	Phone - Desk w/ Sidecar	1	\$ 1,800.00	\$ 1,800.00
Training	107	Testing	PC - Desktop	1	\$ 1,800.00	\$ 1,800.00
Training	107	Testing	Monitor - 24in	2	\$ 250.00	\$ 500.00
Training	114	Conference	PC - Mini	1	\$ 1,800.00	\$ 1,800.00
Training	114	Conference	Monitor - 55in	2	\$ 800.00	\$ 1,600.00
Training	114	Conference	Monitor mounts	2	\$ 150.00	\$ 300.00
Training	114	Conference	Phone - Conference	1	\$ 650.00	\$ 650.00
Training	115	Interview/Office	PC - Desktop	3	\$ 1,800.00	\$ 5,400.00
Training	115	Interview/Office	Phone - Desk	3	\$ 650.00	\$ 1,950.00
Training	115	Interview/Office	Printer w/ Scanner	1	\$ 1,800.00	\$ 1,800.00

BCSO Equipment list

Building	Room Number	Room Name	Item	Count	Cost per item	Total Cost
Training	115	Interview/Office	Monitor - 24in	6	\$ 250.00	\$ 1,500.00
Training	120	Briefing	PC - Mini	1	\$ 1,800.00	\$ 1,800.00
Training	120	Briefing	Monitor - 55in	2	\$ 800.00	\$ 1,600.00
Training	120	Briefing	Monitor mounts	2	\$ 150.00	\$ 300.00
Training	120	Briefing	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Training	123	Hall	Timeclock	0	\$ 5,000.00	\$ -
Training	131	Meeting	Phone - Conference	1	\$ 650.00	\$ 650.00
Training	132	Meeting	Phone - Conference	1	\$ 650.00	\$ 650.00
Training	132	Meeting	Phone - Conference	1	\$ 850.00	\$ 850.00
Training	133	Simulation	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Training	133	Simulation	Phone - Wall w/mount	1	\$ 800.00	\$ 800.00
Training	134	Defensive Tactic	Monitor - 55in	1	\$ 150.00	\$ 150.00
Training	134	Defensive Tactic	Monitor mounts	1	\$ 150.00	\$ 150.00
Training	134	Defensive Tactic	PC - Mini	1	\$ 1,800.00	\$ 1,800.00
Training	134	Defensive Tactic	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Training	134	Defensive Tactic	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Training	134	Defensive Tactic	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
Training	139	Dispatch Training	PC - Mini	2	\$ 1,800.00	\$ 3,600.00
Training	139	Dispatch Training	Phone - Conference	1	\$ 650.00	\$ 650.00
Training	139	Dispatch Training	Phone - Conference	1	\$ 850.00	\$ 850.00
Training	139	Dispatch Training	KVM - Adder	1	\$ 850.00	\$ 850.00
Training	139	Dispatch Training	Monitor - 24in	3	\$ 250.00	\$ 750.00
Training	139	Dispatch Training	Monitor - 24in	1	\$ 650.00	\$ 650.00
Training	139	Dispatch Training	Monitor - 34in	1	\$ 650.00	\$ 650.00
Training	139	Dispatch Training	Monitor - 34in	1	\$ 850.00	\$ 850.00
Training	143	Scenario	Phone - Wall w/mount	1	\$ 850.00	\$ 850.00
			Fiber Optic Construction	1	\$ 3,915.00	\$ 3,915.00
			Facility Switch	1	\$ 86,666.14	\$ 86,666.14
			Paper Towel Dispensers	12	\$ 26.00	\$ 312.00
			Soap Dispensers	20	\$ 6.00	\$ 120.00
			Cat6 Cabling for Cameras	1	\$ 37,500.00	\$ 37,500.00
						\$ -
						\$ -
						\$ -
Total				105		\$ 192,263.14

GENLSCR BOONE GENERAL LEDGER INQUIRY MAIN SCREEN , 9/10/25 08:41:51

Year, 2025 Opening Balance, 11,354,514.72
 Fund, 413 LETC & CCC CONSTRUCTION PROJCT Actual, YTD, Credits, 6,885,088.30
 Acct, 1000 CASH & INVEST IN TREASURY Actual, YTD, Debits, 2,885,559.22
 Account, Type, A ASSET
 Normal, Balance, D DEBIT Current, Balance, 7,354,985.64

Period	Debits	Credits	Current, Balance
January	<u>15,998.35</u>		<u>11,370,513.07</u>
February	<u>27,633.39</u>	<u>263,424.00</u>	<u>11,134,722.46</u>
March	<u>49,829.93</u>	<u>547,372.75</u>	<u>10,637,179.64</u>
April	<u>53,333.29</u>	<u>611,329.47</u>	<u>10,079,183.46</u>
May	<u>64,866.31</u>	<u>968,699.00</u>	<u>9,175,350.77</u>
June	<u>2,568,816.65</u>	<u>2,051,070.00</u>	<u>9,693,097.42</u>
July	<u>105,081.30</u>	<u>1,695,955.88</u>	<u>8,102,222.84</u>
August		<u>610,960.00</u>	<u>7,491,262.84</u>
September		<u>136,277.20</u>	<u>7,354,985.64</u>
October			
November			
December			
Post Closing			

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions



Columbia Water & Light
Estimate for Fiber Optic Construction

Today's Date 5/12/2025
Requesting Company Boone County Sheriffs Dept.
Estimate Prepare Date 5/2/2025
Estimate Number Boone County Sheriffs Dept.45779
Connection Address 2121 County Dr

Circuit Description

Boone County Jail to Boone County Training Facility

Material Total \$1,468
Labor Total \$2,447
Full Project Total \$3,915

Project Description

Pull a preterminated cable between the existing patch panel in the Jail data closet to the vault. Install 12 ct. drop cable between vault and new training center. Install 1RU demarc and terminate to SC fiber connectors. Install splice enclosure in vault, prep cables and splice.

Estimate type **Level 2**

This estimate was prepared with a site visit. I have investigated spare conduits and aerial routes to the best of my knowledge. This estimate will bring the fiber to a point outside of the building. Additional costs may apply to getting a conduit or fiber path to a desired location inside the building.

This estimate relies on the distances and accuracy of existing distribution maps. This does not take into consideration any problems associated with gaining permission or easements from land and building owners.

A fiber path is available for this connection at the time of this estimate, however, you must fill out and sign a 'Request for Fiber Optic Connection' form before this pair will be reserved for you. Fiber is available on a first come first serve basis.

Prepared by Scott Lutz - Communications Technician Foreman
Office - 573-874-6246 Mobile - 573-808-5977 Scott.Lutz@como.gov

Huber & Associates, Inc.

1400 Creek Trail Drive
 Jefferson City, MO 65109
 Phone: 573-634-5000
 Fax: 573-634-5500
 www.teamhuber.com



BUDGETARY BCSO Training Facility Switch

Prepared For		Quote Information	
Name:	Julia Lutz	Quote #:	GL-35603
Company:	Boone County Government Ctr	Date:	08/29/2025
Address:	801 East Walnut Street Room 220 Information tech Columbia, MO 65201-4890 United States	Date Expires:	09/29/2025
Phone # /Fax #:	(573) 886-4443 /	Account Manager:	Dustin Schanzmeyer
Email	jlutz@boonecountymmo.org	Email:	dschanzmeyer@teamhuber.com
		Phone:	573-634-5000

BUDGETARY

Description	Item	Qty	Unit Price	Ext. Price
Cisco Catalyst 9115AX Wireless AP				
Cisco Catalyst Wireless AP 9115AX Series	C9115AXI-B	16	\$757.01	\$12,112.16
Cisco SmartNet SNTC 8X5XNBD - 5 Year	CON-SNT-C915AXIB	16	\$242.55	\$3,880.80
Cisco Capwap software for Catalyst 9115AX	SW9115AX-CAPWAP-K9	16	\$0.00	\$0.00
Cisco 802.11 AP Low Profile Mounting Bracket	AIR-AP-BRACKET-1	16	\$0.00	\$0.00
Cisco Ceiling Grid Clip for APs & Cellular Gateways-Recessed	AIR-AP-T-RAIL-R	16	\$0.00	\$0.00
Cisco Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE	16	\$0.00	\$0.00
Cisco Minimum Quantity	C9115AXI-MULTI	16	\$0.00	\$0.00
Cisco Wireless DNA On-Prem Advantage, 9115 Tracking	CDNA-A-C9115	16	\$0.00	\$0.00
Cisco C9115AX DNA On-Prem Advantage	DNA-A-5Y-C9115	16	\$0.00	\$0.00
Cisco Wireless DNA On-Prem Advantage	AIR-DNA-A	16	\$0.00	\$0.00
Cisco Wireless DNA On-Prem Advantage - 5 Year	AIR-DNA-A-5Y	16	\$612.74	\$9,803.84
Cisco Spaces Extend Term License for Cisco DNA Advantage	SPACES-EXT-T	16	\$0.00	\$0.00
Cisco Spaces Extend for Cisco DNA Advantage	SPACES-EXT-5Y	16	\$0.00	\$0.00
Cisco Wireless DNA On-Prem Advantage	AIR-DNA-A-T	16	\$0.00	\$0.00
Cisco Wireless DNA On-Prem Advantage	AIR-DNA-A-T-5Y	16	\$0.00	\$0.00
Cisco Wireless DNA Perpetual Network Stack	AIR-DNA-NWSTACK-A	16	\$0.00	\$0.00
SubTotal				\$25,796.80
Cisco Catalyst 9300 48-Port Switch				
Cisco Catalyst 9300 48-port mGig UPoE+, Network Essentials	C9300X-48HX-E	1	\$9,889.80	\$9,889.80
Cisco SmartNet SNTC 8X5XNBD - 5 Year	CON-SNT-C9300UX4	1	\$4,427.50	\$4,427.50
Cisco C9300 DNA Essentials	C9300-DNA-E-48	1	\$0.00	\$0.00
Cisco C9300 DNA Essentials, 48-Port - 5 Year	C9300-DNA-E-48-5Y	1	\$1,238.71	\$1,238.71
Cisco C9300 Network Essentials	C9300-NW-E-48	1	\$0.00	\$0.00



QUOTE

BUDGETARY BCSO Training Facility Switch

GL-35603

Description	Item	Qty	Unit Price	Ext. Price
Cisco CAT9300/9400/9500/9600	SC9300UK9-1715	1	\$0.00	\$0.00
Cisco 1100W AC 80+ platinum Config 1 Power Supply	PWR-C1-1100WAC-P	1	\$0.00	\$0.00
Cisco No Secondary Power Supply Selected	C9300-SPS-NONE	1	\$0.00	\$0.00
Cisco North America AC Type A Power Cable	CAB-TA-NA	1	\$0.00	\$0.00
Cisco No SSD Card Selected	C9300-SSD-NONE	1	\$0.00	\$0.00
Cisco No Stack Cable Selected	C9300-STACK-NONE	1	\$0.00	\$0.00
Cisco No Stack Power Cable Selected	C9300-SPWR-NONE	1	\$0.00	\$0.00
Cisco 12-24 and 10-32 screws for rack installation	C9K-ACC-SCR-4	1	\$0.00	\$0.00
Cisco Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28	C9300X-NM-8Y	1	\$1,689.16	\$1,689.16
Cisco Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE	1	\$0.00	\$0.00
SubTotal				\$17,245.17
Cisco Catalyst 9200L 24-Port Switch				
Cisco Catalyst 9200L 24-port PoE+, 4 x 10G, Network Essentials	C9200L-24P-4X-E	4	\$2,677.24	\$10,708.96
Cisco SmartNet SNTC 8X5XNBD - 5 Year	CON-SNT-C920024X	4	\$1,393.70	\$5,574.80
Cisco C9200L Cisco DNA Essentials, 24-port	C9200L-DNA-E-24	4	\$0.00	\$0.00
Cisco C9200L DNA Essentials, 24-port, 5 Year	C9200L-DNA-E-24-5Y	4	\$675.93	\$2,703.72
Cisco C9200L Network Essentials, 24-port license	C9200L-NW-E-24	4	\$0.00	\$0.00
Cisco North America AC Type A Power Cable	CAB-TA-NA	4	\$0.00	\$0.00
Cisco Config 5 Power Supply Blank	PWR-C5-BLANK	4	\$0.00	\$0.00
Cisco Catalyst 9200 Blank Stack Module	C9200-STACK-BLANK	8	\$0.00	\$0.00
Cisco 12-24 and 10-32 screws for rack installation	C9K-ACC-SCR-4	4	\$0.00	\$0.00
Cisco Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE	4	\$0.00	\$0.00
SubTotal				\$18,987.48
Cisco Catalyst 9200L 48-Port Switch				
Cisco Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials	C9200L-48P-4X-E	3	\$4,621.15	\$13,863.45
Cisco SmartNet SNTC 8X5XNBD - 5 Year	CON-SNT-C9200L4X	3	\$2,352.35	\$7,057.05
Cisco C9200L DNA Essentials, 48-port	C9200L-DNA-E-48	3	\$0.00	\$0.00
Cisco C9200L DNA Essentials, 48-port - 5 Year	C9200L-DNA-E-48-5Y	3	\$1,238.73	\$3,716.19
Cisco C9200L Network Essentials, 48-port license	C9200L-NW-E-48	3	\$0.00	\$0.00
Cisco North America AC Type A Power Cable	CAB-TA-NA	3	\$0.00	\$0.00
Cisco Config 5 Power Supply Blank	PWR-C5-BLANK	3	\$0.00	\$0.00
Catalyst 9200 Blank Stack Module	C9200-STACK-BLANK	6	\$0.00	\$0.00
Cisco 12-24 and 10-32 screws for rack installation	C9K-ACC-SCR-4	3	\$0.00	\$0.00
Cisco Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE	3	\$0.00	\$0.00
SubTotal				\$24,636.69
Contract TD Synnex NCPA/OMNIA 01-170. Contract number must appear on purchase order.	Contract NCPA/OMNIA 01-170	1	\$0.00	\$0.00



QUOTE

**BUDGETARY BCSO Training
Facility Switch**

GL-35603

Description	Item	Qty	Unit Price	Ext. Price
Total				\$86,666.14

Taxes, shipping, handling and other fees may apply.

In the event of a partial shipment, Huber & Associates reserves the right to invoice for any portion of the order that has shipped.

Additional Services and Support. Any services not specifically set forth in the scope of this document are not included and will require a separate Order. If not specifically defined and stated, this order only includes the repair of any parts, equipment, or software covered by the manufacturer's warranty or support.

All quoted prices are subject to change without prior notice due to factors beyond our control, including but not limited to fluctuations in market conditions, supply chain disruptions, changes in tariffs, foreign exchange rate volatility, and regulatory or tax adjustments.



Q4 Industries, LLC
 8261 Melrose Dr.
 Lenexa, KS 66214

Remit To:	Invoice 147014	Date 3-Sep-2025
Q4 Industries	PO Number	
Remittance Address	Order Date 26-Aug-2025	
P.O. Box 414866	Ship Date 3-Sep-2025	
Kansas City, MO 64141-4866	Terms Net 30	
913-894-6240	Due Date 3-Oct-2025	
1-800-815-0245	Carrier Drop Ship	

Bill To:	Ship To:
Boone County MO 613 E Ash st	Boone County Annex 613 E Ash St
Columbia MO 65201	Columbia MO 65201 Johnny Mays 573-886-4401

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
59462A, EnMotion 10" Black Paper Towel Dispenser EACH	20659462A	12	12	0	26.00 Y	\$312.00
GP EnMotion Black Gen2 Auto. Touchless Soap Dispenser	20652057	20	20	0	6.00 Y	\$120.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
					Merch Total	\$432.00
					Taxable Sales	\$432.00
					0.0% Sales Tax	\$0.00
					Freight	\$0.00
					Ppd Deposit	\$0.00
					Total Due	\$432.00

Salesman JK - A
 Cust Acct BOONECOUNT

Aaron Neugarten

From: Henry Howell
Sent: Wednesday, September 10, 2025 10:11 AM
To: Kyle Rieman
Cc: Leasa Quick; Aaron Neugarten; Gary German; Johnny Mays
Subject: FW: UPDATED - Facilities Security Wiring @ Training Center & Range | Estimate Request

Kyle,

Here's the updated "quote" from Steel-Nett I mentioned on the other email.

Thanks!

From: Shannon Steelman <shannon@steel-nett.com>
Sent: Monday, September 8, 2025 8:57 PM
To: Henry Howell <HLHowell@boonecountymo.org>
Cc: Phillip Montes <pmontes@boonecountymo.org>; Johnny Mays <JMays@boonecountymo.org>; Leasa Quick <LQuick@boonecountymo.org>; Gary German <GGerman@boonecountymo.org>
Subject: Re: UPDATED - Facilities Security Wiring @ Training Center & Range | Estimate Request

CAUTION: This email originated outside of **boonecountymo.org**. ONLY use links and attachments which are familiar.

Henry,

The \$37,500 should be good for the not to exceed price for the door access cabling and Cat6 cabling for your cameras mention in the above email.

Please let me know if you have any questions or need any additional information.

Thank you.

On Tue, Sep 2, 2025 at 11:02 AM Henry Howell <HLHowell@boonecountymo.org> wrote:

Shannon,

Good morning.

Please confirm the total of CAT6 data pulls you had for IT vs Facilities CCTV.

Below is the Facilities Management estimate request.

Corridors are drop ceiling – grid is not in yet.

Most of the larger rooms are unfinished with open ceilings.

Electrician has roughed in everything except security (ACC and I will handle fishing their devices).

We will arrange to have a lift onsite for Steel-Nett from our Public Works department.

DIMENSIONS:

Training Center: 184'x120'

Range: 335'x81'

Composite Cables – 44 pulls (~100' average) (~32 to be pulled to the Training Center Mech Room, the remainder to the Range IT room.)

- Will need to hang J-Hooks for composite cabling and security wiring.
- This is 1 of 2 of the largest parts of the changes since your original estimate.

CCTV CAT6 – 77 pulls (~100' average) All of it to be pulled to Range IT room.

- Can be in wiring tray.
- 8 will be going out to light poles.

Security Wiring & Misc

- This is 2 of 2 of the largest parts of the changes since your original estimate.
- **60 pulls** of 22/4 CMP (~60' Average) – To be pulled to field devices – these will be a little more labor intensive because very little of it is homerun. I will be onsite to help coordinate.
 - This covers the security system, and a handful of misc. devices + ADA sequencing.

- **16 pulls** of 18/4 CMP (~80' Average excluding the last bullet) –
 - 12 for Keypads for security (daisy chained and/or starred off).
 - 2 for Range HVAC if required.
 - 2 spare 18/4 to run the length of the building pretty much along the wiring tray for future proofing door release buttons/bus devices, etc.
 - ~350 X2

INFO: A little bit of information on the security system

All audible alarm keypads/expanders are in parallel and can be starred/daisy chained, etc

- Every keypad is also a 4-zone expander, so the nearest four zones (motions, glass breaks, doors, etc) will be pulled back to the keypad.

Thank you.



Henry Howell • Facilities Security - *Security Technician*

Boone County Government, Missouri

Facilities Management

613 Ash St, Columbia MO 65201

tel:573-886-7222 hihowell@boonecountymo.org

--
Shannon Steelman
President
Steel-Nett LLC
14965 S. Palis Nichols Rd.
Ashland, MO 65010
Phone: 573-823-9932

352-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 25

County of Boone

} es.

In the County Commission of said county, on the

15th

day of July

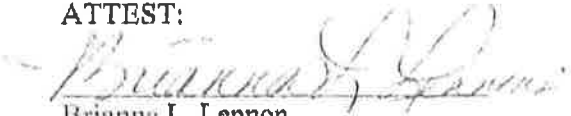
20 25


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


Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 4130 to cover owner's cost.


Done this 15th day of July 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Keedrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

NOTICE OF OFFICIAL MEETINGS
hosted by
THE BOONE COUNTY COMMISSION

The Boone County Commission meets for its **regularly** scheduled meetings in the **Commission Chambers of the Roger B. Wilson Boone County Government Center located at 801 E Walnut, Columbia, MO 65201 (unless otherwise noted below) or by Conference Call.** A tentative agenda for each meeting is listed below and is posted on the County Public Notice Board outside of the County Clerk's Office. Additions and deletions may be made up to and during each meeting. Copies of the agenda can be made in the County Clerk's Office. Minutes will be taken at all the following meetings and will become part of the official Boone County Public Records.

September 9th, 2025 7:00pm
Conference Call Information:
Number: 425-585-6224 Access Code: 802-162-168

P&Z

1. Consent Agenda

- A. Request by D & D Investments of Columbia LLC to approve a Final Development Plan for Willow Creek East on 78.76 acres located at 8455 E. St. Charles Rd, Columbia, Columbia Township
- B. Request by CKL Property to approve a Final Development Plan for 7400 I-70 Drive SE on 4.10 acres located at 7400 I-70 Drive SE, Columbia, Columbia Township.
- C. Trevor & Ambers Ranch Plat 1, A-2, S11-T50N-R13W, Perche Township, Trevor & Amanda Till, owners, James Patchett, surveyor.
- D. Clear Creek Estates Plat 2, A-2, S6-T47N-R12W & S1-T47N-R13W, Rock Bridge Township, William & Morgan Montgomery, owners, Jay Gebhardt, surveyor.

2. First Reading: Request by D Who Land LLC and Jordan Parker & Matthew Krogman to rezone to Planned Single-Family Residential and to approve a Revised Review Plan for Five Pines on 174.98 acres located at 8100 E Richland Rd, Columbia, Columbia Township. (**open public hearing**)

Purchasing

3. Second Reading: Cooperative Contract Award: C001033 (State of MO cooperative contract CC250004002) – Commercial Food Service Equipment with Ford Restaurant Supply as the Secondary Contractor – First Read 09.02.25

To provide public comment for Commission Meetings via teleconference, please visit <https://www.showmeboone.com/commission/meetings/> to submit a public comment form.

4. Second Reading: Award of Contract C001031 from RFP14-03JUN25 for Consulting Services for the Boone County Children's Services Board Strategic Plan with Cynthia Joan Berry for the Children's Services Board – First Read 09.02.25

Boone County Counselor

5. Second Reading: Approving an opioid litigation participation agreement with the Secondary Manufacturers – First Read 09.02.25

Commission

6. Public Comment
7. Commissioner Reports

September 11th, 2025 1:30pm
Conference Call Information:
Number: 425-585-6224 Access Code: 802-162-168

Boone County Collector

1. First and Second Reading: 2025 Boone County Land Sale Surplus

Resource Management

2. First Reading: First Reading: First Reading: Release of Stormwater Security Agreement and Erosion and Sediment Control Performance Bond for Jeff Schnieders Construction Company, Inc.

Community Services

3. First and Second Reading: Heart of Missouri CASA Contract

Purchasing

4. First Reading: Award of Amendment Two to Contract C001018 (44-02DEC21) - Radio System Materials and Supplies for Boone County Joint Communication
5. First Reading: Award of Amendment #3 to Contract C001023 from cooperative contract EC07-23 for 9-1-1 Equipment & Notification Software & Services with Intrado Life & Safety Inc. for the Boone County Joint Communications Department and the Boone County IT Department

To provide public comment for Commission Meetings via teleconference, please visit <https://www.showmeboone.com/commission/meetings/> to submit a public comment form.

6. First Reading: Cooperative Contract Award: C001036 (Sourcewell cooperative contract 092222-CMM) – Generator for Boone County Road & Bridge with Cummins, Inc.
7. First Reading: Award of Amendment #1 to County Contract C000159 awarded from RFB 24-14JUL20 for Internet Service Provider services for the Boone County Courthouse -Circuit Clerk's Office with CenturyLink
8. First Reading: Award of Contract C000991 from cooperative contract 15-20 for Telecommunications Maintenance & Related Services (Two-Way Radio System) - 800 MHz Enhanced Digital Simulcast Systems and 700 MHz Digital P25 Communications Systems for the Boone County Joint Communications Department with Communications International, Inc.

Health Department

9. First Reading: Nuisance Abatement Parcel#17-319-12-01-230.00 01

Commission

10. First and Second Reading: Proclamation on Patriot Day 2025 in Remembrance of September 11, 2001
11. First and Second Reading: Application for Organizational Use of the Boone County Courthouse Plaza on 9/17/25 for Constitution Week
12. First and Second Reading: Boone County Sheriff's Office -Regional Training Center- Change Order #3
13. Public Comment
14. Commissioner Reports

September 16th, 2025 9:30am

Conference Call Information:

Number: 425-585-6224 Access Code: 802-162-168

Commission

1. First and Second Reading: Proclamation Recognizing September 2025 as National Preparedness Month

To provide public comment for Commission Meetings via teleconference, please visit <https://www.showmeboone.com/commission/meetings/> to submit a public comment form.

Health Department

2. Second Reading: Nuisance Abatement Parcel#17-319-12-01-230.00 01 – First Read 09.11.25

Auditor

3. Second Reading: Budget Amendment – Department 4130 Law Enforcement Training Center Construction – Increase budget for owner's cost – First Read 09.02.25 **Open Public Hearing.**

B.A. #2

Resource Management

4. Second Reading: First Reading: First Reading: Release of Stormwater Security Agreement and Erosion and Sediment Control Performance Bond for Jeff Schnieders Construction Company, Inc.

Purchasing

5. Second Reading: Award of Amendment Two to Contract C001018 (44-02DEC21) - Radio System Materials and Supplies for Boone County Joint Communication – First Read 09.11.25
6. Second Reading: Award of Amendment #3 to Contract C001023 from cooperative contract EC07-23 for 9-1-1 Equipment & Notification Software & Services with Intrado Life & Safety Inc. for the Boone County Joint Communications Department and the Boone County IT Department – First Read 09.11.25
7. Second Reading: Cooperative Contract Award: C001036 (Sourcewell cooperative contract 092222-CMM) – Generator for Boone County Road & Bridge with Cummins, Inc. – First Read 09.11.25
8. Second Reading: Award of Amendment #1 to County Contract C000159 awarded from RFB 24-14JUL20 for Internet Service Provider services for the Boone County Courthouse -Circuit Clerk's Office with CenturyLink – First Read 09.11.25
9. Second Reading: Award of Contract C000991 from cooperative contract 15-20 for Telecommunications Maintenance & Related Services (Two-Way Radio System) - 800 MHz Enhanced Digital Simulcast Systems and 700 MHz Digital P25 Communications Systems for the Boone County Joint Communications Department with Communications International, Inc. – First Read 09.11.25

P&Z

10. Second Reading: Request by D Who Land LLC and Jordan Parker & Matthew Krogman to rezone to Planned Single-Family Residential and to approve a Revised Review Plan for Five Pines on 174.98 acres located at 8100 E Richland Rd, Columbia. Columbia Township – First Read 09.09.25

To provide public comment for Commission Meetings via teleconference, please visit <https://www.showmeboone.com/commission/meetings/> to submit a public comment form.

Commission

11. First and Second Reading: Proclamation Recognizing Constitution Week and the 238th Anniversary of the Signing of the Constitution
12. Public Comment
13. Commissioner Reports

This notice contains agenda items as POSTED 09.08.25

gla:15 AM

450 2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25


In the County Commission of said county, on the 16th day of September 20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision for Department 1110, Auditor's Office, for a replacement copier and citizens guide.

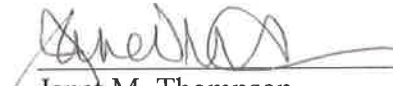
Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION
RECEIVED**

9/1/25
EFFECTIVE DATE

SEP 05 2025

FOR AUDITORS USE

BOONE COUNTY
AUDITOR

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1110	71101	Auditor	Professional Services	9,127	
1110	92000	Auditor	Replacement Office Equipment		8,025
1110	83810	Auditor	Interfund Services Used		1,102
2160	3810	CSF Community Services Admin	Interfund Services Provided		1,102
				<u>9,127</u>	<u>10,229</u>

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Move unused appropriations for professional services to class 9 for replacement copier and class 8 for interfund services used for Children's Services employee to prepare the Citizen's Guide to County Finances

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

Prepared By: Heather Acton

_____ **Requesting Official**

TO BE COMPLETED BY AUDITOR'S OFFICE

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

Agenda

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

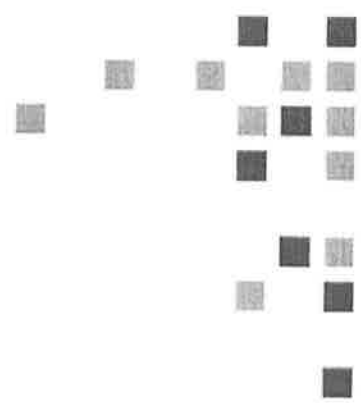
SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 8/26/25 09:18:45

Year, <u>2025</u>	Original Appropriation	<u>25,000.00</u>
Dept, <u>1110 AUDITOR</u>	Revisions	<u> </u>
Acct, <u>71101 PROFESSIONAL SERVICES</u>	Original + Revisions	<u>25,000.00</u>
Fund <u>100 GENERAL FUND</u>	Expenditures	<u> </u>
	Encumbrances	<u> </u>
Class/Account, <u>A ACCOUNT</u>	Actual To Date	<u> </u>
Account Type <u>E EXPENSE</u>	Remaining Balance	<u>25,000.00</u>
Normal Balance <u>D DEBIT</u>	Shadow Balance	<u>25,000.00</u>

Expenditures by Period

January <u> </u>	July <u> </u>
February <u> </u>	August <u> </u>
March <u> </u>	September <u> </u>
April <u> </u>	October <u> </u>
May <u> </u>	November <u> </u>
June <u> </u>	December <u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget



Proposal for:

BOONE COUNTY AUDITORS' OFFICE

Prepared by:

Andie Smolanovich
Technology Sales
Phone: 573-303-7745
Email: asmolanovich@sumnerone.com

09/04/25

Our Core Values


Integrity


Service


Collaboration

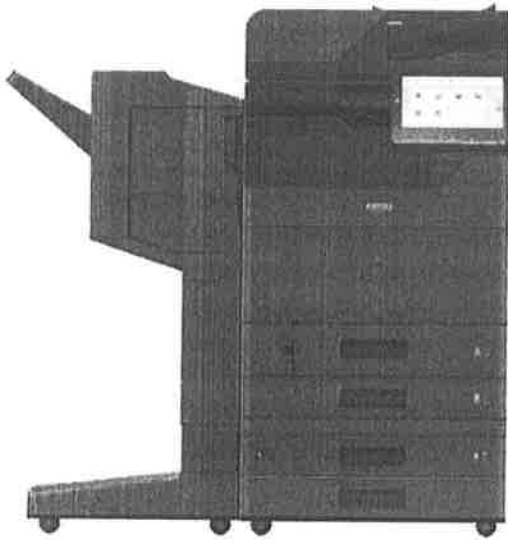

Growth


Achievement


Giving


Resilience

Kyocera TASKalfa MZ5001ci (1,000-Sheet Finisher)



PURCHASE PRICE: \$8,024.81

Proposed Accessories:

- DP-7160 320 Sheet Dual Scan Document Processor TA 255473554CI 1203T66USV
- PF 7140 Dual 500 Sheet Paper Trays -1203V42USV
- DF-7120 1,000-Sheet Finisher (50-Sheet Staple)
- AK-7110 Attachment Kit

Anticipated Costs for a PAFR Project

Prepared by: J. Shockley , Auditor's Office 9/4/25

June 16, 2025 - September 2, 2025

Kristin Cummins @ Rate of \$1,000.00 plus additional employer payroll cost

<u>Account</u>	<u>Budget Hours</u>	<u>Rate</u>	<u>Total Cost</u>
10100 Salary & Wages	1	1000.00	1,000.00
10200 FICA		0.0765	76.50
10300 Health Ins	12 months	0	0.00
10325 Disability Ins		0.0036	3.60
10350 Life Ins	12 months	0	0.00
10375 Dental Ins	12 months	0	0.00
10400 Workers Comp		0.0013	1.30
	26 pay periods		
10500 401A Match		0	0.00
10510 CERF 2% Match			20.00
Total Cost of PAFR Project			\$ 1,101.40

451-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

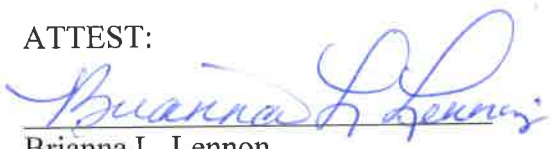
In the County Commission of said county, on the 16th day of September 20 25

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

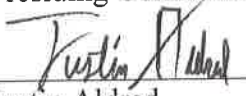
Now on this day, the County Commission of the County of Boone does hereby approve the release of the Stormwater Security Agreement and Erosion and Sediment Control Performance Bond between the County of Boone and Harco National Insurance Company in the amount of \$42,924.42. Said performance bond was issued on behalf of Jeff Schnieders Construction Company, Inc. for construction activities and stormwater improvements located at 7700 N. Oakland Gravel Rd., Columbia, MO. The work has been completed as required. The original Commission Order accepting the performance bond is 457-2022.

Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER
801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730
PHONE (573) 886-4330 FAX (573) 886-4340

BILL FLOREA, DIRECTOR

PLANNING – INSPECTIONS – ENGINEERING

To: Boone County Commission
From: Nicki Rinehart, Stormwater Coordinator
Subject: RELEASE OF STORMWATER SECURITY AGREEMENT AND
EROSION AND SEDIMENT CONTROL PERFORMANCE BOND FOR
JEFF SCHNIEDERS CONSTRUCTION COMPANY, INC.
Date: 02 September 2025

The purpose of this memo is to request the release of the Stormwater Security Agreement and Erosion and Sediment Control Performance Bond for Jeff Schnieders Construction Company, Inc.

The Performance Bond was issued by Harco National Insurance Company in the amount of \$42,924.42. Said Performance Bond was issued on behalf of Jeff Schnieders Construction Company, Inc. for clean fill activities located at 7700 N. Oakland Gravel Rd., Columbia, MO. The work has been completed as required. The original Commission Order accepting the Performance Bond is 457-2022.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

} ea.

In the County Commission of said county, on the

16th

day of September

20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision for Department 4143 (Bridge Project) to move funding out of contingency for design contract.

Done this 16th day of September 2025.

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

RECEIVED

AUG 20 2025

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION

BOONE COUNTY
AUDITOR

7/23/25

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Transfer To
Decrease Increase

*New #
for King Rd?*

Dept	Account	Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
4143	71102	Bridge Project	Engineering Services		109,000
4143	86850	Bridge Project	Contingency	109,000	
				<u>109,000</u>	<u>109,000</u>

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Distribute funds in Bridge project contingency to proper account for Design contract for King Rd Bridge BR130002

Move funding out of contingency

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


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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


Auditor's Office

PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER

351 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 25

County of Boone

} ea.

In the County Commission of said county, on the

15th

day of July

20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Consultant Services Agreement with Midwest Engineering for final design for replacement of bridge #BR0130002 on King Road over Sugar Creek.

Done this 15th day of July 2025.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER

801 E. WALNUT ROOM 315

COLUMBIA, MISSOURI 65201-7730

PLANNING (573) 886-4330 * INSPECTION (573) 886-4339 * ENGINEERING (573) 886-4480

FAX (573) 886-4340

BILL FLOREA, DIRECTOR

JEFF MCCANN, CHIEF ENGINEER

MEMO

DATE: July 2, 2025
TO: Boone County Commission
FROM: Jeff McCann, P.E., Chief Engineer, Boone County Resource Management
RE: Recommendation for Final Design Contract
King Road Bridge Over Sugar Creek Replacement Project BR#0130002

King Road is a dead-end gravel road with access to State Route F in northwestern Boone County. The existing bridge over Sugar Creek is a one-lane, wooden deck and steel beam structure that was constructed in 1925. The bridge is load restricted to 5 tons and it is on the MoDOT poor bridge listing which currently qualifies it for Soft Match Credit. It also has poor alignment with both the creek and the road. The bridge provides access to a 60 acre parcel and a 158 parcel. The owner of the 158 acre parcel has indicated he plans to build a single-family home for himself and possibly another home for his son in the near future.

Boone County hired Midwest Engineering Group, LLC in March 2025 to complete a Preliminary Engineering Study for the removal and replacement of the King Road bridge. The study evaluated four conventional bridge options with estimated construction costs ranging from \$600,000 to \$770,000 and a low-water bridge option estimated at \$540,000.

The low-water bridge, Option 4, is the least expensive, but it will be frequently overtopped and will likely require frequent maintenance to remove sediment and debris that collects on and under the bridge deck. Conventional bridge Option 5 is the second most expensive at \$740,000 but it corrects the poor alignment with the creek and the road, and the bridge deck elevation will be set at or above the 25-year storm recurrence interval to reduce long-term maintenance costs.

Our recommendation is to approve the proposed Midwest Engineering Group, LLC final design contract for the conventional bridge Option 5.

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 15th day of July, 2025, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: Midwest Engineering Group LLC 25 N Main St, Suite A, Sapulpa, OK 74066

Project/Work Description: Final design and construction administration/observation for replacement of bridge # BR0130002 on King Road over Sugar Creek.

Proposal Description: Final design for removal and replacement of Bridge # BR0130002 on King Road over Sugar Creek and construction administration/observation, both as more fully outlined in the attached proposal under scope of basic services.

Modifications to Proposal: Fees and expenses shall not exceed \$97,000 for the final design and \$12,000 for the construction administration/observation without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modification 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 between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

MIDWEST ENGINEERING GROUP LLC

BOONE COUNTY, MISSOURI

By [Signature]
Title Project Engineer
Dated: 7/7/2025

By [Signature]
Presiding Commissioner
Dated: 7/9/2025

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Attorney

[Signature]
County Clerk

APPROVED:

Certification:

[Signature]
Resource Management Director

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriations sufficient to pay the costs arising from this contract.

[Signature]
Date 7/8/2025



June 26, 2025

Boone County Commission
Boone County Government Center
801 E. Walnut St., Room 333
Columbia, MO 65201

MEG PN: 2025-BooneCo-04-0022

VIA EMAIL

**RE: Boone County - Remove and Replace Bridge No. 0130002 on King Road over Sugar Creek
Letter Agreement for Professional Services – Final Design**

Thank you for considering Midwest Engineering Group, LLC as "Engineer" to provide professional services to Boone County, Missouri designated as "Owner" in connection with the above listed project. A detailed description of our proposed services is identified in this letter agreement.

Our firm is qualified, ready, and able to provide the needed engineering and support services in accordance with industry standards. Should the Owner desire that Engineer provide Additional Services beyond those that are identified as Basic Services, see our current standard hourly billing rates, which are included in the General Consultant Services Agreement.

Owner agrees to provide all necessary information for the performance of services by Engineer within a reasonable amount of time after it is requested and the Engineer will be given timely access to the project site, as necessary, to complete the agreed upon services.

The following individuals are designated as primary project representatives for Owner and Engineer. These individuals shall be the primary point of contact and shall receive all project correspondence or notices.

Engineer	Owner
Midwest Engineering Group, LLC	Boone County, Missouri
Dustin Berry, P.E.	Jeff McCann, P.E., Chief Engineer
201 W Switzler St, Suite 3	801 E. Walnut Street, Room 315
Centralia, MO 65240	Columbia MO 65201
Phone: 660-676-8202	Phone: 573-886-4478
Email: dberry@midwest-engineers.com	Email: JMcCann@boonecountymo.org

This letter agreement, along with the General Consultant Services Agreement of the current year with Owner, represent the entire understanding between Owner and Engineer concerning this project. Should you have questions about this agreement, please contact us so that we may address your concern. If these documents satisfactorily set forth our understanding, please include this agreement with the signed Owner's approval form for this project and return to us. Engineer will schedule and begin performing services after receipt of your signed acceptance of this agreement. We will perform these services with reasonable diligence consistent with sound professional practice. Our proposal is open for acceptance for 60 days from letter agreement date on page 1.

Boone County, Missouri
June 26, 2025
Page 2

Our compensation for completing services under this agreement will be a comprehensive fee for Basic Services, as described herein, which include reimbursable expenses. Our compensation for completing any Additional Services, also described herein, will accrue on an hourly basis in accordance with our Hourly Rate Schedule, which is included in the General Consultant Services Agreement of the current year, and in effect at the time services are performed, plus reimbursable expenses.

Reimbursable expenses (which are out-of-pocket expenses such as printing, vehicle mileage, delivery charges, title work, filing fees, or application fees, etc.) will be invoiced at actual cost plus ten percent (10%) to cover administrative overhead.

Owner will be invoiced monthly, based on the progress that has occurred in completing the Basic Services and any Additional Services. All invoices are due and payable on receipt and will be considered past due if payment is not received on-time. The attached T&C describes past due date, interest charges for late payment and related matters. The Engineer retains the right to cease performing its services until satisfactory arrangements are made to settle any late account.

We appreciate this opportunity to provide our proposed services and look forward to working with you on this project. If questions should arise after you review this letter, please call me at the phone number identified above.

SEE "APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES" LETTER FOR APPROVAL SIGNATURES.

BASIC SERVICES SUMMARY

Attached to and made a part of the Agreement for Professional Services by and between Owner and Engineer in respect to the "Boone County - Remove and Replace Bridge No. 0130002 on King Road over Sugar Creek". This project includes the final design phase of Option 5 from the preliminary study recommendations, which has been selected by the Boone County Resource Management (BCRM).

SCOPE OF BASIC SERVICES

For the compensation outlined in this Agreement, Engineer will perform the following professional services. Services not detailed within the Scope of Basic Services are specifically excluded from the scope of Engineer's services and Engineer assumes no responsibility to perform any services not specifically listed.

Design-Final:

Lump Sum Cost: \$97,000.00

1. Survey topography, property lines/right-of-way/easements, utilities, hydraulic drainage cross sections, section tie/s, and set benchmarks & control points.
2. Prepare right-of-way/easement legal descriptions for "Owner" to acquire & record.
3. Investigate geotechnical subsurface (1 boring) and perform Lead & Asbestos testing.
4. Provide hydraulic, structural and site design for Option 5 of Preliminary Study(4/24/2025).
5. Prepare right-of-way/easement legal descriptions and drawing for Owner's use in right-of-way/easement acquisition.
 - a. Owner to negotiate/acquire/record right-of-way/easements.
6. Prepare drawing showing utilities for Owner's use in utility coordination.
 - a. Owner to coordinate/negotiate necessary utility relocations, if applicable.
7. Prepare a preliminary drawing set for review and necessary permit applications, which may include; (USACE(404), MDNR(401), SHPO (Section 106), Floodplain, Hazard Waste, USFW/MDC (T&E Species).
8. Prepare final Plans and Technical Specifications based on Owner review.
 - a. Final Plans and Technical Specifications to conform to Owner/MoDOT LPA design standards.
9. Provide an Engineering Estimate prior to advertisement for bid comparison.
10. Includes two trips for review meetings and/or site visits.
11. Prepare documents for a MoDOT National Bridge Inventory submittal.
12. Prepare design phase documents per MoDOT's Soft-Match Credit checklist (EPG 136.3.10.7).
13. Prepare & submit bidding documents to Owner for plan room advertisement and distribution.
 - a. Owner to advertise, attend bid letting, prepare bid tabulations, award bidder.
14. Prepare and process up to (2) addendums during the bidding process.
15. Includes reimbursable expenses for Design Phase:
 - a. mileage at IRS rate, prints, shipping, application fees, etc.
16. Design Fee Breakdown, including subcontractors:
 - a. Design (Engineer): \$70,000
 - b. Survey (CMPS): \$17,000
 - c. Geotechnical (Terracon): \$8,000
 - d. Lead/Asbestos (Terracon): \$2,000

Construction Administration/Observation:

Hourly Not-to-Exceed Cost: \$12,000.00

1. Review contractor submittals, certifications, RFI's, pay applications, shop drawings, load rating summary and change orders per Owner's request.
 - a. Owner to perform Preconstruction meeting, contract execution & notice to proceed.
2. Provide project assistance by phone or by site visit for construction inquiries, contractor inquiries, site inspections, concrete testing, or material acceptance per Owner request.
3. Perform a semi-final and final inspection of the project with Owner.
4. Prepare as-built construction documents using Owner provided field observation documentation.
5. Prepare construction phase documents per MoDOT's Soft-Match Credit checklist (EPG 136.3.10.7) and submit required documents to MoDOT for Soft-Match Credit.
6. Reimbursable expenses for Construction Administration/Observation will be itemized as follows and within Not-to-Exceed Cost shown above.
 - a. Costs plus 10% (printing, shipping, rentals, etc.)
 - b. Current IRS mileage rates

ADDITIONAL SERVICES

If agreed to by the Owner and Engineer, we will provide Additional Services. Additional Services are those not included as part of the Scope of Basic Services and shall be paid for by the Owner in addition to payment for Basic Services, in accordance with Engineer's then current hourly rate schedule, in effect at the time that such services are rendered, or as otherwise agreed to by the Owner and Engineer, typically through an addendum. Costs shown below are estimated, for budgeting purposes only.

Additional Engineering

Budget: \$ Hrly _____

1. Hourly per approved Hourly Rate Schedule for additional meetings or changes in above scope of basic services.

Reimbursable Expenses

Budget: \$ _____

1. Other Out-of-Pocket Expenses included additional reimbursable expenses due to additional services added to project.

EXCLUDED SERVICES

In addition to the Basic Services outlined above, below is an additional list of services the Engineer typically provides when they are deemed necessary or advisable, based on project scope. The Owner has declined to include such services in this Agreement and has decided to obtain those services from another source or to forgo those services. At this time, the following services are therefore excluded from this agreement.

Excluded Services include:

Bid Phase:

Advertising and distribution services via planroom,
bid letting, tabulation and notice of award,
preconstruction conference and contract/notice to proceed preparation/execution.

Construction Phase services not listed above:

Material testing,
Full-time construction Inspector, material installation
Quantity tracking and progress meetings.
Stormwater pollution prevention plan (SWPPP)
Environmental report
Land acquisition
Landowner meetings & negotiations
Easement & right-of-way acquisition & recording
Archeological study
Utility relocation agreements & coordination

SERVICES and DATA PROVIDED BY OTHERS

Below is a list of services and data that will be provided by other than the Engineer to complete the project. At this time, the following services and data are therefore excluded from this agreement.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25


In the County Commission of said county, on the 16th day of September 20 25

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

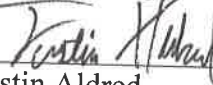
Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision for Department 4141 (Richland Rd Project) to move funding out of contingency for engineering services.

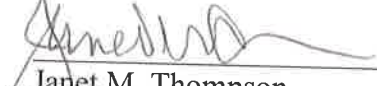
Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

RECEIVED

AUG 20 2025

BOONE COUNTY
AUDITOR

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION**

7/23/25

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

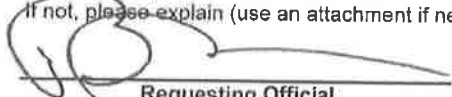
Dept	Account	Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
4141	71102	Richland Rd Project	Engineering Services		600,000
4141	86850	Richland Rd Project	Contingency	600,000	
				600,000	600,000

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Distribute funds in Richland Road Capital Improvement project contingency to the appropriate accounts for anticipated spending in FY2025

Move funds out of Contingency

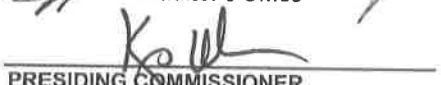
Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? YES or NO
If not, please explain (use an attachment if necessary):


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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


Auditor's Office


PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER

FY2026 Project Budget - Capital Projects - Road and Bridge Fund

Department 4141		Outside Services	Professional Services	Engineering Services	Easement Acquisition	Contractor Costs	Project Budget
Project Name		71100	71101	71102	71118	71202	Total
Richland Road Improvement Project							\$1,250,000
CP	Geotech Testing		\$0				\$0
CP	Surveying		\$0				\$0
CP	Engineering			\$600,000			\$600,000
CP	Easement Acquisition				\$250,000		\$250,000
CP	Utility Relocation	\$300,000					\$300,000
CP	Tree/brush clearing	\$100,000					\$100,000
CP	Construction					\$0	\$0
4141 Grand Total		\$400,000	\$0	\$600,000	\$250,000	\$0	\$1,250,000

Preliminary Schedule:	
2025	Preliminary Design
2026	Final Design, Easement Acquisition, Utility Relocation
2027/28	Construction (\$5,750,000 Estimated Construction Cost)

Notes	Fiscal Year Approved	Approved Project Budget	Expenditures By Fiscal Year	Estimated Remaining Cost	Project Phase
	2025	\$2,500,000		\$2,500,000	Planning
				\$0	
				\$0	
				\$0	
				\$0	
	Total	\$2,500,000	\$0	\$2,500,000	

(APPROXIMATELY \$4,500,000 ADDITIONAL FUNDS WILL BE REQUIRED FOR THIS FUND TO COMPLETE CONSTRUCTION)

454-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

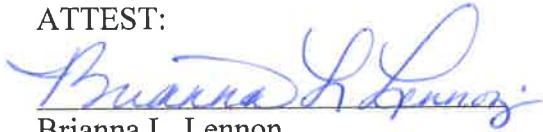
In the County Commission of said county, on the 16th day of September 20 25

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

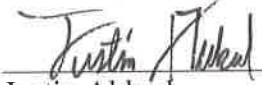
Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision for Department 4140 to move funding out of contingency for professional services.

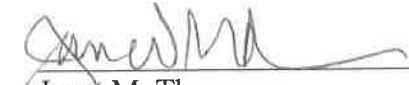
Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

FY2025 Project Budget - Capital Projects - Road and Bridge Fund						
Department 4140	Outside Services	Professional Services	Engineering Services	Easement Acquisition	Contractor Costs	Project Budget
Project Name	71100	71101	71102	71118	71202	Total
Rural Gravel Road Paving Program - 2025 Project List						\$3,200,000
CP	Geotech Testing		\$50,000			\$50,000
CP	Surveying		\$55,000			\$55,000
CP	Engineering			\$0		\$0
CP	Easement Acquisition			\$30,000		\$30,000
CP	Utility Relocation	\$25,000				\$25,000
CP	Tree/brush clearing	\$40,000				\$40,000
CP	Construction				\$2,000,000	\$2,000,000
CP	Additional Construction				\$1,000,000	\$1,000,000
4140 Grand Total - 2025 Project List		\$65,000	\$105,000	\$0	\$30,000	\$3,200,000

Preliminary Schedule - 2025 Project List:	
2025	Final Design
2026	Easement Acquisition, Utility Relocation, Tree/Brush Clearing
2026	Construction

FY2026 Project Budget - Capital Projects - Road and Bridge Fund						
	Outside Services	Professional Services	Engineering Services	Easement Acquisition	Contractor Costs	Project Budget
Project Name	71100	71101	71102	71118	71202	Total
Rural Gravel Road Paving Program - 2026 Project List						\$7,190,000
CP	Geotech Testing		\$20,000			\$20,000
CP	Surveying		\$125,000			\$125,000
CP	Engineering			\$0		\$0
CP	Easement Acquisition			\$50,000		\$50,000
CP	Utility Relocation	\$65,000				\$65,000
CP	Tree/brush clearing	\$30,000				\$30,000
CP	Construction				\$6,900,000	\$6,900,000
4140 Grand Total - 2026 Project List		\$95,000	\$145,000	\$0	\$50,000	\$7,190,000

Preliminary Schedule - 2026 Project List:	
2026	Final Design
2026	Easement Acquisition, Utility Relocation, Tree/Brush Clearing
2026	Construction

move this in 2026

Notes	Fiscal Year Approved	Approved Project Budget	Expenditures By Fiscal Year	Estimated Remaining Cost	Project Phase
	2025	\$14,740,000		\$14,740,000	Planning
TRANSFER FROM 2025 OPERATING	2025	\$2,200,000		\$2,200,000	
				\$0	
				\$0	
				\$0	
				\$0	
	Total	\$16,940,000	\$0	\$16,940,000	

455-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

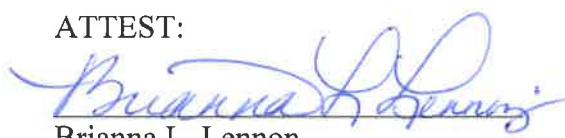
In the County Commission of said county, on the 16th day of September 20 25

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


Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision for Department 2082 to cover surveyor outsourced costs.

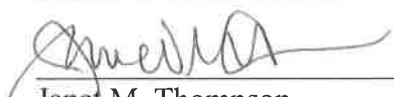
Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION

AUG 20 2025

BOONE COUNTY
AUDITOR

8/19/25

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

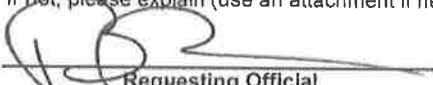
Dept	Account	Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2082	10100	R&B RM Engineering	Salaries & Wages	35,802	
2082	71100	R&B RM Engineering	Outsourced Services		35,802
				<u>35,802</u>	<u>35,802</u>

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Use funds appropriated for vacant surveyor position to cover the costs for outside surveyor document review.

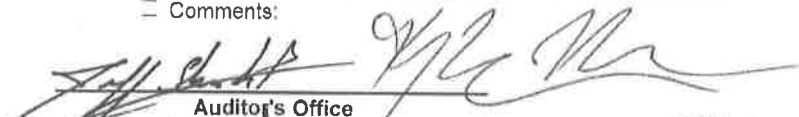
Cover surveyor outsourced exp

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


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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


Auditor's Office


PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 8/19/25 14:15:46

Year, <u>2025</u>	Original Appropriation	<u>489,815.00</u>
Dept, <u>2082 R&B RM ENGINEERING</u>	Revisions	<u> </u>
Acct, <u>10100 SALARIES & WAGES</u>	Original, + Revisions	<u>489,815.00</u>
Fund, <u>204 ROAD & BRIDGE FUND</u>	Expenditures	<u>238,459.08</u>
	Encumbrances	<u> </u>
Class/Account, <u>A ACCOUNT</u>	Actual To Date	<u>238,459.08</u>
Account Type, <u>E EXPENSE</u>	Remaining Balance	<u>251,355.92</u>
Normal Balance, <u>D DEBIT</u>	Shadow Balance	<u>235,259.01</u>

Expenditures by Period

January	<u>29,154.10</u>	July	<u>32,841.41</u>
February	<u>32,652.62</u>	August	<u>13,317.45</u>
March	<u>32,088.22</u>	September	<u> </u>
April	<u>32,659.83</u>	October	<u> </u>
May	<u>32,857.69</u>	November	<u> </u>
June	<u>32,887.76</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

NOTESFCTL BOONE

Budget Update Detail Notes
For Specific Item

PWKELLE

14:14:35

8/19/25

Budget, Year, 2026

Department, 2082 R&B RM ENGINEERING

Account, 71100 OUTSOURCED SERVICES

Description	Qty	Amount
<u>Current Year Estimate</u>		
	<u>Total,</u>	<u>36,552</u>

Notes,
CY 36,551.25
7/21 \$20,801.25
OUTSIDE SURVEYOR \$15,000
VACANT LAND APPRAISAL \$750
SHORTAGE COVERED BY CLASS 1 SURVEYOR FUNDS

More...

F2=Key Scr F12=Return

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

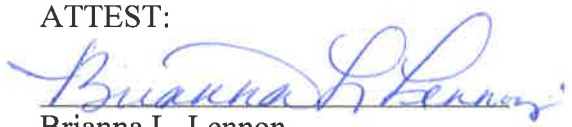
In the County Commission of said county, on the 16th day of September 20 25

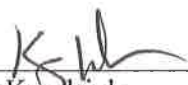
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment Two to Contract C001018 (44-02DEC21) - Radio System Materials and Supplies for Boone County Joint Communication. The contract amendment is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Brijanna Purdy
Purchasing Assistant



5551 S. Tom Bass Rd.
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy
DATE: August 20, 2025
RE: Amendment #2 for Assignment of Contract C000266 (44-02DEC21) -
Radio System Material & Supplies

Contract *C000266 (44-02DEC21) - Radio System Material & Supplies* is being assigned from Tescos Incorporated of Delaware to Alliance USHoldco2, d/b/a Tescos LLC.

The original contract number was C000266 and is now C001018.

There are no other changes to the contract.

This is a Term & Supply contract utilized by Joint Communications

/bp

cc: Christie Davis, McKinna Gorden, Stirling Williams, Austin Barnett – Joint Com.
Contract File

Commission Order: 456-2025

Date: 9/16/2025

**CONTRACT AMENDMENT NUMBER TWO
FOR**

**44-02DEC21 (FINANCE ENTERPRISE CONTRACT # C000266 CHANGED TO C001018) RADIO SYSTEM MATERIALS AND
SUPPLIES - TERM & SUPPLY**

The Agreement dated 4th day of May 2021, made by and between Boone County, Missouri, and Alliance USHoldco2, d/b/a TESSCO LLC (formerly Tescoco Inc.), for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. The County hereby acknowledges that Tescoco LLC is a “disregarded entity” of Alliance USHoldco2. The Federal Tax ID Number assigned to Alliance USHoldco2, d/b/a TESSCO LLC is 92-3309435, which shall be the tax reporting number going forward for transactions processed under the subject contract.
 - 1.1 Alliance USHoldco2, d/b/a TESSCO LLC shall honor and comply with all terms and conditions, requirements, and specifications of the contract, and hereby entitles Boone County – Missouri to performance of all obligations under the contract. This assignment does not entitle the Alliance USHoldco2, d/b/a TESSCO LLC to receive payment in any amount in excess of the original contract agreement. In addition, Alliance USHoldco2, d/b/a TESSCO LLC releases Boone County – Missouri from all responsibilities for payment made previously to Tescoco Inc. pursuant to the contract.
 - 1.2 Alliance USHoldco2, d/b/a TESSCO LLC agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Alliance USHoldco2, d/b/a TESSCO LLC in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.
2. The revised Boone County Finance Enterprise contract number is C001018.

All other terms and conditions, including pricing of the original contract, shall remain the same and apply hereto.

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

**ALLIANCE USHOLDCO2,
D/B/A TESSCO LLC**

By:  _____
Signed by: Ashley M. Lyon
1A49F8BF8965400...

Title: Director, Credit & Finance Solutions

BOONE COUNTY, MISSOURI

By: Boone County Commission

 _____
DocuSigned by: Kip Kendrick
57400BED96434D4...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

 _____
DocuSigned by: [Signature]
7D71DEAEB9D74DD...

County Counselor

ATTEST:

 _____
Signed by: Brianna L. Lennon
D267E242BF8948C...

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.)

2704/91300 Term and Supply

DocuSigned by:

Kyle Rieman by All

8/22/2025

BE8FE1148A274E1...

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

} ea.

In the County Commission of said county, on the 16th day of September 20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve the award of Contract Amendment #3 to County Contract C001023 awarded from cooperative contract EC07-23 for 9-1-1 Equipment & Notification Software and Services with Intrado Life 7 Safety, Inc. of Chicago, Illinois for the Boone County Joint Communications Department. The amendment is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of September 2025.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



5551 S. Tom Bass Road
Columbia, MO 65202
Phone: (573) 886-4392

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: September 4, 2025
RE: Amendment #3 to Contract C001023 from Cooperative Contract EC07-23 for 9-1-1 Equipment & Notification Software & Services for the Boone County IT Department for the Boone County Joint Communications Department

Purchasing requests approval for Amendment #3 to contract C001023 awarded from Cooperative Contract EC07-23 for 9-1-1 Equipment & Notification Software & Services with Intrado Life & Safety, Inc. of Chicago, Illinois for the Boone County IT Department on behalf of the Boone County Joint Communications Department. The original contract was established December 23, 2024 through Commission Order 631-2024.

Amendment #3 provides the essential licensing, maintenance, and professional services required to implement the AT&T ESInet on the Intrado Viper 911 phone system. By upgrading to ESInet, the County will enhance the resiliency, interoperability, and scalability of Boone County's 911 infrastructure, ensuring uninterrupted emergency communications and improved call handling during peak demand or disaster events.

Amendment #3 covers all technical and operational components required for seamless integration with existing 911 operations, including software licensing, system configuration, testing, and ongoing support. It will co-terminate with the County's current Intrado contract, allowing for synchronized renewal cycles and simplified contract management.

This strategic investment ensures that Boone County's 911 system remains compliant with evolving industry standards, positions the County for future Next Generation 911 (NG911) enhancements, and strengthens Boone County's overall public safety capabilities for the community.

The total price for Amendment Three enhancements is \$190,094.33. The total will be covered with budgeted funds and savings. Payments will reference this coding:

2708 – 911/EM IT Hardware & Software/92301 – Replacement Computer Hardware:
\$180,915.85
2708 - 911/EM IT Hardware & Software /60051 – IT Equipment Services Contract:
\$9,178.48.

/lp

c: Contract File

CO#: 457-2025

Date: 09.16.2025

**CONTRACT AMENDMENT NUMBER THREE
C001023 FROM EC07-23 FOR 9-1-1 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE & SERVICES**

The above-referenced contract dated December 23, 2024, made by and between Boone County, Missouri, and Intrado Life & Safety, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- ADD** the Intrado Quote Number 76774, Version 6, dated June 13, 2025 for the Migration of VIPER and TXT to ESINet and Replace ECaTS RDDMs as detailed in **Amendment Three - Attachment One** incorporated into the contract by reference for a **grand total firm price** of **\$190,094.33** for Boone County Node A, Boone County Node B, and the University of Missouri Police Department as follows:

Boone County Joint Communications – Node A						
Year	Systems	Professional Systems	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$62,297.44	\$34,274.39			(\$4,633.33)	\$91,938.50
Year 2				\$4,820.52	(\$231.28)	\$4,589.24
Totals	\$62,297.44	\$34,274.39		\$4,820.52	(\$4,864.61)	\$96,527.74

Boone County Backup – Node B						
Year	Systems	Professional Systems	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$44,966.94	\$44,870.26			(\$4,310.22)	\$85,526.98
Year 2				\$4,820.52	(\$231.28)	\$4,589.24
Totals	\$44,966.94	\$44,870.26		\$4,820.52	(\$4,541.50)	\$90,116.22

University of Missouri PD (Position Extension)						
Year	Systems	Professional Systems	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$384.25	\$3,240.01			(\$173.89)	\$3,450.37
Totals	\$384.25	\$3,240.01			(\$173.89)	\$3,450.37

- Except as specifically amended hereunder, all other terms, conditions, and provisions of the original agreement as previously amended 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.

INTRADO LIFE & SAFETY, INC.


by Joe Custer
title CFO

BOONE COUNTY, MISSOURI

by: Boone County Commission

Presiding Commissioner

ATTEST:

DocuSigned by:

7D71DEAEB9D74DD...
County Counselor

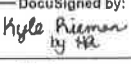
Signed by:

D267E242BFB948C...
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.)

2708/92301: \$180,915.85; 2708/60051: \$9,178.48

DocuSigned by:

EB91DB24AAAC49D...
9/2/2025

Signature	Date	Appropriation Account
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CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

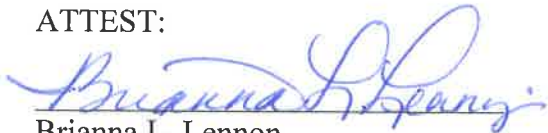
In the County Commission of said county, on the 16th day of September 20 25

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


Now on this day, the County Commission of the County of Boone does hereby approve a Contract Agreement with Cummins, Inc. for a generator. The terms of the contract agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: August 28, 2025
RE: Cooperative Contract Award: C001036 (Sourcewell cooperative contract 092222-CMM) – Generator for Boone County Road & Bridge with Cummins, Inc.

The Boone County Road & Bridge Department requests permission to utilize the Sourcewell cooperative contract 092222-CMM – Electrical Energy Power Generation Equipment with Cummins, Inc. to purchase one generator. The county contract number is C001036.

Department 4110 – R&B Expansion and Improvements, account 71231 – Owner Costs. The change order adding additional funds to the contract which will cover this purchase was approved by commission order 347-2025.

cc: Contract File

**PURCHASE AGREEMENT
FOR
GENERATOR: (1) Boone County Road & Bridge**

THIS AGREEMENT, Contract number C001036 dated the 16th day of September 2025 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Cummins Inc., d/b/a Cummins Sales & Service** herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for one generator for Boone County Road & Bridge Department, the Cummins Sales & Service quotations dated August 22, 2024, Sourcewell cooperative contract **092222-CMM** and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specifications and literature submitted with proposal response may be permanently maintained in the County Purchasing Office contract file for this purchase if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Sourcewell contract **092222-CMM** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

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

One (1) Generator: C100D6C Diesel Genset, 60Hz, 100kW

- U.S. EPA, Stationary Emergency Application
- U.S. EPA, Stationary Emergency Application
- C100D6C, Diesel Genset, 60Hz, 100kW
- Duty Rating - Standby Power (ESP)
- Emission Certification, EPA, Tier 3, NSPS CI Stationary Emergency Listing - UL 2200
- Shutdown - Low Coolant Level
- NFPA 110 Type 10 Level 1 Capable
- Exciter/Regulator - Permanent Magnet Generator, 3 Phase Sensor
- Voltage - 120/240, 1 Phase, 3 Wire
- Alternator - 60Hz, 8L, 240/120V, 1 Phase, 120C, 40C Ambient
- Aluminum Weather Protective Enclosure, with Exhaust System
- Enclosure Color - Green, Aluminum
- Enclosure - Wind Load 180 MPH, ASCE7-10
- Skidbase - Housing Ready
- UL142 Sub Base Dual Wall Basic, Diesel Fuel Tank, 24 Hour Minimum
- Fuel Water Separator
- Low Fuel Level Switch, 40%
- Mechanical Fuel Gauge
- Switch - Fuel Tank, Rupture Basin
- Control Mounting - Left Facing
- PowerCommand 2.3 Controller
- Gauge - Oil Pressure
- AmpSenrty TM UL Listed Protective Relay
- Stop Switch - Emergency
- Relays - Auxiliary, Qty 2, 25A - 15V DC/10A - 30V DC
- Control Display Language - English
- Load Connection - Single
- Circuit Breaker, Location A, 200A - 600A, 3P, LSI, 600 Volts AC, 80%, UL

Circuit Breaker or Terminal Box (Position B) – None
Circuit Breaker or Terminal Box (Position C) - None
Engine Governor - Electronic, Isochronous
Engine Starter - 24 Volt DC Motor
Engine Exhaust Connection - None
Engine Air Cleaner - Normal Duty
Battery Charging Alternator
Battery Charger - 6 Amp, Regulated
Engine Cooling - Radiator, High Ambient Air Temperature, Ship Fitted
Extension – Coolant Drain
Engine Coolant - 50% Antifreeze, 50% Water Mixture
Engine Oil Heater - 120V AC, Single Phase
Coolant Heater, Extreme Cold Ambient
Engine Oil
Genset Warranty - 2 Years Base
Literature – English
Packing – Skid, Poly Bag
Larger Battery Rack
Extension – Oil Drain

Generator Total **\$37,485.00**

One (1) Transfer Switch:

OTECSEB, OTEC Service Entrance Transfer Switch-Electronic Control: 150A/225A/260A
OTECSE200, Service Entrance Transfer Switch, PowerCommand, 200 Amp
Listing - UL 1008
Application – Utility to Genset
Cabinet – Type 3R
Poles – 4 (switched neutral)
Frequency – 60 Hz
System – Single Phase, 2 or 3 Wire
Voltage – 240 Volts AC
Genset Starting Battery – 12V DC
PC40 Control
Interface – Communications Network, MODBUS RTU Module
Transfer Switch Warranty – 1 Year Comprehensive

One (1) Cummins Service - Start Up & Commissioning esting

One (1) Owners Training by Certified Cummins Technician

Transfer Switch Total **\$8,288.00**

Contract Grand Total: \$45,773.00

3. **Delivery – Boone County Road & Bridge:** Generator delivery shall be made within 30 weeks and Automatic Transfer Switch within 13 weeks.

All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges. Delivery address listed on Purchase Order.

Contractor is responsible for delivery; County will be responsible for offloading and installation as detailed on the attached quote.

4. **For Fixed Asset Tracking** – Send list of equipment described in this contract, with their individual serial numbers to Boone County Auditor, Attention: Jacob Flowers, 801 East Walnut Street, Room 304, Columbia, MO 65201 within thirty (30) days from date of purchase order.

5. **Billing and Payment** - All billings shall be invoiced to the address listed on the Purchase Orders, and billings may only include the prices listed in the Purchase Agreement. **Note: Please invoice separately for each generator per the Purchase Orders.** No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s quote response to the specifications. The County agrees to pay all invoices within thirty days of receipt of an accurate statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

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

**CUMMINS INC
D/B/A CUMMINS SALESE & SERVICE**

BOONE COUNTY, MISSOURI
By: Boone County Commission

Signed by:

 725192883A944FB...
 By _____
 Title Senior Sales Representative

DocuSigned by:

 57400BE098434D4...

 Kip Kendrick, Presiding Commissioner


APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

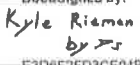
 7D71DEAE89D74DD...

 CJ Dykhouse, County Counselor

Signed by:

 D267E2428FB948C...

 Brianna L. Lennon, County Clerk

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.)

DocuSigned by:

 E3D0F2FD3CE04B1...

 Signature

8/28/2025

Date

4110-71231 / \$45,773.00

Appropriation Account

459-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

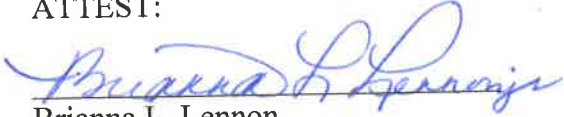
In the County Commission of said county, on the 16th day of September 20 25

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

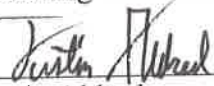
Now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment #1 to County Contract C000159 awarded from RFB 25-14JUL20 for Internet Service Provider services for the Boone County Courthouse – Circuit Clerk’s Office with CenturyLink of Phoenix, Arizona. The amendment is set out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



5551 S. Tom Bass Road
Columbia, MO 65202
Phone: (573) 886-4392

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: September 9, 2025
RE: Amendment #1 to Contract C000159 from County RFB 25-14JUL20 –
Internet Services Provider – Boone County Circuit Clerk’s Office

Purchasing requests approval for Amendment #1 to contract C000159 awarded from County RFB 25-14JUL20 – Internet Services Provider – Boone County Courthouse - Circuit Clerk’s Office with CenturyLink of Phoenix, Arizona. The original contract was established October 15, 2020 through Commission Order 469-2020.

Amendment #1 to the contract documents the addition of Fiber IP and Data Services to the Courthouse that was added by former Circuit Court Administrator Cindy Garrett in July of 2023. That service agreement is also incorporated into the contract.

This is a Term and Supply contract. Payments will be coded using 1210 – General Fund Court Operations/48002 – Data Communications.

/lp

c: Contract File

CO#: 459-2025

Date: 09.16.2025

**CONTRACT AMENDMENT NUMBER ONE
FOR
INTERNET SERVICE PROVIDER**

The Agreement, County contract **C000159**, from RFB **25-14JUL20** dated October 15, 2020 made by and between Boone County, Missouri and **CenturyLink** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the 100 mg DIA Dedicated Internet Access circuit at 705 E. Walnut Street, Columbia, Missouri 65201 (United States), Account 3-685865 for the Monthly Recurring Charge (MRC) of **\$741.00** pursuant to the attached Lumen Document number DOC-0001252480, Scenario SM10406831, titled **Amendment One – Attachment One** that shall be incorporated into the contract by reference. The assigned invoice account number for this additional Dedicated Internet Access is 445434916. Service terminates 2/6/2027.
2. This service is in addition to Courthouse Fiber IP and Data Services identified as account 155950318 priced at a Monthly Recurring Charge (MRC) of **\$690.00** per month (ETH1000-24131904, 1 Gig Fiber). Service terminates 3/8/2028.
3. The County has assigned a new contract number to this contract for the County’s ERP system: **C000159**.
4. In order to synchronize the contract and service dates, the Contract period as referenced in contract paragraph 2.6.1 shall continue to apply unchanged. An extension of contract is available beyond the anticipated final contract end date (10/31/2027) pursuant to paragraph 2.6.2 of the contract. The contract shall extend month-to-month through 3/8/2028, the final service date for ETH1000-24131904, 1 Gig Fiber.
5. 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.

CENTURYLINK

BOONE COUNTY, MISSOURI

By: Alex Khanin
Alex Khanin (Sep 3, 2025 12:02:17 HDT)

By: Boone County Commission

Title: Manager- Offer Management

DocuSigned by:
[Signature]
57400BED98434D4
Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7D71DEAE89D74DD...

County Counselor

ATTEST:

Signed by:
Brianna L. Lennon
D267E242BFB946C...

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.)

DocuSigned by:
[Signature]
8E8FE1148A274E1...

Signature

9/4/2025

Date

1210/48002 – Term & Supply

Appropriation Account

460-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

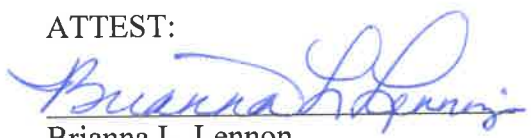
In the County Commission of said county, on the 16th day of September 20 25

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

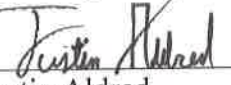
Now on this day, the County Commission of the County of Boone does hereby approve the award of County Contract C000991 awarded from cooperative contract 15-20 for Telecommunications Maintenance & Related Services (Two-Way Radio System) - 800 MHz Enhanced Digital Simulcast Systems and 700 MHz Digital P25 Communications Systems for the Boone County Joint Communications Department with Communications International, Inc. of Tampa, Florida. The contract is set out in the attached and the Presiding Commissioner is authorized to sign the same.

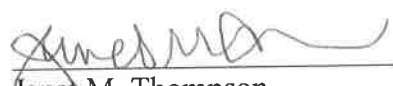
Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: September 9, 2025
RE: Award Contract C000991 from Cooperative Contract 15-20 for Telecommunications Maintenance and Related Services (Two-Way Radio System), 800MHz Enhanced Digital Simulcast Systems and 700 MHz Digital P25 Communications System for the Boone County Joint Communications Department

Purchasing requests approval for the award of contract C000991 from contract 15-20 established by the Hillsborough County Sheriff's Office as a cooperative contract for the purchase of Telecommunications Maintenance and Related Services (Two-Way Radio System), 800MHz Enhanced Digital Simulcast Systems and 700 MHz Digital P25 Communications System for the Boone County Joint Communications Department with Communications International, Inc. of Tampa, Florida.

The purchase of the 800MHz Enhanced Digital Simulcast Systems and 700 MHz Digital P25 Communications Systems upgrades the current countywide analog radio system to the 800 MHz P25 Phase II trunking public safety radio system. It will establish a modern, interoperable public safety radio system with increased capacity, redundancy, encryption, and signal coverage with room for future expansion.

The contract period will run September 01, 2025 through January 24, 2026. There are five (5) additional two-year renewals option available.

The systems are purchased in phases. The total price for the systems upgrade is \$6,985,438.39. Payments will reference this coding: 2706 – Boone County Joint Communications Radio Improvements/91900 - Boone County Joint Communications Radio Improvements Construction in Progress.

/lp

c: Contract File

Commission Order # 460-2025

PURCHASE AGREEMENT FOR
TELECOMMUNICATIONS MAINTENANCE AND RELATED SERVICES (TWO WAY RADIO
SYSTEM) - TERM & SUPPLY
(800 MHz Radio Implementation and Other Implementation Services for Boone County)

THIS AGREEMENT COUNTY CONTRACT C000991, (the "Agreement") is made this
day of ~~September~~, 2025 (the "Effective Date") between Boone County, Missouri, a political
subdivision of the State of Missouri through the Boone County Commission, herein "County"
and Communications International, Inc. herein "Contractor."

WHEREAS, the Contractor entered into Contract 15-20 dated December 21, 2020
with Hillsborough County Sheriff's Office, a political subdivision of the State of Florida ("HCSO"), for
goods procured pursuant to F.S. §287.057 in response to HCSO's Invitation to Bid 15-20 (the "HCSO
Contract") and specifically described as: 800 MHz Enhanced Digital Simulcast Systems and 700 MHz
Digital P25 Communications Systems; and

WHEREAS, the County, has the legal authority to "piggyback" onto a contract of another
governmental entity when seeking to utilize the same or similar goods and services provided for in the said
contract; and

WHEREAS, the County desires to "piggyback" onto the above referenced HSCO Contract between
the Contractor and HCSO for the purchase of the same goods and services described in the Contract and
the Contractor consents to the aforesaid "piggybacking"

NOW THEREFORE, having found it to be in the public interest, and inconsideration of the parties'
performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents - This Agreement shall consist of this Purchase Agreement for a contract for
the furnishing of Telecommunications Maintenance and Related Services (800 MHz Radio Implementation
and Other Implementation Services for Boone County), in compliance with all bid specifications and any
addenda issued for Hillsborough County Sheriff's Association bid/contract number 15-20, Boone County
Insurance Requirements as well as Boone County's Standard Terms and Conditions and including
Communications International proposal for Boone County for the P25 Public Safety Radio System for
Boone County Joint Communications dated July 2025, the e-mail dated August 5, 2025 including the
Warranty Response Time Commitment, and the e-mail dated August 7, 2025 including the Warranty and
Maintenance Plan, submitted by Wayne Farro on behalf of the Contractor, the Boone County P25 Radio
System Implementation Preliminary Scope of Work (the "SOW"); the Boone Project Timeline ("Project
Schedule"). All such documents are incorporated into this Agreement as Attachment One by reference and
shall collectively constitute the "Contract Documents". Service or product data, specifications and literature
submitted with the bid response may be permanently maintained in the County Purchasing Office contract
file for this contract if not attached.

2. Contract Period - The contract period shall be September 01, 2025 through January 24, 2026. The
contract may be renewed for five (5) additional two (2)-year periods subsequent to this initial term at the
County's sole option and subject to the Hillsborough County Sheriffs Association renewing the cooperative
contract. Notwithstanding that the HCSO Contract may terminate prior to the expiration of an individual
order or System completion under this Agreement it is expressly agreed that any order issued pursuant to

this Agreement shall continue to be in full force and effect until the System's completion or the expiration of such order's stated minimum term, if any.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the Project 25 Public Safety Radio System, P25 Trunked Simulcast Radio Network that includes the 8-site system design and coverage analysis; all proposed equipment, hardware, software, supplies and materials including installation and system testing; training and on-going support; system maintenance and warranty coverage for three (3) years all as detailed in Attachment One for the firm price of \$6,985,438.39 (the "Total System Price").

4. Governing Law - The parties hereto agree that the laws of the State of Missouri shall govern this contract. Any litigation involving this Agreement shall be filed in the Circuit Court of Boone County, Missouri.

5. Billing and Payment - All billing shall be invoiced to the Boone County Joint Communications Department located at 2145 County Drive, Columbia, Missouri, 65202. 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 correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the 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. Order Of Precedence - In the event of any conflict or inconsistency between any Contract Documents, the Contract Documents shall be given precedence in the following order:

- (a) the main body of this Purchase Agreement and any mutually agreed upon changes thereto;
- (b) the Systems Addendum;
- (c) the HCSO Contract 15-20, including the specifications and any addenda issued by HCSO to Contractor in response to its IFB number 15-20, as such has been amended, modified, and supplemented by the documents set forth in "d" below specifically for Boone's County's System;
- (d) Communications International proposal for Boone County for the P25 Public Safety Radio System for Boone County Joint Communications dated July 2025, the e-mail dated August 5, 2025 including the Warranty Response Time Commitment, and the e-mail dated August 7, 2025 including the Warranty and Maintenance Plan.

8. Entire Agreement - This Purchase Agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office as approved by the Boone County Commission using the same formality as this agreement.

9. Termination - This agreement may be terminated by the County upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- (a) Either party may terminate this agreement upon notice to the other party of material breach and if such breaching party fails to cure the breach within thirty (30) days after receiving notice, or
- (b) The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
- (c) Termination for Convenience. This agreement may be terminated without cause by either party upon sixty (60) calendar days written notice by certified mail to the other of intent to terminate. Upon termination by either party, the Contractor shall cease work and shall deliver to the County all documents (including reports, designs, specifications, and all other data) prepared or obtained by the Contractor in connection with its services. All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports, prepared by Contractor shall become the property of County and shall be delivered by Contractor to County immediately upon the payment of the Contractor's invoice. Contractor shall accept as full payment for its services, fees for all tasks completed in accordance with the Statement of Work as well as expenses incurred or obligated to be paid for by Contractor prior to receipt of the notice to terminate, or
- (d) The County agrees to utilize their best efforts to assure funding for the continuance of this Agreement; however, if fiscal funding is no longer available, County, upon receipt of notice that sufficient funds are not available to continue its full and faithful performance under this Agreement, will provide prompt, written notice to Contractor of such event and effective thirty (30) days after the giving of such notice, or upon the expiration of the period of time for which funds were appropriated, whichever occurs first, may terminate this Agreement. In such event, County shall within sixty (60) days thereafter return to Ci, at County's expense, each unit(s) of the equipment so affected as follows: (i) Customer shall deliver unencumbered title of the equipment to Contractor and (ii) the equipment returned shall be in good condition, reasonable wear and tear excepted. For purposes of this section, the term "best efforts to assure funding" shall mean that the County has included in its proposed budget sufficient funds to continue its full and faithful performance under this Agreement and that in denying funding, no funds have been approved for replacement, substitute or competitive services or equipment of the type being supplied by Contractor under this Agreement. However, if during such sixty (60) day period County arranges to transfer its duties and obligations to Contractor under this Agreement to another agency in the State or local governmental agency in the State capable of demonstrating the capacity to continue this Agreement, County's obligations as set forth herein shall cease upon the successor agency's written acceptance of the terms hereof. Contractor shall not be liable for any costs or expenses resulting from such transfer of duties and obligations. Thereafter, the successor agency shall be responsible for performing all the obligations of County described in this Agreement. Provided further, in the event of any termination for failure of appropriations, Contractor shall continue to fully perform its maintenance and service obligations under this Agreement only so long as the County continues to pay amounts due hereunder.

10. Execution in Counterparts and by Electronic Delivery. This Agreement may be executed in several counterparts, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. Signed counterparts of this Agreement may be delivered by facsimile and by scanned .pdf image and an executed copy of this Agreement received by way of facsimile or by scanned .pdf image shall be deemed to be an original enforceable and admissible for all purposes as may be necessary under the terms hereof.

[SIGNATURES ON NEXT PAGE]

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

COMMUNICATIONS INTERNATIONAL, INC.

BOONE COUNTY, MISSOURI
by: Boone County

By: DocuSigned by:
Ivana Quintana
926DE012FB01440...

DocuSigned by:
[Signature]
574608ED96434D4...

Presiding Commissioner

Title: CFO

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
7D71DEAEB9D74DD...

Signed by:
[Signature]
D267E2428FB948C...

County Counselor

County Clerk

AUDITOR CERTIFICATION

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

DocuSigned by:
[Signature]
8E8FE1148A274E1...

9/4/2025

2706/91900: \$6,985,438.39

Signature

Date

Appropriation Account

461 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

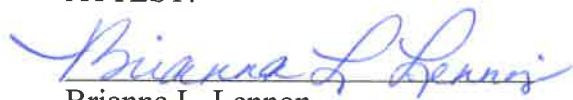
In the County Commission of said county, on the 16th day of September 20 25

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

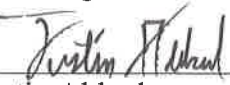
Now on this day, the County Commission of the County of Boone does hereby approve the attached Surplus Disposal for the Boone County Joint Communications Office as requested by the Purchasing Department.


Done this 16th day of September 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing
Brijanna Purdy
Buyer



5551 S. Tom Bass Rd
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy
RE: Surplus Disposal
DATE: September 8, 2025

The Purchasing Department respectfully requests approval, on behalf of Joint Communication, to transfer the items listed below to the City of Columbia. Legal will be routing the Asset Transfer Cooperative Agreement.

	Asset #	Description	Make & Model	Department	Condition of Asset
1.	21109	10X15 Equipment Shelter	NA	JCC	Fair/ Transfer to City of Columbia
2.	21111	One (1) Cummins Generator	Model GGFD-5744023E	JCC	Fair/ Transfer to City of Columbia

cc: Jacob Flowers, Auditor Surplus File
Christie Davis, McKinna Gorden, Stirling Williams – Joint Communication
CJ – County Counselor
Surplus File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 9/4/25

Fixed Asset Tag Number: 21111

Description of Asset: Generator

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Convey to City of Columbia

Other Information (Serial number, etc.): J080214966

Condition of Asset:

Reason for Disposition: Decommissioning WAL Tower- Convey to City of Columbia

Location of Asset and Desired Date for Removal to Storage: N/A

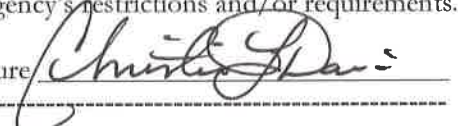
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2704/BOCO Joint Comm Radio Ops

Signature



To be Completed by: AUDITOR

Original Acquisition Date 8/9/16

G/L Account for Proceeds 2704-3835 J

Original Acquisition Amount 10,000.00

Original Funding Source 2751

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name City of Columbia Number _____

Location within Department _____

Individual Pe'Carlton Seewood - City manager

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 4661-2025

Date Approved 9.16.2025

Signature 

RECEIVED
SEP 04 2025
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 9/4/25

Fixed Asset Tag Number: 21109

Description of Asset: 10x15 Eqpmt Shelter & Imprvmts

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Convey to City of Columbia

Other Information (Serial number, etc.): 6135

Condition of Asset:

Reason for Disposition: Decommissioning WAL Tower- Convey to City of Columbia

Location of Asset and Desired Date for Removal to Storage: N/A

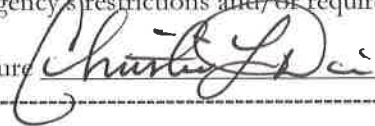
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2704/BOCO Joint Comm Radio Ops

Signature



To be Completed by: AUDITOR

Original Acquisition Date 8/9/16

G/L Account for Proceeds 2704-3836 J

Original Acquisition Amount 9,600.00

Original Funding Source 2751

Account Group 1606

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name City of Columbia Number _____

Location within Department _____

Individual De'Coston See wood - City manager

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 461-2025

Date Approved 9.16.2025

Signature Kg W

RECEIVED

SEP 04 2025

BOONE COUNTY
AUDITOR

462 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 25

County of Boone

In the County Commission of said county, on the

16th

day of September

20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Surplus Disposal for Boone County Sheriff's Office as requested by the Purchasing Department.

Done this 16th day of September 2025.

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 09-02-2025

Fixed Asset Tag Number: 22731

Description of Asset: 2018 Chevrolet Tahoe PPV

RECEIVED

SEP 02 2025

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): VIN: 1GNSKDEC8JR275472

Condition of Asset: Poor. High miles, former K9 unit, issue with braking system

Reason for Disposition: Replaced in 2025 due to high miles.

Location of Asset and Desired Date for Removal to Storage: 09-02-2025

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. 9/2/25

Dept Number & Name: 1251/2901 Sheriff (D. Alexander)

Signature D. Alexander *D/A* 9/2/25

To be Completed by: AUDITOR

Original Acquisition Date 3/29/18

G/L Account for Proceeds 2901-3835 J

Original Acquisition Amount 36,548.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction no auction Sealed Bids

Other Explain _____

Commission Order Number 462-2025

Date Approved 9.16.2025

Signature KpW

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 09-02-2025

Fixed Asset Tag Number: 24367

Description of Asset: 2020 Ford Police Interceptor Utility

RECEIVED

SEP 02 2025

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): VIN: 1FM5K8AB4LGC52534

Condition of Asset: Poor. Front end crash damage not repaired due to high deductible, high miles.

Reason for Disposition: Replacement due to miles and scheduled replacement (100k+ miles)

Location of Asset and Desired Date for Removal to Storage: 09-02-2025

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / 2901 Sheriff

Signature

D. Alexander *09/02/25*

To be Completed by: AUDITOR

Original Acquisition Date 7/27/20

G/L Account for Proceeds 2901-3835 J

Original Acquisition Amount 35,105.00

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction *no auction* Sealed Bids

Other Explain _____

Commission Order Number 462-2025

Date Approved 9.16.2025

Signature *[Signature]*

463-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 25

In the County Commission of said county, on the 16th day of September 20 25

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


Now on this day, the County Commission of the County of Boone does hereby enter into the record a proclamation recognizing September 17 – 23, 2025, as Constitution Week and honoring the 238th Anniversary of the Signing of the Constitution.

Done this 16th day of September 2025.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Jane M. Thompson
District II Commissioner