

027 -2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 2025

County of Boone

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

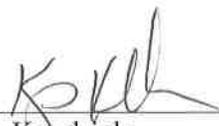
the following, among other proceedings, were had, viz:

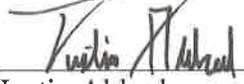
Now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment #1 to County Contract C000850 awarded from cooperative contract CT170457009 for NASPO Cloud Solutions with Carahsoft Technology Corporation of Reston, Virginia for the purchase of Cellebrite Inseyets software licenses for the Boone County Sheriff's Office. The contract amendment is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of December 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



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Liz Palazzolo, Senior Buyer  
DATE: December 9, 2025  
RE: Amendment #1 to Contract C000850 from cooperative contract CT170457009 for NASPO Cloud Solutions purchase of Cellebrite Inseyets licenses from Carahsoft Technology Corporation for the Boone County Sheriff's Office

Purchasing requests approval for Amendment #1 to contract C000850 awarded from cooperative contract CT170457009 for NASPO Cloud Solutions for the purchase of the Cellebrite Inseyets software licenses from Carahsoft Technology Corporation for the Boone County Sheriff's Office for the 2025-2026 period. The original contract was established November 19, 2024 through Commission Order 554-2024.

Payment will reference this coding:

- 1253 – General Fund Sheriff Grants/70100 – Software Subscriptions: \$25,506.35
- 1251 – General Fund Sheriff Operations/70100 – Software Subscriptions: \$10,154.45.

/lp

c: Contract File



**CONTRACT AMENDMENT NUMBER ONE  
NASPO VALUEPOINT COUD SOLUTIONS –  
CELLEBRITE UFED 4PC LICENSE AND SUPPORT**

The Agreement C000850, awarded from cooperative contract CT170457009, dated December 10, 2024, made by and between Boone County, Missouri and Carahsoft Technology Corporation for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- ADD Attachment One – Amendment One** that details the renewal and updating of the IFED 4PC Ultimate Subscription:

| Line #                  | Part #       | Description   | Firm Unit Price | Discounted Quote Firm Price | QTY | Extended Firm Price |
|-------------------------|--------------|---|-----------------|-----------------------------|-----|---------------------|
| 1                       | B-CNR-05-003 | Upgrade to Inseyets Online Pro – 1 Year Term<br>Cellebrite Inc.<br>B-CNR-05-003<br>Start Date: 11/25/2025<br>End Date: 11/24/2026 | \$8,712.00      | \$8,712.00                  | 1   | \$8,712.00          |
| 2                       | F-UFD-06-005 | InsEYEts Upgrade kit<br>Cellebrite Inc.<br>F-UFD-06-005   | \$1,335.94      | \$1,335.94                  | 1   | \$1,335.94          |
| 3                       | Missouri Fee |   |                 |                             |     | \$106.51            |
| <b>Total Firm Price</b> |              |   |                 |                             |     | <b>\$10,154.45</b>  |

| Line # | Part #          | Description   | Firm Unit Price | Discounted Quote Firm Price | QTY | Extended Firm Price |
|--------|-----------------|---|-----------------|-----------------------------|-----|---------------------|
| 1      | B-CNR-05-003    | Upgrade to Inseyets Online Pro – 1 Year Term<br>Includes: S-UFD-20-003 Inseyets Pro UFED Subscription;<br>S-UFD-20-006 Inseyets Pro PA Subscription B-CNR-005-03<br>Cellebrite Inc.<br>Start Date: 11/25/2025<br>End Date: 11/24/2026 | \$8,712.00      | \$8,712.00                  | 2   | \$17,424.00         |
| 2      | F-UFD-06-005    | InsEYEts Upgrade kit<br>Cellebrite Inc.<br>F-UFD-06-005   | \$1,335.94      | \$1,335.94                  | 2   | \$2,671.88          |
| 3      | S-AIS-20-001-15 | Inseyets Online Limited Unlocks   | \$5,197.50      | \$5,197.50                  | 1   | \$5,197.50          |

Date: \_\_\_\_\_

|                         |                 |  |  |  |  |                    |
|-------------------------|-----------------|--|--|--|--|--------------------|
|                         |                 | subscription -15<br>unlocks<br>1 Year Term |  |  |  |                    |
| 3                       | Missouri<br>Fee |  |  |  |  | \$212.97           |
| <b>Total Firm Price</b> |                 |  |  |  |  | <b>\$25,506.35</b> |

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**CARAHSOFT TECHNOLOGY CORPORATION**

**BOONE COUNTY, MISSOURI**

by Natalie LeMay Natalie LeMay  
12/04/2025

by: Boone County

title State & Local Contracts Manager

DocuSigned by:  
[Signature]  
57400BED96434D4...

Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
[Signature]  
7D71DEAEB9D74DD...

Signed by:  
Brianna L. Lennon  
D267E242BFB948C...

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 of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

1253/70100: \$17,424.00; 1253/70100: \$2,671.88; 1253/70100: \$5,197.50; 1251/70100: \$8,712.00;  
1251/70100: \$1,335.94; 1253/70100: \$212.97; 1251/70100: \$106.51

DocuSigned by:  
[Signature] 12/8/2025  
8E8FE1148A274E1...

Signature

Date

Appropriation Account

Amendment One - Attachment One

**GOVERNMENT - PRICE QUOTATION**

**CARASOFT TECHNOLOGY CORP**



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190  
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH  
 WWW.CARASOFT.COM | SALES@CARASOFT.COM



**TO:** Britt Shea  
 Lieutenant  
 Boone County Sheriff's Office  
 2121 County Drive  
 Columbia, MO 65202

**FROM:** Rebecca Walters  
 Carahsoft Technology Corp.  
 11493 Sunset Hills Road  
 Suite 100  
 Reston, Virginia 20190

**EMAIL:** bshea@boonecountymo.org

**EMAIL:** Rebecca.Walters@carahsoft.com

**PHONE:** (573) 228-4021

**PHONE:** (571) 662-3813

**FAX:** (703) 871-8505

**TERMS:** Contract Number: CT170457009  
 NASPO Master Contract Number: AR2472  
 Contract Term: 04/21/2018-09/10/2026  
 Shipping Point: FOB Destination  
 Credit Cards: VISA/MasterCard/AMEX  
 Remit To: Same as Above  
 Payment Terms: Net 30 (On Approved Credit)  
 Sales Tax May Apply

|                       |             |
|-----------------------|-------------|
| <b>QUOTE NO:</b>      | 55542714    |
| <b>QUOTE DATE:</b>    | 10/08/2025  |
| <b>QUOTE EXPIRES:</b> | 12/09/2025  |
| <b>RFQ NO:</b>        |             |
| <b>SHIPPING:</b>      | ESD         |
| <b>TOTAL PRICE:</b>   | \$10,047.94 |
| <b>MO Fee</b>         | \$106.51    |
| <b>TOTAL QUOTE:</b>   | \$10,154.45 |

| LINE NO.            | PART NO.     | DESCRIPTION  | QUOTE PRICE     | QTY | EXTENDED PRICE |
|---------------------|--------------|--|-----------------|-----|----------------|
| 1                   | B-CNR-05-003 | Upgrade to Inseyets Online Pro - 1 Year Term<br>Cellebrite Inc. - B-CNR-05-003<br>Start Date: 11/25/2025<br>End Date: 11/24/2026<br>: 1051600674 | \$8,712.00 COOP | 1   | \$8,712.00     |
| 2                   | F-UFD-06-005 | InsEYets Upgrade kit<br>Cellebrite Inc. - F-UFD-06-005   | \$1,335.94 COOP | 1   | \$1,335.94     |
| <b>SUBTOTAL:</b>    |              |  |                 |     | \$10,047.94    |
| <b>TOTAL PRICE:</b> |              |  |                 |     | \$10,047.94    |
| <b>MO Fee</b>       |              |  |                 |     | \$106.51       |
| <b>TOTAL QUOTE:</b> |              |  |                 |     | \$10,154.45    |

**GOVERNMENT - PRICE QUOTATION**

**CARAHSOFT TECHNOLOGY CORP**

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190  
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH  
 WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



**TO:** Britt Shea  
 Lieutenant  
 Boone County Sheriff's Office  
 2121 County Drive  
 Columbia, MO 65202

**FROM:** Rebecca Walters  
 Carahsoft Technology Corp.  
 11493 Sunset Hills Road  
 Suite 100  
 Reston, Virginia 20190

**EMAIL:** bshea@boonecountymmo.org

**EMAIL:** Rebecca.Walters@carahsoft.com

**PHONE:** (573) 228-4021

**PHONE:** (571) 662-3813

**FAX:** (703) 871-8505

**TERMS:** Contract Number: CT170457009  
 NASPO Master Contract Number: AR2472  
 Contract Term: 04/21/2018-09/10/2026  
 Shipping Point: FOB Destination  
 Credit Cards: VISA/MasterCard/AMEX  
 Remit To: Same as Above  
 Payment Terms: Net 30 (On Approved Credit)  
 Sales Tax May Apply

**QUOTE NO:** 55503446  
**QUOTE DATE:** 11/14/2025  
**QUOTE EXPIRES:** 11/24/2025  
**RFQ NO:**  
**SHIPPING:** GROUND  
**TOTAL PRICE:** \$25,293.38  
**MO Fee:** \$212.97  
**TOTAL QUOTE:** \$25,506.35

| LINE NO.            | PART NO.        | DESCRIPTION   | QUOTE PRICE | QTY    | EXTENDED PRICE     |
|---------------------|-----------------|---|-------------|--------|--------------------|
| 1                   | B-CNR-05-003    | Upgrade to Inseyets Online Pro - 1 Year Term<br>Includes: S-UFD-20-003 Inseyets Pro UFED Subscription QTY 2<br>S-UFD-20-305 Inseyets Pro PA Subscription QTY 2<br>Cellebrite Inc. - B-CNR-05-003<br>Start Date: 11/25/2025<br>End Date: 11/24/2026<br>256470317, 1953350131 | \$8,712.00  | COOP 2 | \$17,424.00        |
| 3                   | F-UFD-06-005    | InsEYets Upgrade kit<br>Cellebrite Inc. - F-UFD-06-005  | \$1,335.94  | COOP 2 | \$2,671.88         |
| 4                   | S-AIS-20-001-15 | Inseyets Online Limited Unlocks subscription-15 unlocks - 1 Year Term<br>Cellebrite Inc. - S-AIS-20-001-15  | \$5,197.50  | COOP 1 | \$5,197.50         |
| <b>SUBTOTAL:</b>    |                 |   |             |        | <b>\$25,293.38</b> |
| <b>TOTAL PRICE:</b> |                 |   |             |        | <b>\$25,293.38</b> |
| <b>MO Fee</b>       |                 |   |             |        | <b>\$212.97</b>    |
| <b>TOTAL QUOTE:</b> |                 |   |             |        | <b>\$25,506.35</b> |

628 -2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 2025

In the County Commission of said county, on the 16th day of December 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 C000886 awarded from cooperative contract CT170457009, NASPO Cloud Solutions for the purchase of ADF Digital Evidence software from Carahsoft Technology Corporation of Reston, Virginia for the Boone County Sheriff's Office. The contract amendment is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of December 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



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Liz Palazzolo, Senior Buyer  
DATE: December 09, 2025  
RE: Amendment #1 to Contract C000886 from cooperative contract CT170457009 for NASPO Cloud Solutions purchase of ADF Digital Evidence Investigator License and Support from Carahsoft Technology Corporation for the Boone County Sheriff's Office

Purchasing requests approval for Amendment #1 to contract C000886 awarded from cooperative contract CT170457009 for NASPO Cloud Solutions for the purchase of the ADF Digital Evidence Investigator software license from Carahsoft Technology Corporation for the Boone County Sheriff's Office for the 2025-2026 period. The original contract was established December 10, 2024 through Commission Order 602-2024.

Payment will reference this coding:

- 1253 – General Fund Sheriff Grants/70100 – Software Subscriptions: \$2,939.02.

/lp

c: Contract File



Date: 12.16.2025

**CONTRACT AMENDMENT NUMBER ONE  
NASPO VALUEPOINT COUD SOLUTIONS –  
ADF DIGITAL EVIDENCE INVESTIGATOR LICENSE AND SUPPORT**

The Agreement C000886, awarded from cooperative contract CT170457009, dated December 10, 2024, made by and between Boone County, Missouri and Carahsoft Technology Corporation for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD Attachment One – Amendment One** that details the renewal of the Digital Evidence Investigator subscription for the Boone County Sheriff's Office for the 11/30/2025 through 11/29/2026 subscription period at the annual firm total price of \$2,939.02.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**CARASOFT TECHNOLOGY CORPORATION**

**BOONE COUNTY, MISSOURI**

Signed by:  
by Natalie LeMay  
085984ACC6C94B8...

by: Boone County

title State & Local Contracts Manager

DocuSigned by:  
[Signature]  
57400BED96434D4...

Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
[Signature]  
7D71DEAEB9D74DD...

County Counselor

Signed by:  
Brianna L. Lennon  
D267E242BF0948C...

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.)

1253/70100: \$2,939.02

DocuSigned by:  
[Signature]  
8E8FE1148A274E1...

12/4/2025

Signature

Date

Appropriation Account

# GOVERNMENT - PRICE QUOTATION



**CARASOFT TECHNOLOGY CORP**  
11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190  
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH  
WWW.CARASOFT.COM | ADF@CARASOFT.COM



**TO:** Cody Bounds  
Detective  
Boone County Sheriff's Office- Internet Crimes Task Force  
2121 County Drive  
Columbia, MO 65202 USA

**FROM:** Nikki Paxson  
Carahsoft Technology Corp.  
11493 Sunset Hills Road  
Suite 100  
Reston, Virginia 20190

**EMAIL:** CBounds@boonecountymo.org

**EMAIL:** Nikki.Paxson@carahsoft.com

**PHONE:** (573) 875-1111

**PHONE:** (571) 591-6149

**TERMS:** Contract Number: CT170457009  
NASPO Master Contract Number: AR2472  
Contract Term: 04/21/2018-09/10/2026  
Shipping Point: FOB Destination  
Credit Cards: VISA/MasterCard/AMEX  
Remit To: Same as Above  
Payment Terms: Net 30 (On Approved Credit)  
Sales Tax May Apply

**QUOTE NO:** 51905354  
**QUOTE DATE:** 12/01/2025  
**QUOTE EXPIRES:** 12/20/2025  
**RFQ NO:**  
**SHIPPING:** ESD  
**TOTAL PRICE:** \$2,939.02  
**SHIPPING AMOUNT:** \$0.00  

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**TOTAL QUOTE:** \$2,939.02

| LINE NO.            | PART NO.    | DESCRIPTION  | QUOTE PRICE | QTY    | EXTENDED PRICE |
|---------------------|-------------|--|-------------|--------|----------------|
| 1                   | REN-DEI-1YR | Renewal: Digital Evidence Investigator 1 Year Subscription<br>Renewal<br>Includes Maintenance and Support for the subscription term<br>ADF Solutions, Inc. - REN-DEI-1YR<br>Start Date: 11/30/2025<br>End Date: 11/29/2026 | \$2,939.02  | COOP 1 | \$2,939.02     |
| <b>SUBTOTAL:</b>    |             |  |             |        | \$2,939.02     |
| <b>TOTAL PRICE:</b> |             |  |             |        | \$2,939.02     |
| <b>TOTAL QUOTE:</b> |             |  |             |        | \$2,939.02     |

629 -2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 25

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

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

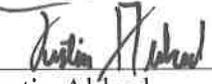
Now on this day, the County Commission of the County of Boone does hereby approve the Budget Revision for Department 2702 to transfer funds from Class 7 to Class 9 to cover the additional labor needed to complete the final siren head installation.

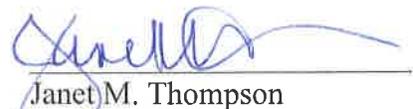
Done this 16th day of December 2025.

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

DEC 0 5 2025

BOONE COUNTY  
AUDITOR

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

12/5/25

**EFFECTIVE DATE**

**FOR AUDITORS USE**

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

| Dept | Account | Dept Name      | Account Name             | Transfer From<br>Decrease | Transfer To<br>Increase |
|------|---------|----------------|--------------------------|---------------------------|-------------------------|
| 2702 | 71101   | Emergency Mgmt | Professional Services    | 10,185                    |                         |
| 2702 | 92300   | Emergency Mgmt | Replace Mach & Equipment |                           | 10,185                  |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          |                           |                         |
|      |         |                |                          | <b>10,185</b>             | <b>10,185</b>           |

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):

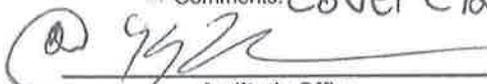
Please see attachment for description

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

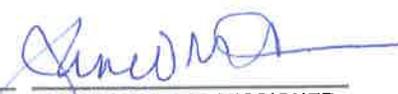
**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
- Comments: Cover class 9

  
Auditor's Office

  
PRESIDING COMMISSIONER

  
DISTRICT I COMMISSIONER

  
DISTRICT II COMMISSIONER



**BOONE COUNTY**  
**Office of Emergency Management**

2145 County Drive  
Columbia, MO 65202  
573-554-7908

**MEMORANDUM**

---

**DATE:** December 05, 2025

**FROM:** Emergency Management

**SUBJECT:** Budget revision-Siren Head replacements

The original plan was to replace the obsolete, belt-driven siren heads over multiple budget years. When the FY25 budget was submitted, there was an undercalculation in the estimated labor required to replace 10 siren heads on existing poles without a pole replacement.

Although the equipment costs for all 10 siren heads were budgeted, the labor estimate for the tenth site was short. Class 7 funds remain available in the FY25 budget and can be transferred to the Class 9 account to cover the additional labor needed to complete the final siren head installation.

This amendment ensures that all planned siren head replacements for FY25 can be completed without delay and aligns the budget with the actual labor requirements for the project.

MAINSCR BOONE Core Budget Description - View Only ADAARON 11:33:59  
 Year, 2025 Dept, 2702 EMERGENCY MGMT OPERATIONS Finalized Y 12/08/25  
 Account, 92300 REPLCMENT MACH & EQUIP 2024, Est, 145,160  
 2024, Bdgt, 152,100 YTD, 152,005 % of Bdgt, 100 Est, % of Bdgt, 95

| Description                   | Qty | Unit | Amount | Total   |
|-------------------------------|-----|------|--------|---------|
| SIREN HEAD & POLE REPLACEMENT | 10  |      | 15,611 | 156,110 |

Class, 277,463 Class, 2,-8, 1,117,079  
 F2=Key Scr F3=Exit F5=History  
 F6=Dept Supplemental Budget F10=Notes \*  
 F12=Return F15=Summary

Bottom

|                |         |       |
|----------------|---------|-------|
| Proposed Core  | 156,110 | _____ |
| Proposed Supp  |         | _____ |
| Auditor Rev    |         | _____ |
| Commission Rev |         | _____ |
| Total Budget   | 156,110 | _____ |







**FEDERAL SIGNAL**  
**Safety and Security Systems**  
*Advancing security and well being.*

2645 Federal Signal Drive  
 University Park, Illinois 60484-0975  
 800.548.7229  
 www.fedsig.com

Contact Name: Chris Kelley, EM Director  
 Customer: Boone Co. Emergency Management  
 Address: 2145 E County Dr  
 City: Columbia  
 State: MO  
 Zip: 65202  
 Phone: 573-554-7908  
 Cell: \*  
 Fax: \*  
 Email: ckelley@boonecountymo.org

**Quotation No.: ANS  
 929250943**  
**Please reference quote  
 no. on your order**  
**Date Quoted: 9/29/25**

**Notes:** Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices.  
 below. Delivery schedule cannot be established until radio information is supplied, if applicable.

**DISCLAIMER: THIS QUOTED PRICE IS SUBJECT TO CHANGE DUE TO TARIFF INCREASES**

| Item No.                                     | Qty. | Model/Part No.    | Description   | Unit Price              | Total                |
|--|------|-------------------|---|-------------------------|----------------------|
| <b>ELECTRO-MECHANICAL ROTATING EQUIPMENT</b> |      |                   |   |                         |                      |
| 1  | 10   | 2001-130          | ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ    | \$ 9,736.00             | \$ 97,360.00         |
|  |      |                   |   | <b>Total Equipment</b>  | <b>\$ 97,360.00</b>  |
| <b>Shipping:</b>                             |      |                   |   |                         |                      |
| 2  | 1    | ES-FREIGHT - MARC | Shipping Fees (Included)                              |                         | \$ -                 |
| <b>Services:</b>                             |      |                   |   |                         |                      |
| 3  | 10   | BV-LABOR          | Travel and Labor to Install Above Equipment           | \$ 995.00               | \$ 9,950.00          |
|  |      |                   |   | <b>Total Services</b>   | <b>\$ 9,950.00</b>   |
|  |      |                   |   | <b>Total of Project</b> | <b>\$ 107,310.00</b> |
| <b>General Options:</b>                      |      |                   |   |                         |                      |
| 4  | 1    | BV-IO-CRTPAY-CU   | Prevailing Wage/Certified Payroll/Davis-Bacon Act Fee | \$ 1,485.00             | \$ 1,485.00          |

Prices are firm for 30 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 30 days. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation is ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. See attached Terms sheet.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$1,500.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Purchasing Portals / Services / Systems: A service charge of \$150 will be applied if seller is required to interact with payment portals or other systems except email to obtain purchase orders, submit invoices or otherwise secure payment for the services above.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Jeff E  
 Company: Blue Valley Public Safety Inc.  
 Address: P.O. Box 363 - 509 James Rollo Dr.  
 City, State, Zip: Grain Valley, MO 64029  
 Country: USA  
 Work Phone: 1-800-288-5120  
 Fax: 816-847-7513  
 Approved By: Dee W  
 Title: Office Manager

Delivery: 12-16 weeks  
 Freight Terms: FOB University Park  
 Terms:  
 Equipment, Net 30 Days upon receipt  
 Services, Net 30 Days as completed,  
 billed monthly. Net 30 will not be held  
 for installations.

**\*\*\* Purchase Order MUST be made out to: \*\*\***  
**Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484**  
**Purchase Order MUST be e-mailed, mailed or faxed to:**  
**Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 Fax: 816-847-7513**  
**dee@bvpsonline.com**



**FEDERAL SIGNAL**  
**Safety and Security Systems**  
*Advancing security and well being.*

2645 Federal Signal Drive  
 University Park, Illinois 60484-0975  
 800.548.7229  
 www.fedslg.com

**Contact Name:** Chris Kelley, EM Director  
**Customer:** Boone Co. Emergency Management  
**Address:** 2145 E County Dr  
**City:** Columbia  
**State:** MO  
**Zip:** 65202  
**Phone:** 573-554-7908  
**Cell:** \*  
**Fax:** \*  
**Email:** ckelley@boonecountymn.org  
**Notes:** Delivery schedule cannot be established until radio information is supplied, if applicable.

|   |
|---|
| <b>Quotation No.: FWS</b><br><b>929250943</b><br><b>Please reference quote</b><br><b>no. on your order</b><br><b>Date Quoted:</b> 9/29/25 |
|---|

*I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.*

\_\_\_\_\_  
*Signature:*

\_\_\_\_\_  
*Title:*

Quotation No.: FWS  
929250943

Sales Agreement

- (1) **Agreement.** This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.
- (2) **Termination.** This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, in whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.
- (3) **Price/Shipping/Payment.** Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts Invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.
- (4) **Risk of Loss.** The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.
- (5) **Taxes.** Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.
- (6) **Delivery.** Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.
- (7) **Returns.** Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.
- (8) **Inspection.** Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.
- (9) **Limited Warranty.** FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center. FSC will provide on-site warranty service during the first 60 days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- (10) **Remedies and Limitations of Liability.** Buyer's sole remedy for breach of warranty shall be as set forth above. IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.
- (11) **PATENTS.** FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that it becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.
- (12) **Assignment and Delegation.** Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.



Blue Valley Public Safety, Inc.  
 PO Box 363 - 509 James Rollo Dr.  
 Grain Valley, MO 64029  
 Sales: 800-288-5120  
 Fax: 816-847-7513

Contact Name: Chris Kelley, EM Director  
 Customer: Boone Co. Emergency Management  
 Address: 2145 E County Dr  
 City: Columbia  
 State: MO  
 Zip: 65202  
 Phone: 573-554-7908  
 Cell: \*  
 Fax: \*  
 Email: ckelley@boonecountymo.org

|   |
|---|
| <b>Quotation No.: BVPS</b><br><b>929250945</b><br>Please reference quote<br>no. on your order<br>Date Quoted: 9/29/25 |
|---|

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

| Item No.                | Qty. | Model/Part No. | Description   | Unit Price  | Total               |
|-------------------------|------|----------------|---|-------------|---------------------|
| <b>Services</b>         |      |                |   |             |                     |
| 1                       | 10   | BV-LABOR       | TRAVEL AND LABOR TO REPLACE EXISTING POLES WITH NEW 50' CLASS 2 WOOD POLES AND INSTALL SIREN EQUIPMENT ON NEW POLES | \$ 5,750.00 | \$ 57,500.00        |
| Total Services          |      |                |   |             | \$ 57,500.00        |
| <b>Total of Project</b> |      |                |   |             | <b>\$ 57,500.00</b> |
| <b>Options</b>          |      |                |   |             |                     |
| 2                       | 10   | BV-TRAFFIC     | Traffic Control, if required  | \$ 1,500.00 | \$ 15,000.00        |
| 3                       | 10   | BV-Permit      | Cost associated with electrical inspections / permits, if required.   | \$ 1,850.00 | \$ 18,500.00        |

**Terms/Conditions**

Prices are firm for 30 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 30 days. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above.

**Site Restoration** is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

**Adverse Site Conditions**, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

**Power Clause:** Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

**Traffic Control Clause:** Traffic control, if required, will be an additional \$1,500.00 per site.

**Permit Clause:** Any special permits, licenses or fees will be additional.

**FCC Licensing Clause:** The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

**Classified Location Clause:** No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

**Purchasing Portals / Services / Systems:** A service charge of \$150 will be applied if seller is required to interact with payment portals or other systems except email to obtain purchase orders, submit invoices or otherwise secure payment for the services above.

**Sales Tax:** Sales Tax will be additional unless an Exemption Certificate is provided.

**Proposed By:** Jeff E  
**Company:** Blue Valley Public Safety Inc.  
**Address:** P.O. Box 363 - 509 James Rollo Dr.  
**City, State, Zip:** Grain Valley, MO 64029  
**Country:** USA  
**Work Phone:** 1-800-288-5120  
**Fax:** 816-847-7513  
**Approved By:** Dee W  
**Title:** Office Manager

**Delivery:** 12-16 weeks  
**Freight Terms:** FOB University Park  
**Terms:**  
 Equipment, Net 30 Days upon receipt  
 Services, Net 30 Days as completed,  
 billed monthly. Net 30 will not be held  
 for installations.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:  
 Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029  
 Fax: 816-847-7513

dee@bvpsonline.com

**BVPS**  
Complete Solutions  
Blue Valley Public Safety Inc.

Blue Valley Public Safety, Inc.  
PO Box 363 - 509 James Rollo Dr.  
Grain Valley, MO 64029  
Sales: 800-288-5120  
Fax: 816-847-7513

Contact Name: Chris Kelley, EM Director  
Customer: Boone Co. Emergency Management  
Address: 2145 E County Dr  
City: Columbia  
State: MO  
Zip: 65202  
Phone: 573-554-7908  
Cell: \*  
Fax: \*  
Email: ckelley@boonecountymo.org  
Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

|                        |         |
|------------------------|---------|
| Quotation No.: BVPS    |         |
| 929250945              |         |
| Please reference quote |         |
| no. on your order      |         |
| Date Quoted:           | 9/29/25 |

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Accepted By: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_

Purchase Order must be made out to, and e-mailed, mailed or faxed to:  
Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029  
Fax: 816-847-7513  
dee@bvpsonline.com

Quotation No.: BVPS  
929250945

TERMS

**(1) AGREEMENT AND LIMITATIONS.** The agreement between Seller and Buyer (the "sales contract") with respect to the sale of goods (the "goods") described on the other side hereof shall consist of the terms appearing hereon and on the other side hereof together with any additions or revisions of such terms mutually agreed to in writing by Seller and Buyer. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer shall be deemed to incorporate by reference any terms appearing therein. The sales contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing, trade usage and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to, detract from, supplant or explain the sales contract, shall not be binding on Seller.

**(2) TERMINATION OR MODIFICATION.** The sales contract may be modified or terminated only upon Seller's written consent except that stenographic and clerical errors are subject to correction by Seller or upon Seller's written consent. If Seller shall declare or consent to a termination of the sales contract, in whole or in part, Buyer, in the absence of contrary written agreement signed by Seller, shall pay termination charges based upon expenses and costs incurred in the production of the goods or in the performance of the services to the date such termination is accepted by Seller including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. Notwithstanding the foregoing, any goods substantially completed or services performed on or prior to such termination shall be accepted and paid for in full by Buyer.

**(3) PRICE AND PAYMENT.** Prices are subject to increase by Seller based on Seller's prices in effect at the time of shipment in all instances where specified shipment date is later than 90 days from date of order. Unless otherwise specified in the sales contract or Seller's applicable price list, prices are F.O.B. Seller's point of shipment, and the terms of payment are NET 30 days from the date of invoice. If the sales contract is for more than one unit of goods, the goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event each such shipment shall be paid for separately and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Minimum billing per order is \$100.00. PAST DUE INTEREST: Amounts not paid when due shall be subject to past due interest at the rate of 18% per year or the highest rate permitted by the law, whichever is less.

**(4) RISK OF LOSS.** The risk of loss of the goods or any part thereof shall pass to the Buyer upon delivery thereof by Seller to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

**(5) TAXES.** Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the goods ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

**(6) DELIVERY.** Promises of delivery from stock are subject to prior sales. Delivery dates are not guaranteed but are estimated on the basis of immediate receipt by Seller of all information to be furnished by Buyer and the absence of delays, direct or indirect, resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall in good faith endeavor to meet estimated delivery dates but shall not be liable to Buyer for any damages as a result of any delay caused or contributed to by circumstances beyond Seller's reasonable control.

**(7) DEDUCTIONS AND RETURNS.** Deductions will not be honored unless covered by a credit memorandum. Goods shipped to the Buyer may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

**(8) INSPECTION.** Buyer shall inspect the goods immediately upon the receipt thereof. All claims for any alleged defect in Seller's performance under this sales contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within thirty days of Buyer's receipt of the goods. Failure to make any such claim within said thirty-day period shall constitute a waiver of such claim and an irrevocable acceptance of the goods by Buyer.

**(9) LIMITED MANUFACTURER'S WARRANTY.** Regarding Federal Signal products - The Electrical Products Division, Federal Signal Corporation (Federal) warrants all goods for five years on parts and 2-1/2 years on labor under the following conditions and exceptions: Federal warrants that all goods of Federal's manufacture will conform to any descriptions thereof for specifications which are expressly made a part of this sales contract and at the time of sale by Federal such goods shall be commercially free from defects in material and/or workmanship. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product. This warranty shall be ineffective and shall not apply to goods that have been subjected to misuse, neglect, accident, damage, improper maintenance, or to goods altered or repaired by anyone other than Federal or its authorized representative or if five years have elapsed from the date of shipment of the goods by Federal with the following exceptions: lamps or strobe tubes are not covered under this warranty. Outdoor warning sirens and controllers manufactured by Federal Warning Systems are warranted for two years on parts and one year on labor. No agent, employee, representative or distributor of Federal has any authority to bind Federal to any representation, affirmation, or warranty concerning the goods and any such representation, affirmation or warranty shall not be deemed to have become a part of the basics of the sales contract and shall be unenforceable. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OR MERCHANTABILITY, FITNESS FOR PURPOSE AND OF ANY OTHER TYPE, WHETHER EXPRESS OR IMPLIED. These warranties shall not apply unless Federal shall be given reasonable opportunity to investigate all claims for allegedly defective goods. Upon Federal's instruction a sample only of allegedly defective goods shall be returned to Federal for its inspection and approval. The basis of all claims for alleged defects in the goods not discoverable upon reasonable inspection thereof pursuant to paragraph 8 hereof must be fully explained in writing and received by Federal within thirty days after buyer learns of the defect or such claim shall be deemed waived.

**(10) REMEDIES AND LIMITATIONS OF LIABILITY.** In the event Seller is claimed to have breached any of its obligations under the sales contract, whether of warranty or otherwise, Seller may repair any defective goods, request the return of the goods and tender, at Seller's option, a replacement shipment of goods or the purchase price therefore paid to Seller. Seller shall tender a refund of the purchase price at its option only upon actual receipt of the goods by Seller. If Seller so requests the return of the goods, the goods will be redelivered to Seller, transportation prepaid, in accordance with Seller's instructions. The remedies contained in this and the preceding paragraph constitute the sole recourse against Seller for breach of any of Seller's obligations under the sales contract, whether of warranty or otherwise. In no event shall Seller be liable for consequential damages nor shall Seller's liability on any claim for any direct, incidental, consequential or special damages arising out of or connected with the sales contract or the manufacture, sale, delivery or use of the goods exceed the purchase price of the goods. Seller shall not be liable for failure to perform its obligations under the sales contract resulting directly or indirectly from or contributed to by acts of God; acts of Buyer; civil or military authority; priorities; fires; wars; riot; delays in transportation; lack of or inability to obtain raw materials, components, labor, fuel or supplies; or other circumstances beyond Seller's reasonable control, whether similar or dissimilar to the foregoing.

**(11) ASSIGNMENT AND DELEGATION.** No right or interest in this sales contract shall be assigned by Buyer without Seller's prior written consent, and no delegation of any obligation owed, or of the performance of any obligation, by Buyer shall be made without Seller's prior written consent. Any attempted assignment or delegation shall be void and totally ineffective for all purposes unless made in conformity with this paragraph. Notwithstanding the foregoing, if Buyer is an authorized distributor of the goods for Seller, then Seller's obligations under paragraph 9, 10 and 11 hereof, subject to all limitations of this sales contract, shall be extended to the original purchaser of the goods from Buyer.

**(12) SEVERABILITY.** If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:  
Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029  
Fax 816-847-7513

tlc@bvpsonline.com

(13) **INSTALLATION.** Installation shall be by Buyer unless otherwise specifically stated on the sales contract.

(14) **GOVERNING LAW AND LIMITATIONS.** The formation and performance of the sales contract shall be governed by the laws of the State of Missouri. Whenever a term defined by the Uniform Commercial Code as adopted in Missouri is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

(15) **ADDITIONAL TERMS.** Prices are firm for 120 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in this Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$600.00 per hour fee, plus equipment. Trenching is additional. Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Permit Clause: Any special permits, licenses or fees will be additional. FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:  
Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029  
Fax: 816-847-7513  
dccc@bvpsonline.com



**FEDERAL SIGNAL**  
**Safety and Security Systems**

*Advancing security and well being.*

2645 Federal Signal Drive  
University Park, Illinois 60484-0975  
800.548.7229  
www.fedsig.com

- (13) **Severability.** If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.
- (14) **Installation.** Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.
- (15) **Governing Law and Limitations.** This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.
- (16) **Receiving Product and Staging Location.** Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.
- (17) **Installation Methods & Materials.** Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.
- (18) **Radio Frequency Interference.** FSC is not responsible for RF transmission and reception affected by system interference beyond its control.
- (19) **Installation Site Approval.** Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.
- (20) **AC Power Hookup.** Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.
- (21) **Permits & Easements.** FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.
- (22) **Soil Conditions Clause.** In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.
- (23) **Contaminated Sites.** FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminants. Buyer must inform FSC when known or suspected soil contaminants exist at any intended installation site.
- (24) **Site Cleanup.** Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.
- (25) **Waste Disposal.** Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.
- (26) **Work Hours.** All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.
- (27) **Project Reporting.** Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless prearranged otherwise by mutual agreement.
- (28) **Safety Requirements & Compliance.** FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.
- (29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.

2645 Federal Signal Drive  
University Park, Illinois 60484-0975  
800.548.7229  
alertnotification.com

630 -2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 25

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

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

Now on this day, the County Commission of the County of Boone does hereby adopt the Boone County Comprehensive Emergency Management Plan (CEMP) attached to this order.

Done this 16th day of December 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

431 -2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 20 25

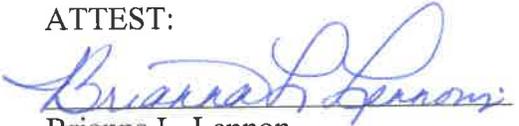
In the County Commission of said county, on the 16th day of December 20 25

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

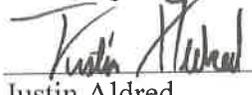
Now on this day, the County Commission of the County of Boone does hereby approve the attached Change Order #4 for the Boone County Sheriff's Office-Regional Training Center.

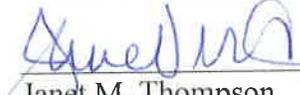
Done this 16th day of December 2025.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

## CHANGE ORDER

---

PROJECT:  
Boone County Sheriff's Office-New Regional  
Training Center Project  
Bid Number 03-07MAR24

CHANGE ORDER NUMBER: **04**  
DATE OF ISSUANCE: 12/15/2025  
CONTRACT DATE: 04/04/2024

OWNER:  
Boone County Commission  
Boone County Government Center  
801 E. Walnut, Rm 333  
Columbia, MO 65201-7732

PWA PROJECT NUMBER: 202301.01

TO CONTRACTOR:  
Reinhardt Construction, LLC.  
2401 Bernadette Dr, Ste 109  
Columbia, MO 65203

ARCHITECT:  
PWArchitects, Inc.  
2120 Forum Blvd., Ste. 101  
Columbia, MO 65203

### Change Order Number 04:

The Contract is changed as follows:

Item #1: Tactical Range IT Room Clean Agent Fire Suppression System: Per request from the IT Department a Clean Agent Fire Suppression System has been added into the IT Room Space in the Tactical Range Building. See RFCO 16 attached for pricing breakdown .....\$ 49,916.67

Item #2: Site Landscaping Changes: As Requested by Facilities Maintenance a rock blanket and Rip-Rap have been added to the South side of the Tactical Range Building to ease future maintenance in the area due to the slopes of the area. . See RFCO 22R attached for pricing breakdown .....\$ 51,182.23

Item #3: Electrical Changes at Tactical Range Building: Owner requested the addition of Power for the Building Automation System which required also the addition of a new electrical sub-panel. See RFCO 32 attached for pricing breakdown.....\$ 5,357.97

Item #4: Electrical Changes for added Power and Data in Training Building and Tactical Range Building: Owner requested additional electrical outlets, new conduit and boxes for data in several locations and a new fan in the Exercise Room as indicated in ASI 19. See RFCO 33 attached for pricing breakdown.....\$ 13,592.65

Item #5: Door Frame Modifications, Electrical for Access Control, and Additional Power and Data: The Owner requested to expand the access control by adding 13 additional doors to the system that were not previously included. This required modifications to doors already in-place and in finished areas. The addition of Fire Alarm Control Panel and pull station work with exit lighting was also included. Several Miscellaneous Power and Data outlets were added at the request of the Owner. See RFCO 28 attached for pricing breakdown.....\$ 32,310.29

Item #6: Men and Women Toilet/Shower Room Changes/Reconfigurations: The Owner requested to add doors and sinks to the shower room area for a more private changing area. Lockers were relocated, which required additional tile to be installed in the new Shower Room. Correction of one shower in each room was necessary due to dimensional discrepancies in shower units which required changing units to tiled showers. It was also requested to add wall hydrants in the Situation Training Room. See RFCO 18 attached for pricing breakdown .....\$ 27,409.88

Item #7: Added Ceilings in Tactical Range: in Order to create specific air zones and accommodate the mechanical systems for supply air in the Rifle range the addition of drop soffits/ceilings was necessary. See RFCO 20 attached for pricing breakdown .....\$ 4,589.63

Item #8: Credit Change for not installing Visual Display Boards and Projection Screens: The Owner elected to change the Technology equipment from Projectors and Screens to Monitors in Meeting Rooms 131 and 132 after the purchase of the screens. The Owner also agreed to install the visual display boards that were already purchased following the installation of new monitors which are provided as part of a separate contract for technology equipment. See RFCO 36 attached for credit pricing breakdown .....(\$ 2,596.89)

Item #9: Added Irrigation Sleeves for future irrigation systems by Owner: Facilities Maintenance requested underground sleeves in several locations to provide for future irrigation systems to be installed by Owner's separate contractor. See RFCO 15 attached for pricing breakdown .....\$ 1,621.75

**Total Items #1 Through #9 above.....\$ 183,384.18**

**Not valid until signed by the Owner, Architect and Contractor.**

|  |                   |
|--|-------------------|
| The original Contract Sum was  | \$ 12,169,022.00  |
| Net change by previously authorized Change Orders  | \$ 169,281.65     |
| The Contract Sum prior to this Change Order was  | \$ 12,338,303.65  |
| The Contract Sum will be increased/ <del>decreased</del> by this Change Order in the amount of | \$ 183,384.18     |
| The new Contract Sum including this Change Order will be                                       | \$ 12,521,930.49  |
| The Original Contract Time prior to this change for the project was                            | 525 days          |
| Contract Period for Construction is Increased/ <del>Decreased</del> by                         | 70 days           |
| New Contract Period for New Building and Site  | 595 days          |
| Contract Completion Date is  | December 14, 2025 |

ARCHITECT  
Architect's Agent  
Erik Miller, AIA, CDT  
Principal, PWArchitects, Inc.

BY 

DATE 12/27/2025

CONTRACTOR  
Reinhardt Construction, LLC.  
Kevin Harvey  
Project Manager

BY 

DATE December 15, 2025

OWNER  
Boone County, Missouri  
Kip Kendrick  
Presiding Commissioner

BY 

DATE Dec. 16, 2025

OWNER'S REPRESENTATIVE  
Boone County, Missouri  
Jody Moore  
Deputy Director, Facilities  
Management

BY \_\_\_\_\_

DATE \_\_\_\_\_

632-2025

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

December Session of the October Adjourned

Term. 2025

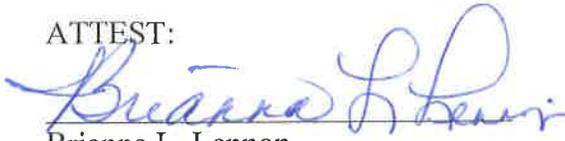
In the County Commission of said county, on the 16th day of December 20 25

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

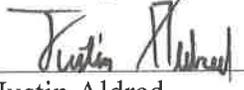
Now on this day, the County Commission of the County of Boone does hereby approve a plan for an industrial development project for **Schneider Electric USA, Inc.**, consisting of the acquisition of certain real property, the construction of improvements on the real property and the acquisition and installation of certain equipment therein; authorizing Boone County, Missouri, to issue its Taxable Industrial Development Revenue Bonds (Schneider Electric USA, Inc. Project), Series 2025, in a principal amount not to exceed \$70,000,000 to finance the costs of such project; authorizing and approving certain documents including the attached Order; and authorizing certain other actions in connection with the issuance of the bonds.  
The Presiding Commissioner is authorized to execute documents necessary to effectuate this Order.

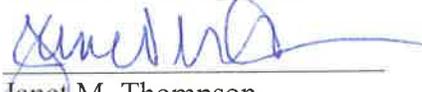
Done this 16th day of December 2025.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner



2405 Grand Boulevard, Suite 1100  
Kansas City, Missouri 64108-2521

(816) 221-1000 / (816) 221-1018 FAX / gilmorebell.com

December 9, 2025

Honorable Kip Kendrick  
Presiding Commissioner  
Boone County Government Center  
801 E. Walnut, Room 333  
Columbia, MO 65201

**Re: \$70,000,000 Aggregate Maximum Principal Amount of Boone County, Missouri, Taxable Industrial Development Revenue Bonds (Schneider Electric USA, Inc. Project), Series 2025**

Dear Mr. Kendrick:

In connection with the above-referenced bonds (the “**Bonds**”), we have sent to CJ Dykhouse the documents requiring your signature prior to the scheduled closing date, which is expected to occur on or prior to December 30, 2025. As background, the Bonds will be issued by the County under Sections 100.010 to 100.200 of the Revised Statutes of Missouri, as amended (“**Chapter 100**”), and Article VI, Section 27(b) of the Missouri Constitution, as amended (collectively, with Chapter 100, the “**Act**”), in order to finance the costs of an industrial development project for the benefit of Schneider Electric USA, Inc. (the “**Company**”) consisting of (a) acquiring an approximately 31.81 acre parcel of real property located at 4800 Paris Road in the County (the “**Project Site**”) upon which the Company’s existing manufacturing facility is located (the Project Site and the Company’s existing manufacturing facility located thereon is referred to as the “**Existing Real Property**”), (b) constructing a new approximately 58,500 square foot warehouse facility addition to the Company’s existing manufacturing facility, three additional shipping and loading docks, a new truck and emergency vehicle driveway, and additional parking on the Project Site in order to expand material storage and retrieval capabilities to accommodate the Company’s growth (the “**Project Improvements**”), and (c) acquiring and installing certain equipment and other personal property on the Project Site (the “**Project Equipment**,” collectively with the Existing Real Property and the Project Improvements, the “**Project**”).

The Bonds are being issued by the County for the benefit of the Company under the Act as a mechanism to provide the Company with real and personal property tax abatement with respect to the Project (for a period not to extend beyond calendar year ending December 31, 2036) in exchange for the Company’s agreement (a) to create and maintain a certain number of qualifying jobs within the County and (b) to pay certain “payments-in-lieu of taxes” with respect to the Project as further described in the Performance Agreement dated as of December 1, 2025 (the “**Performance Agreement**”), between the County and the Company, which will be approved by the County Commission on December 16, 2025.

Below is a brief explanation of the documents requiring your signature prior to the scheduled closing date of the Bonds, which as anticipated to occur on or prior to December 30, 2025.

**Trust Indenture:** The Trust Indenture dated as of December 1, 2025 (the “**Trust Indenture**”) between the County and UMB Bank, N.A., as trustee (the “**Trustee**”) provides the terms for the issuance and repayment of the Bonds. The County will issue the Bonds pursuant to the Trust Indenture, which creates a contract between the County and the Trustee for the benefit of the bondowner, which will be the Company. Under the Trust Indenture, the County assigns the administration of the mechanics of the Bond

issue to the Trustee. The Trustee is responsible for maintaining records of the principal amount of the Bonds which are funded up to an amount equal to the costs of the Project paid by the Company (not to exceed the \$70,000,000 aggregate maximum principal amount of the Bonds). The Company purchases the Bonds in a principal amount equal to the costs of the Project the Company has already paid; however, the Company also asks the Trustee to reimburse the Company from proceeds of the Bonds for the costs of the Project the Company has already paid. Because the purchase price of the Bonds is equal to the amount for which the Company is seeking reimbursement, these are offsetting transactions, eliminating the need for the Company to wire the purchase price of the Bonds to the Trustee only to receive the same amount back from the Trustee as reimbursement.

On the day of closing of the Bonds (the “**Closing Date**”), the Company will execute a Bill of Sale from the Company to the County (not signed by the County) conveying title to the portion of the Project Equipment previously purchased by the Company and located on the Project Site (as a result of the County’s ownership of the Project Equipment it will be exempt from personal property taxation beginning January 1, 2026), which will be attached to the initial requisition certificate signed by the Company that is submitted to the Trustee on the Closing Date to “reimburse” the Company for Project costs previously paid by the Company from proceeds of the Bonds.

***Special Warranty Deed (Company transfers fee title to Existing Real Property and Project Improvements to be constructed to County):*** On the day of closing (on or prior to December 30, 2025), the Company, as grantor, will convey fee title to the Existing Real Property and Project Improvements to be constructed thereon to the County, as grantee, via a Special Warranty Deed. After closing, the Existing Real Property and Project Improvements to be constructed thereon will be exempt from real property taxation as a result of the County’s ownership.

***Lease Agreement:*** Under the Lease Agreement dated as of December 1, 2025 (the “**Lease Agreement**”), between the County, as lessor, and the Company, as lessee, the County leases the Project back to the Company over a term equal to the term of the Bonds and the period of the real and personal property tax abatement set forth in the Performance Agreement summarized below (the Bonds will mature on December 1, 2036, and the real and personal property tax abatement period will end on December 31, 2036). In exchange for the County’s lease of the Project to the Company, the Lease Agreement requires the Company to make one lease payment each year on December 1<sup>st</sup> in an amount equal to debt service due on the Bonds on each December 1<sup>st</sup>. Only interest is required to be paid on the Bonds each year with the full principal amount due at maturity on December 1, 2036. Because the amount of the lease payment required to be made by the Company each December 1<sup>st</sup> is equal to the interest due on December 1<sup>st</sup> to be paid to the Company as the owner of the Bonds, these again are offsetting transactions so no actual transfer of funds will be required. At maturity of the Bonds when all principal is due, the Lease Agreement permits the Company to tender the Bonds to the Trustee in lieu of requiring a payment of principal and interest at maturity and the Trustee then cancels the Bonds.

***Bond Purchase Agreement:*** The Bond Purchase Agreement dated as of December 1, 2025 (the “**Bond Purchase Agreement**”) between the County and the Company is the document by which the Company agrees to purchase all of the Bonds from the County. Under the Bond Purchase Agreement, the Company agrees to indemnify and hold harmless the County and the Trustee against any losses, claims, damages, liabilities or expenses whatsoever to the extent caused by any violation by the Company of any federal or state securities laws in connection with the Bonds.

**Performance Agreement:** The Performance Agreement dated as of December 1, 2025 (the “**Performance Agreement**”), sets forth the payments-in-lieu-of-taxes to be made by the Company as consideration for property tax abatement offered to the Company and contains the terms that the Company must meet (including number of jobs maintained and their annual wages/salaries) in order for the Company to receive the benefit of the full amount of the property tax abatement offered by the County and made available to the Company under the Lease Agreement to be entered into in connection with the issuance of the Bonds. It also requires the amount of the payments-in-lieu-of-taxes to be increased to the extent the Company fails to maintain jobs and/or pay annual wages/salaries above the County average.

**Certificate as to Closing Price:** The Certificate as to Closing Price states the principal amount of the Bonds as of the Closing Date. This Certificate as to Closing Price is needed because the principal amount of the Bonds may increase after the Bond Purchase Agreement is signed but before the Closing Date.

**Bond Certificate:** The single Bond certificate represents all of the Bonds issued by the County which will be authenticated by the Trustee. The Trustee will hold the Bond in safekeeping for the Company and will keep a record of the outstanding principal amount of the Bonds as they are funded.

**County’s Closing Certificate:** The County’s Closing Certificate includes a number of certifications that are relied upon by various parties in connection with the closing of the Bonds. Among these are certifications of incumbency of County officials and authorization of execution of County documents.

**Annual Activity Report for Municipalities:** The Annual Activity Report for Municipalities is a reporting form summarizing the terms of the Bonds required to be filed with the Missouri Department of Economic Development for each Chapter 100 Bond transaction.

We have either prepared or reviewed the documents you are being asked to sign, and are of the opinion that you should now sign where indicated. The documents will be held in escrow, pending my confirmation that all closing requirements have been satisfied.

Very truly yours,



Haden Crumpton

Enclosures  
cc: Mr. C.J. Dykhouse