

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the 29th day of January 20 26

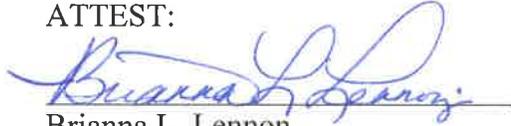
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Grant Subaward for Fostering Court Improvement Grant submitted by the 13th Judicial Circuit Court.

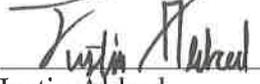
It is further ordered that the Presiding Commissioner is hereby authorized to sign the Subaward document attached.

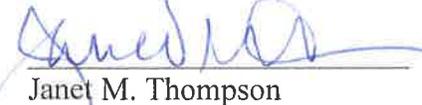
Done this 29th day of January 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner



State of Missouri
Office of State Courts Administrator
Administrative Services Division

Issue Date

11/07/25

Contract Period

10/01/25 to 9/30/26

Award Amount

\$ 1,000.00

Fostering Court Improvement JCIP sub-grant

The Fostering Court Improvement sites are measured on pre-determined outcomes to include permanency, timeliness and child safety measures. Funding is provided to assist in the implementation of strategies to improve services and outcomes for children.

Contract Number

OSCA 25-02986-07

Original Contract

Contract Amendment

Federal CFDA #93.586

Court/Recipient Information

The Honorable Joshua C. Devine
Presiding Judge
13th Judicial Circuit
705 East Walnut Street
Columbia, MO 65201

Project Director

Angie Jaco
Juvenile Officer
13th Judicial Circuit
607 East Ash Street
Columbia, MO 65201

OSCA Program Contact

Nancy Capps
573-522-6265

OSCA Fiscal Contact

Michael Skinner
573-526-8841

Special conditions of this award are attached.

There are no special conditions of this award.
Original RFP requirements only.

Funding

Requested Funding: \$ 1,000.00

Approved Funding: \$ 1,000.00

County to be reimbursed: Boone

Please sign, date and return by email to: osca.contracts@courts.mo.gov

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority

Signature:

Printed Name:

Kip Kendrick

Date:

11/29/2026

OSCA

Signature:

Printed Name: Richard S. Morrissey

Title: Deputy State Courts Administrator

Presiding Judge

Signature:

Printed Name:

JOSHUA C. DEVINE
Presiding Judge

Date:

12/15/25

Date:

12/12/2025

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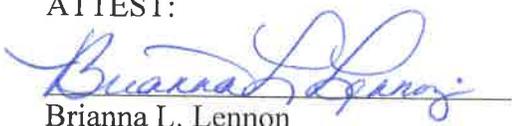
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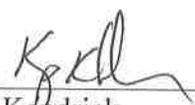
the following, among other proceedings, were had, viz:

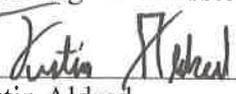
Now on this day, the County Commission of the County of Boone does hereby approve the surplus disposal of a dishwasher at the Boone County Sheriff's office and acknowledges the purchase of a new dishwasher per the attached Emergency Procurement form 20-04APR26E detailing the procurement.

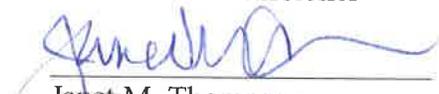
Done this 29th day of January 2026.

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: January 29, 2026
RE: Request for Disposal of Dishwasher, fixed asset 25203 for Sheriff's Office

Attached for approval is a Request for Disposal form for a Dishwasher located in the Detention Center, fixed asset 25203.

A new dishwasher has been ordered under Emergency Procurement # 20-04APR26E.
Hobart Dishwasher AM26-BAS-2
Department 1255 – GF Detention Operations, account 92300 – Replacement
Machinery & Equipment for \$21,505.54

cc: Contract File
Leasa Quick, Sheriff's Office

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 01/22/2026

Fixed Asset Tag Number: 25203

Description of Asset: Dishwasher

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Removal during new equipment installation.

Other Information (Serial number, etc.): 208-231241453

Condition of Asset: Broken/not repairable

Reason for Disposition: Broken/not repairable

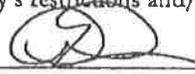
Location of Asset and Desired Date for Removal to Storage: Jail kitchen, removal by the company installing during the replacement process.

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: 1255 GF Detention Operations

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 8/26/22

G/L Account for Proceeds 1190-3835 J

Original Acquisition Amount 17,889.66

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 58-2026

Date Approved 1/29/2026

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx
Revised: September 2016

RECEIVED

JAN 23 2026

BOONE COUNTY
AUDITOR



FE C001078

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

Boone County Emergency Procurement Policy: Notwithstanding any other provisions of this Policy, and by direction of the liaison Commissioner to any Department, and in the absence of an assigned liaison Commissioner, it shall be the Presiding Commissioner, the purchasing agent may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to public health, welfare, or safety; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made at the next scheduled Commission meeting, and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file.

REQUEST FOR EMERGENCY PROCUREMENT

| | |
|--|--------------|
| Originating Office, Dept. # & Account # | 1255-92300 |
| Person Requesting | Leasa Quick |
| Date Requested | 01/22/2026 |
| Phone Number | 573-876-2149 |

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT APPROVAL: Melinda Bobbitt Signature 1-23-26 Date

EMERGENCY PROCUREMENT NUMBER: 20-04 APR 26 E
(Assigned by Purchasing)

LIAISON COMMISSIONER APPROVAL: [Signature] Signature 1/23/2026 Date

Expiration Date:

(Note: Attach list for multiple vendors)

| | |
|--------------------------------|--------------------------------------|
| Vendor(s) Name | Ford |
| Vendor(s) Address | 1800 Westfall Drive |
| Vendor(s) Phone and Fax | 573-474-3708 |
| Product Description | Dishwasher Hobart Model AM16-BAS-2 |
| Estimated Cost | \$ 21,505.54 (actual cost per quote) |

The following is a list of questions that must be answered when making emergency procurement requests. This is a formal document for submission to the Liaison Commissioner for the requesting department.

1. Please describe the reason for the request of emergency procurement with respect to the threat to public health, welfare, or safety:
The dishwasher located in the jail kitchen has a large crack in the bottom corner of the wash tank, which has been leaking and caused the motor to burn up. The wash tank is not a repairable part, and the dishwasher must be replaced. The cost is comparable to the quote we received from Central Missouri Food Equipment, however that unit does not have the prison package. Hobart is the exact model being removed so the new should be an exact fit which will be imperative in the space we have available, additionally it has the fastest turnaround time.
2. Describe anticipated consequences of not procuring immediately:
We have had to utilize paper products and wash by hand; this is costly and time consuming for staff as well as increasing our trash utilization.
3. Describe and attach any quotes received:
Repair quotes received from Hobart and Central Missouri Food Equipment, and quotes from both attached. Pictures attached of the location and space.
4. Is this a one-time purchase? Yes No If not, detail the anticipated future purchases with anticipated acquisition dates:

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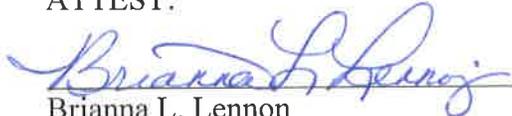
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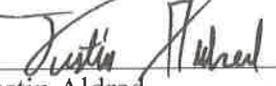
Now on this day, the County Commission of the County of Boone does hereby approve the attached annual list of approved sole source vendors for fiscal year 2026.

Done this 29th day of January 2026.

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
Director of Purchasing



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

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 29, 2026
RE: Sole Source Approved Vendor List for 2026

Purchasing has received requests from departments/offices to renew on-going sole source approvals. We are requesting approval to renew the attached list of sole source vendors for another year ending on December 31, 2026. The 2026 list of vendors was advertised in the Columbia Missourian and the Columbia Daily Tribune on January 20, 2026.

ATTACHMENT: 2026 Sole Source List

| 2026 SOLE SOURCE APPROVAL | | | Commission Order # | | | | | |
|--|-------------------------------------|--|---------------------------------------|--------------------------------------|----------------|---|-------------------------------|--|
| Vendor Name | Originating Office | Product Description | Expiration Date | Date signed by Commission | Purchase Price | Sole Source # | FE Contract # | Details |
| Accruent | Facilities Maintenance | Maintenance Connection Work Order Software Maintenance & Support | On-going maintenance | 3/2/2021; 80-2021 | \$4,795.35 | 155-123121SS (renews automatically until either party gives 60 days notice) 12/31/25 | C0000104 | Proprietary software/service - only source to provide maintenance |
| Aldon Computer Group a Subsidiary of Rocket Software, Inc. | Information Technology | 83 | On-going on maintenance | 10/23/12 - Dan Atwill; c.o. 518-2012 | \$8,993.00 | 110-123113SS (expires 12/31/25) (no contract file) | C000055 | Only source for annual software updates and maintenance on existing software. (in Sole Source file) |
| ATMAX Equipment | Road and Bridge | Equipment Repair Parts - Term and Supply | On-Going | 59-2024 | Term & Supply | 175-123124SS (12/31/26) | C000717 | MowerMax Equipment and repair parts for existing machinery - only available through ATMAX |
| Axon Enterprises - Evidence.com product | IT/Prosecuting Attorney | Evidence.com subscription - | On-Going | 508-2021 | | 158-123121SS (expires 10/31/26) | C000107 | Vendor sells direct. No distributors. Proprietary. |
| Axon Enterprise (used to be Taser International) | Sheriff | Tasers and Cartridges (used to buy on sole source 116-123114ss) | On-Going | 80-2016 | \$5,378.56 | 127-123116SS (expires 12/31/25) | C000075 | Vendor sells direct. No distributors. Proprietary. |
| Cartegraph Systems LLC | Road & Bridge & Resource Management | Cartegraph software -upgrades and maintenance | 1st Term (2 Renewals) | | \$42,000.00 | 166-123123SS (expires 01/31/26) NEW SS# 180-123125SS (C001074) Expires 01/31/2027 | C000979 C001074 | Software only available from Cartegraph - Operations Management suite which includes assets management including asset/equipment depreciation, operations data management including GIS tracking of labor, materials, and equipment. |
| C&C Group | Facilities Maintenance | Service Agreement for HVAC Control Systems Services (HVAC building climate control systems repair and upgrade on proprietary software/service) | On-going | 599-2025 | Term & Supply | 182-123126SS (Expires 12/31/26) | C001013 | Proprietary software/service - only source to repair/upgrade installed C&C Group HVAC climate control systems -Replaces C000099 151-123120SS |
| Center for Internet Security, Inc. (CIS) | Information Technology | Albert Monitoring Services for cybersecurity monitoring for government agencies | On-going | 3/10/20 - Dan Atwill; C.O. 120-2020 | \$17,100.00 | 150-123120SS (expires 04/06/26) | C000098 | Approved by the United States Department of Homeland Security as the governmental ISAC (Multi-State Information Sharing and Analysis Center) |
| CentralSquare Technologies (formerly Superior) | Information Technology | Computer Aided Dispatch System (CAD) | On-going for upgrades and maintenance | 6/23/2016 | \$671,142.00 | 129-123116SS (expires 03/31/26) | C000076 | CAD must be compatible and integrate with existing software including Naviline Select RMS and SunGuard Jail Management Systems. |
| City of Columbia Water and Light | Information Technology | Fiber Optic Cable Installation and Lease | On-going | 12/20/04 - Skip Elkin | | 51-123105 (expires 01/31/26) | C000290 | Only feasible source for existing fiber optic cables at Johnson Bldg, Child Support, Road & Bridge & Sheriff Dept. |
| Collective Data | Road & Bridge | Fleet Software Subscription | On-going | | \$18,000.00 | 183-123126SS (expires 12/31/26) | | Vendor currently has our contract but we are switching to a hosted version, subscription based. |

| Vendor Name | Originating Office | Product Description | Expiration Date | Date signed by Commission | Purchase Price | Sole Source # | FE Contract # | Details |
|-----------------------------------|---|---|--|---------------------------|--------------------|--|---------------|---|
| Corsair Controls | Sheriff / JJC | Services for existing and new equipment, parts, labor, software for Security Control System | On-Going | 586-2024 | Term & Supply | 178-123125SS* (10/31/26) | C000867 | Services are proprietary to Corsair to support the existing and any new equipment that ties in to our existing equipment |
| Cybernetics | Information Technology | Virtual Tape Disk Backup (D2D2T) | On-Going on Maintenance | 1/28/05 - Karen Miller | \$1,935.00 | 55-123105 (expires 12/31/26) (no contract file) | C000295 | Only manufacturer of technology that supports existing system |
| DocPath | Information Technology | Version 6 Product | License, Upgrade, and On-going support & Maintenance | 467-2023 | \$24,900.00 | 169-123123SS (expires 12/31/26) | C000639 | Only manufacturer of software; no distributors; IT requires it - essential for County operations - have Sole Source letter dated 4/19/2023 |
| Election Systems & Software, Inc. | Boone County Clerk (Elections & Voter Registration) | Voting Equipment Supplies, Equipment Maintenance and ballot stock | On-Going | 57-2013 | Varies by election | 112-123113SS (expires 12/31/25) (no contract file) | C000059 | Only source available for maintenance on existing ES&S equipment. |
| Entrinski Inc. | Information Technology | Informer Web Reporting Software and Dashboards | On-Going | 583-2016 | \$36,555.00 | 135-123116SS (expires 12/31/26) | C000081 | This software has been used for years to create a catalog of reports across multiple user agencies. To use all features of the existing reports, we will need to process them in Informer which is proprietary to Entrinskik. |
| ESRI | Information Technology | GIS software and equipment | On-Going | 200-2023 | \$217,500.00 | 167-123123SS (expires 12/31/25) | C000610 | ESRI is the premium vendor for GIS software and hardware used by Boone County for at least 25 years, and used nationwide and worldwide. ESRI is the sole producer and distributor of its software and equipment with the exception of in the state of California. |
| First Christian Church | Facilities | Parking Lot Rental | On-Going | 3/8/11 C.O. 89-2011 | \$17,000.00 | 102-123111SS (expires 12/31/28) | C000049 | Only source available for lease of specific lot in close proximity to Government Center. |
| GeoComm Inc. | Information Technology | GeoComm Maps software subscription fee | 2/28/2027 | 428-2021 | \$199,823.00 | 160-123122SS (expires 2/28/26) | C000110 | No known vendor offers an "independent" mapping solution that can interconnect to multiple vendor systems that are in place with the Boone County Joint Communications environment. The GeoComm software is also functionally compatible with the County current GIS data format. |

| Vendor Name | Originating Office | Product Description | Expiration Date | Date signed by Commission | Purchase Price | Sole Source # | FE Contract # | Details |
|--|----------------------|---|--|---------------------------|------------------------------------|--|---------------|--|
| GW Van Keppel | Road & Bridge | Repair and parts for Chip/Seal Spreader and oil distributor | On-Going | 12/18/2001 | | 07-123102 (expires 12/31/25) | C000036 | Made-to-order machine maintenance; Only authorized distributor for parts/repair on Entyre Equipment in MO/KS. |
| iCounty (formerly Mobilis) | Recorder of Deeds | Software Maintenance for iRecord System | On-Going | 1/17/2008 | | 79-123108SS (expires 12/31/25) (no contract file) | C000312 | Only source for maintenance of existing equipment. |
| Idemia | 13th Circuit Court | Morphotrak and Livescan software -Livescan As A Service - for 13th Judicial Court | On-Going | 511-2023 | \$5,914.00 | 172-123123SS (expires 06/30/26) | C000672 | Sole source for the purchase of Idemia's LiveScan As A Service |
| I Love U Guys Foundation | Emergency Management | National Rex Workshop and Exercise | On-Going | | \$17,500.00 | 181-123125SS (expires 12/31/26) | C001006 | Sole Source for purchase of proprietary training called the Standard Reunification Method - Reunification Exercise (Rex) Two-Day Training Session hosted by Emergency Management for local schools and emergency responders. |
| International Academies of Emergency Dispatch (IAED) vendor #15348 | Joint Communications | Re-certification for 911 operators and renewal of departmental accreditations | On-Going | 203-2016 | Up to \$10,000/year | 131-123116SS (expires 12/31/25) (no contract file) | C000078 | Service is proprietary. Non-profit Accreditation agency, sets the standards for accreditation and certification. |
| J.D. Powers Valuation Service | Assessor's Office | Annual subscription to the National Automobile Dealers Association (NADA). Official Used Car Guide (batch valuation and REST Web Service API Pricing) | On-going | 352-2023 | | 170-123123SS (expires 09/30/26) | C000655 | Proprietary subscription service - named in state statues as required tool for County Assessor's Office - RSMo. 137.115(9) |
| Knapheide Truck Equipment Company | Road & Bridge | Hydraulic Parts and Repairs for Heavy Trucks | On-Going | 2/5/02 - Karen Miller | | 13-123102 (expires 12/31/25) (no contract file) | C000079 | Only authorized dealer for parts/repairs of Knapheide equipment in our area |
| KNOWiNK | County Clerk | Software licensing & services for our current pollpads used in county elections. Allows us to check-in voters into each polling place efficiently. | 3 Years | 9/17/2019 | \$42,500/annually/ 3 year contract | 147-123119SS (expires 08/31/25) | C000096 | KNOWiNK has created customized software for Boone County that allows functionality not used in any other county. |
| Locution Systems LLC | Joint Communications | Prime Alert Rdio PTT System and PrimeAlert Radio System PCs | One-time, then on-going on maintenance | 356-2017 | \$179,300.00 | 139-123117SS (expires 12/14/25) | C000085 | Specialized computer based hardware system used for dispatching emergency calls at ECC |

| Vendor Name | Originating Office | Product Description | Expiration Date | Date signed by Commission | Purchase Price | Sole Source # | FE Contract # | Details |
|---|------------------------|---|-----------------|---------------------------|----------------|--|---------------|---|
| Luminultra Technologies (formerly Source Molecular) | Resource Management | E-Coli Bacterial DNA Water Testing | On-Going | 496-2020 | | 153-123120SS (expires 12/04/25) | C000102 | Source Molecular is the only commercial laboratory producing US EPA developed and patented microbial source tracking markers for human, dog, cow and chicken associated bacteroidetes. This kind of testing is needed by the County to address high E-Coli levels in County streams cited by Missouri DNR for contaminants. |
| Michaels, Ross and Cole, Ltd. (Stangarone, Sal | Information Technology | Maintenance & Warranty Agreement for m-Power Database Licenses | On-Going | 3/31/15 - c.o. 134-2015 | \$9,108.00 | 120-123115SS (expires 12/31/25) (no contract file) | C000064 | Only source for maintenance of database licenses |
| Mobility 4PS | Emergency Management | Secure nationwide public safety collaboration platform - software license | 3/31/2022 | | \$14,958.00 | 161-123122SS (expires 07/31/25) | C000442 | Mobility PS is the manufacturer and distributor of Bridge4PS Pro User License subscriptions. The subscription is not available from any other reseller or 3rd-party distributor. It is a proprietary product. |
| OTT Hydromet Corporation | Resource Management | Watershed Monitoring Equipment (Accubar constant flow bubbler w/temperature sensor and enclosure) | On-Going | 3/1/2016 | \$17,433.00 | 125-043017SS (expires 04/30/26) | C000074 | No authorized resellers. |
| PowerDMS | Joint Communications | Cloud-based software as a Service (SaaS) for law enforcement, fire, corrections and healthcare that combines document management, training management, and accreditation management software service and links content to alert users whenever a change may impact compliance. For Joint Communications | 7/31/2025 | 358-2024 | \$6,723.65 | 164-123122SS-JC (expires 01/08/26) | C000798 | Spin-off contract created just for joint Communications using procurement authority for 164-123122SS to accommodate Joint Communications' subscription schedule that runs January-January. |

| Vendor Name | Originating Office | Product Description | Expiration Date | Date signed by Commission | Purchase Price | Sole Source # | FE Contract # | Details |
|------------------------|------------------------|--|-----------------|---------------------------|----------------|---------------------------------|---------------|--|
| PowerDMS | | Cloud-based software as a Service (SaaS) for law enforcement, fire, corrections and healthcare that combines document management, training management, and accreditation management software service and links content to alert users whenever a change may impact. For Sheriff, Emergency Management | 4/5/2024 | 490-2022 | \$15,670.41 | 164-123122SS (expires 04/05/26) | C000421 | Proprietary platform |
| Priority Dispatch Corp | Information Technology | Card and Software License and Service Agreement: Licenses & maintenance for call taking software system (ProQA) and Quality Assurance software (AQUA); training. (used to be for National Q quality assurance program for call review service for Joint Comm but peeling off for a different sole source # since 2 different departments and time | On-Going | 489-2016 | \$116,000.00 | 134-123116SS (expires 3/31/25) | C000080 | Only contracts provider of protocol systems of the accrediting agency, International Academies of Emergency Dispatch (IAED) |
| Priority Dispatch | Joint Communications | Q Plus Quality Performance Review Service (formerly "National Q") for call review service | On-Going | 429-2021 | \$95,212.80 | 159-123122SS (expires 9/30/25) | C000108 | Only provider for system |
| Priority Dispatch | Joint Communications | AI Skills Lab | On-Going | | \$15,000.00 | 176-123125SS (expires 03/31/30) | C000971 | AI Skills Lab is only available from Priority Dispatch |
| PulsePoint Foundation | Joint Communications | Internet Evidence Service Software and Training | On-Going | 600-2020 | | 156-123120SS (expires 03/15/26) | C000105 | PulsePoint Foundation is the only provider of the PulsePoint System that includes the Pulse Point Verified Responder, PulsePoint Respond, and PulsePoint AED mobile apps, supporting registry, and infrastructure. There are no authorized resellers or distributors, and PulsePoint Foundation will not fulfill any 3rd party orders or requests. |

| Vendor Name | Originating Office | Product Description | Expiration Date | Date signed by Commission | Purchase Price | Sole Source # | FE Contract # | Details |
|---|--|---|-----------------|-------------------------------------|----------------|--|---------------|---|
| Real Vision Software (RVI) | IT | Subscription for Real Vision Software | On-Going | 409-2023 | \$4,950.00 | 171-123123SS (expires 06/30/26) | C000666 | IT requires Real Vision Software for the County to conduct imaging and records storage. RVI Software Inc. is the sole developer and supplier of RVI subscriptions. This is an annual subscription. |
| Rife, Tom and Isabel | Facilities | Parking Lot Rental - lot 355 & lot 348 in close proximity to the Boone County Government Center | On-Going | 1/12/10 - Ken Pearson, c.o. 38-2010 | | 93-123110SS (12/31/28) (no contract file) | C000318 | Only source available for lease of specific lot in close proximity to Government Center. |
| Romaine Companies, Inc. | Sheriff | Adani Full Body Dual-View Xray Transmission Scanner System with Installation and Support | On-going | 204-2021 | \$166,250.63 | 157-123121SS (expires 4/30/26) | C000106 | The Sheriff has determined that the Adani COMPASS DV system has unique features such as 360-degree unobstructed line of sight, automatic detection software, ability to switch from dual view to single view; 3 preset modes per view, and the ability to convey up to 660#s. The system is only sold through Adani's authorized dealer for Missouri which is Romaine Companies, Inc. The sole source will be written for Romaine Companies, Inc. |
| Stenograph, LLC | Court Administration | Software Support of Stenograph software for court reporter steno machines | On-Going | 3/24/05 - Skip Elkin | \$1,425.00 | 59-123105 (expires 12/31/25) (no contract file) | C000296 | Sole source for maintenance on existing court reporter software. |
| Sydenstricker Implement Company | Road & Bridge | John Deere tractor service | On-Going | 349-2009 | | 88-123109SS (expires 12/31/25) (no contract file) | C000316 | Sydenstricker is the only feasible source available to provide repair service in our local area. There are other John Deere service centers in Missouri, but the cost of transporting would be prohibitive. |
| Sympro Inc. | Treasurer | Annual Maintenance and Support Renewal - Sympro Treasury Mgt Software | On-Going | 5/23/06 - Skip Elkin | | 66-123106SS (expires 12/31/25) | C000307 | Only source to provide maintenance to the existing software. |
| TX RX Systems, Inc. | Joint Communications | Radio Signal Equipment | On-Going | 188-2015 | | 122-123115SS (04/27/26) (run usage report - may be at end of life. No usage since 2023?) | C000071 | Must be compatible with existing |
| West Publishing Corporation (West Thomson Reuters Business) | Legal Office & Prosecuting Attorney's Office | On-Line Legal Research Subscription for Westlaw | On-Going | 209-2022 | \$0.00 | 163-123122SS 06/30/25 | C000421 | Westlaw is the sole source for certain on-line legal data bases the Legal and Prosecuting Attorney's Offices require |

| Vendor Name | Originating Office | Product Description | Expiration Date | Date signed by Commission | Purchase Price | Sole Source # | FE Contract # | Details |
|--|--------------------|---------------------|-----------------|---------------------------|----------------|---------------|---------------|---------|
| Blue color signifies fast number used. | | | | | | | | |

60 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

January Session of the January Adjourned

Term. 2026

In the County Commission of said county, on the 29th day of January 20 26

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 with Docs, Inc., d/b/a DocuSign, Inc. for electronic signature of documents.

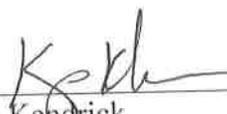
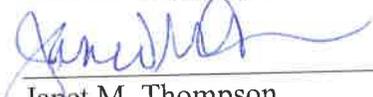
The terms of the contract are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 29th day of January 2026.

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
Director of Purchasing



5551 S. Tom Bass Rd.
Columbia, MO 65201
Phone: (573) 886-4391
mbobbitt@boonemo.gov

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 12, 2026
RE: Purchase Agreement: C000979 - DocuSign Electronic Signature Licenses for 2026

Attached for signature is contract # C000979 - DocuSign Electronic Signature Licenses for 2026 with Docs, Inc., d/b/a DocuSign, Inc. This is for the license that allows the County to route documents through DocuSign for electronic signature. There are 10 seats included: Purchasing (4), Children's Services (2), Legal (2), Information Technology (1), and Resource Management (1).

Total cost of agreement for the period 01/01/26 - 12/31/26 is \$11,861.00 and will be paid from department 1118 – Purchasing, account 70100 – Software Subscriptions. \$15,611.00 is budgeted for 2026.

cc: Contract File



DocuSign, Inc.
 221 Main Street, Suite 800
 San Francisco, CA 94105

Offer Valid Through: Jan 16,
 2026
Prepared By: Lena Younger
Quote Number: Q-01931262

ORDER FORM

Address Information

Bill To:

Boone County
 5551 S. Tom Bass Road,
 Columbia, MO, 65201
 United States

Ship To:

Boone County
 5551 S. Tom Bass Road,
 Columbia, MO, 65201
 United States

Billing Contact Name:

Melinda Bobbitt

Billing Email Address:

mbobbitt@boonemo.gov

Billing Phone:

(573) 886-4391

Shipping Contact Name:

Melinda Bobbitt

Shipping Email Address:

mbobbitt@boonemo.gov

Shipping Phone:

(573) 886-4391

Order Details

Order Start Date: Jan 1, 2026

Order End Date: Dec 31, 2026

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Products

| Product Name | Subscription No. | Start Date | End Date | Quantity | Net Price |
|---|------------------|-------------|--------------|----------|--------------|
| IAM Enterprise for State and Local Government - Full User | SUB-3653639-1 | Jan 1, 2026 | Dec 31, 2026 | 10 | \$ 10,137.60 |
| Navigator Agreements - One Time per user | SUB-3653639-1 | Jan 1, 2026 | Dec 31, 2026 | 50,000 | \$ 0.00 |
| Silver Success Pack | SUB-3653639-1 | Jan 1, 2026 | Dec 31, 2026 | 1 | \$ 1,723.40 |

Grand Total: \$11,861.00

Product Details

eSignature Seat Allowance: 10

Order Special Terms

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: <https://www.docusign.com/legal/terms-and-conditions/msa> and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at <https://www.docusign.com/legal/terms-and-conditions/msa-service-schedules>.

Each DSU Campus Pass Individual Subscription includes the following benefits over a 12-month period: 1) Access to all public, instructor-led DSU classroom courses for 1 named user; and 2) Access to curated Learning Plans to support enablement. The named administrator on the Customer record will be the named individual on the Campus Pass Individual Subscription. DocuSign IAM Government Product includes features and functionality that allow Customers to connect to other DocuSign products or to third-party products or services for interoperability purposes. Interoperability refers to multiple computer systems that are connected in a manner that allows them to exchange information. DocuSign IAM Government Product features allowing for interoperability currently include DocuSign eSignature, DocuSign Iris, DocuSign Navigator, and more to empower Customer to connect and optimize every step of Customer's business processes. A complete list of interoperable IAM Government Product features is available upon request.

Customer Data uploaded into DocuSign IAM Government Products will be hosted within DocuSign's FedRAMP Moderate authorized boundary. "FedRAMP" means the Federal Risk and Authorization Management Program. Customers may use "connectors" to connect to other DocuSign products or to third party products or services to exchange information (also known as interoperability). For example, a DocuSign/Salesforce Connector can be used to connect DocuSign IAM Government Products to a Salesforce product so that information may be exchanged between the two connected systems.

If Customer chooses to connect DocuSign IAM Government Products to any other DocuSign product or to any third-party products or services, Customer authorizes DocuSign to export Customer Data outside of DocuSign's FedRAMP Moderate authorized boundary for the processing and use of Customer Data by Customer, DocuSign, and/or such third parties (as applicable). For clarity, where Customers connect DocuSign IAM Government Products with any other products or services, DocuSign disclaims all liability for FedRAMP control compliance or Customer's obligations relating to Customer Data exported from DocuSign's FedRAMP Moderate authorized boundary.

If Customer is provisioned a demo or sandbox account (a "Sandbox Account") Customer's use of that Sandbox Account is conditioned on the following: Customer acknowledges and is

aware that the Sandbox Account is a demo account and may or may not be within the applicable FedRAMP environment. Customer will not input Controlled Information, Covered Defense Information, Personally Identifiable Information, or any other sensitive or confidential information in the Sandbox Account during the Term

Billing Information

Prices shown above do not include any sales, use, value added (VAT), goods and services (GST), and/or any other similar taxes, duties, levies and or charges of any nature that might be imposed or required to be collected (collectively "taxes") by DocuSign. Any such taxes are the responsibility of the Customer and will appear on the final invoice(s), as applicable. Taxes are calculated based on the ship-to location listed on your order form.

Invoice(s) for this order will be emailed automatically from invoicing@erp.docuSign.com.

Please make sure this email address is on an approved setting or safe senders list, so notifications do not go to a junk folder or get caught in a spam filter.

For U.S. Customers

Is the contracting entity exempt from sales tax?

Please select Yes or No:

DocuSign, Inc. uses Avalara's CertExpress to securely collect digital exemption certificates.

When selecting "Yes" for tax exemption, a link will be sent to the Bill-To contact listed on this order form to submit your tax exemption certificate through CertExpress.

For other tax exemption requests, please email the applicable tax exemption documentation to taxexempt@docuSign.com.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select:

By marking "No", Customer agrees to process payment for any invoices issued pursuant to this Order Form without a PO Number.

If yes, please complete the following information, and attach your PO (if available), and the invoice will be issued referencing such PO Number:

PO Number:

Please attach PO Attachment here:

If "Yes" is marked, but a PO Number is not provided or a PO document is not attached, then Customer agrees to provide the PO information or PO document to DocuSign at its earliest convenience by sending to POSubmission@docusign.com referencing this Quote Number, but agrees to still process payment per the agreed upon terms.

If Customer has attached a PO (or other document) to this Order Form, Customer acknowledges and agrees that any additional or conflicting terms appearing in such PO (or any other document) are invalid.

The below signatories are authorized, on behalf of their respective Parties, to execute this Order Form and to agree to the terms herein as of the Order Start Date.

Customer

DocuSign, Inc.

Signature:

Signature:

Name:

Name:

Job Title:

Job Title:

Date:

Date:

A square icon with a rounded top-left corner, containing the letters "DS" in the top right and "CD" in the center, representing a DocuSign signature.

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

DOCUSIGN, INC.

Signed by:
Beatriz Benjamin
 4925ADFD2215403...

by _____
 (AOA) (Approver)

Printed Name: Beatriz Benjamin

Title: Sr. Manager, Revenue Operations

Date: 1/15/2026

BOONE COUNTY, MISSOURI

by: Boone County Commission

Signed by:
Kip Kendrick
 2B83ECDD7F8E4A6...

Kip Kendrick, Presiding Commissioner

Date: 01.29.2026

AOR (Order Review)

by ^{DS}
CD

APPROVED AS TO FORM:

DocuSigned by:
CJ Dykhous
 7D71DEAE89D74DD...

CJ Dykhous, County Counselor

ATTEST:

Signed by:
Brianna L. Lennon
 D267E242BF8048C...

Brianna L. Lennon, 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: <i>Kyle Pieman</i> by HR EB91DB24AAC49D... | 1/15/2026 | 1118-70100 / \$11,861.00 |
| Signature | Date | Appropriation Account |

61 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20²⁶

In the County Commission of said county, on the

29th

day of January

20 26

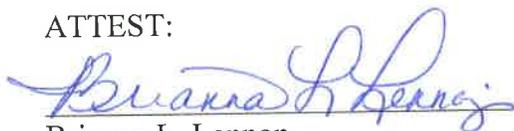
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve an agreement with Professional Contractors & Engineers, LLC, for Salt Storage Facility Improvements at Boone County Road & Bridge Facility.

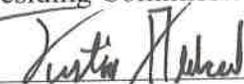
The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 29th day of January 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission

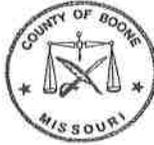

Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
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: January 14, 2026
RE: Bid Award Recommendation: *C001075 (32-11DEC25) Salt Storage Facility Improvements at Boone County Road & Bridge Facility*

Request for Bid 32-11DEC25 – *Salt Storage Facility Improvements at Boone County Road & Bridge* closed on January 8, 2026. Two bids were received. Dylan Powell with PWAarchitects, Inc. and Greg Edington, Road & Bridge Director recommend award to Professional Contractors and Engineers, Inc. of Columbia, Missouri for offering the lowest and best bid.

Invoices will be paid from department 6240 – Capital R&R – R&B, account 92200 – Replacement Buildings & Improvements. Total cost of contract is \$617,000.00 and is as follows:

| | |
|---------------------|--------------|
| Base Bid | \$571,000.00 |
| Alternate Bid 1-Add | \$30,000.00 |
| Alternate Bid 2-Add | \$16,000.00 |

A 10% contingency amount of \$61,700.00 is added to the PO for a total PO amount of \$678,700.00.

ATT: Bid Tab
Evaluation from Dylan Powell, PWAarchitects, Inc. and Greg Edington, Road & Bridge

cc: Bid File
Greg Edington, Road & Bridge
Dylan Powell, PWAarchitects, Inc.

CONTRACT AGREEMENT

THIS AGREEMENT, **C001075**, made and entered into by and between the **County of Boone, Missouri** (hereinafter referred to as the County), and **Professional Contractors & Engineers Inc.**, (hereinafter referred to as the Contractor).

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

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

BID NUMBER 32-11DEC25 – Salt Storage Facility Improvements at Boone County Road & Bridge Facility on Tom Bass Road

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

| <u>Description</u> | <u>Price</u> |
|--|---------------------|
| Base Bid: | \$571,000.00 |
| Alternate Bid #1 | \$30,000.00 |
| - Providing cleaning, preparation, and painting of steel structure in rooms Drive-Thru #102 and Brine Tank Area #103. | |
| Alternate Bid #2 – | \$16,000.00 |
| - Provide additional electrical and lighting work in rooms Drive-Thru #102 and Brine Tank Area #103 | |
| TOTAL | \$617,000.00 |

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

- Notice to Bidders
- Instructions to Bidders
- Bid Response
- Bid Form
- Certification Regarding Debarment
- Work Authorization Certification
- Statement of Bidder's Qualifications
- Anti-Collusion Statement
- Signature and Identity of Bidder
- Bidder's Acknowledgment
- Insurance Requirements
- Contract Conditions
- Contract Agreement
- Performance Bond
- Labor & Material Payment Bond

Affidavit - OSHA Requirements
Affidavit - Prevailing Wage
Contractor's Affidavit Regarding Settlement of Claims
General Specifications
State Wage Rates-Annual Wage Order #32
Boone County Standard Terms and Conditions
Project Plans and/or Details/Drawings
Addendums #1 - #4
Contractor Bid Response with Addendums

It is understood and agreed that, except as may be otherwise provided for by the Specifications, the work shall be done in accordance with the contract documents. Said specifications are part and parcel of this Contract and are incorporated in this Contract as fully and effectively as if set forth in detail herein. If a conflict is identified in the Specifications and the Drawings, the more stringent requirement will govern the work. If a conflict is identified between this Contract Agreement and any other incorporated item, the terms of this Contract Agreement shall prevail and control over the conflicting terms.

The Contractor agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract. Contractor has made and shall be deemed to have made a careful examination of the site of the Project and any plans and the scope of work for the project, and shall become informed as to the location and nature of the proposed construction, the transportation facilities, the kind and character of soil and terrain to be encountered, the kind of facilities required before and during the construction of the Project, general local conditions and all other matters that may affect the cost and the time of completion of the Project. Contractor has secured this information by personal investigation and research and not from any estimates of Owner. Contractor agrees to make no claim against the Owner by reason of estimates, tests or representation of any officer, agent or employee of Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents **(120 calendar days from Architect's Notice to Proceed for Base Bid, 20 calendar days for Alternate #1, and zero calendar days for Alternate #2)** or such additional time as may be allowed by the Owner under the contract.

The time for Completion of Construction shall be extended for the period of any reasonable delay which is due exclusively to causes beyond the control and without the fault of Contractor, including acts of God, fires, floods, and acts or omissions of the Owner with respect to matters for which the Owner is solely responsible. Provided, however, that no extension of time for completion shall be granted the Contractor unless within ten (10) days after the happening of any event relied upon by the Contractor for such an extension of time the Contractor shall have made a request therefore in writing to the Owner, and provided further that no delay in such time of completion or in the progress of the work which results from any of the above causes shall result in any liability on the part of the Owner.

Owner may from time to time during the progress of the construction of the project make such changes, additions to or subtractions from the Plans, Specifications, Drawings and sequence of construction provided for in the Contract Documents as conditions may warrant. Provided, however, that if any change in the construction to be done shall require an extension of time, a reasonable extension will be granted if Contractor shall make a written request therefore to the

Owner within ten (10) days after any such change is made. And provided further, that if the cost to Contractor of construction of the project shall be materially increased by any such change or addition, the Owner shall pay Contractor for the reasonable cost thereof in accordance with a construction contract amendment signed by the Owner and Contractor, but no claim for additional compensation for any such change or addition will be considered unless Contractor shall have made a written request therefore to the Owner prior to the commencement of work in connection with such change or addition.

Construction not in bid response: Contractor also agrees that when it is necessary to construct units not shown in the Request for Bid, it will construct such units for a price arrived at as follows:

- The cost of materials shall be determined by the invoices.
- The cost of labor shall be reasonable cost thereof, as agreed upon by the Owner and Contractor prior to the commencement of work.
- The cost of overhead and profit, when agreed to by Owner, shall not exceed 7% of the cost of the change order for each.
- Contractor shall bear any increases in costs for required bonds due to approved change orders. Contractor further states that Contractor understands that standard deviations from drawings are not appropriate matters for change order consideration. Contractor shall use any forms provided by Owner for any requested or required Change Orders.

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

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

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply and cause each of his subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this Contract, including procurement of materials and lease of equipment; therefore, in accordance with this special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third

person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

Records: Contractor shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Owner's representative to evaluate the performance of such services. The owner's representative shall have full and free access to such books and records at all times during normal business hours of Owner, including the right to inspect, copy, and audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the Owner shall have access to such records in the event any audit is required.

Integration; Amendment: It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangement, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

Severability: In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

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

The Owner agrees to pay the Contractor in the amount: **Six Hundred Seventeen Thousand dollars (\$617,000). This includes the Base Bid for Five Hundred Seventy One Thousand dollars, Alternate Bid #1 for Thirty Thousand (\$30,000), and Alternate Bid #2 for Sixteen Thousand dollars (\$16,000).**

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on _____
at Columbia, Missouri. (Date)

PROFESSIONAL CONTRACTORS & ENGINEERS, INC.

COUNTY OF BOONE, MISSOURI

By: Boone County Commission

Signed by:
Wade Horn
C92B5444B490459...
By _____
Authorized Representative
COO
Title _____

Signed by:
Kip Kendrick
2B83ECDD7F6E4A6...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhuse
7D71DEAEB9D74DD...

CJ Dykhuse, County Counselor

Signed by:
Brianna L Lennon
D267E242BFB948C...

Brianna L. Lennon, 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 the contract do not create a measurable county obligation at this time.)

DocuSigned by:
Kyle Rieman
by *KS*
E3D6F2FD3CE04B1...

1/22/2026

6240 / 92200 - \$617,000.00

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 29th day of January 20 26

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

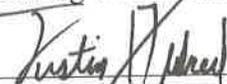
Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision for Department 1255 for the emergency replacement of the Boone County Jail kitchen dishwasher.

Done this 29th day of January 2026.

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



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

Boone County Emergency Procurement Policy: Notwithstanding any other provisions of this Policy, and by direction of the liaison Commissioner to any Department, and in the absence of an assigned liaison Commissioner, it shall be the Presiding Commissioner, the purchasing agent may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to public health, welfare, or safety; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made at the next scheduled Commission meeting, and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file.

REQUEST FOR EMERGENCY PROCUREMENT

| | |
|--|--------------|
| Originating Office, Dept. # & Account # | 1255-92300 |
| Person Requesting | Leasa Quick |
| Date Requested | 01/22/2026 |
| Phone Number | 573-876-2149 |

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT APPROVAL:

Signature _____

Date _____

EMERGENCY PROCUREMENT NUMBER:

(Assigned by Purchasing)

LIAISON COMMISSIONER APPROVAL:

Signature _____

Date _____

Expiration Date:

.....
(Note: Attach list for multiple vendors)

| | |
|-------------------------|--------------------------------------|
| Vendor(s) Name | Ford |
| Vendor(s) Address | 1800 Westfall Drive |
| Vendor(s) Phone and Fax | 573-474-3708 |
| Product Description | Dishwasher Hobart Model AM16-BAS-2 |
| Estimated Cost | \$ 21,505.54 (actual cost per quote) |

.....

The following is a list of questions that must be answered when making emergency procurement requests. This is a formal document for submission to the Liaison Commissioner for the requesting department.

1. Please describe the reason for the request of emergency procurement with respect to the threat to public health, welfare, or safety:
The dishwasher located in the jail kitchen has a large crack in the bottom corner of the wash tank, which has been leaking and caused the motor to burn up. The wash tank is not a repairable part, and the dishwasher must be replaced. The cost is comparable to the quote we received from Central Missouri Food Equipment, however that unit does not have the prison package. Hobart is the exact model being removed so the new should be an exact fit which will be imperative in the space we have available, additionally it has the fastest turnaround time.
2. Describe anticipated consequences of not procuring immediately:
We have had to utilize paper products and wash by hand; this is costly and time consuming for staff as well as increasing our trash utilization.
3. Describe and attach any quotes received:
Repair quotes received from Hobart and Central Missouri Food Equipment, and quotes from both attached. Pictures attached of the location and space.
4. Is this a one-time purchase? Yes No If not, detail the anticipated future purchases with anticipated acquisition dates:



ST LOUIS BRANCH
1739 Larkin Williams Rd
Fenton, MO 63026

Summary of Service - DO NOT PAY

Billing Account:
Boone County Sheriffs DeptJail
2121 E County Dr
Columbia, MO 65202-9064

Work Order: 9127198
Work Order Type: Repair
Purchase Order:
Incident Type Warewash/Waste Equipment

Service Location:
Boone County Sheriffs DeptJail
2121 E County Dr
Columbia, MO 65202-9064

Technician: COL Jeremiah Long 110

Service Date: 1/12/2026 3:22 PM

Start Time: 4:39 PM

End Time: 10:23 PM

231241453 - DOOR TYPE WAREWASHER/AM16

Incident(s) **Resolution(s)**
Abuse/Damage Troubleshoot

Service Notes

1/12/26 Tech 110: Wash tank was damaged and has a large crack in the bottom corner. This is not a replaceable part. Machine must be replaced. Will put in an opportunity for sales department to call with replacement quote.

| Labor: | | Equipment | Unit Price | Qty | Subtotal |
|----------------------|-----------------------|------------------|-------------------|------------|-----------------|
| Labor Service Hours | 231241453 - DOOR TYPE | | \$182.00 | 1.5 | \$273.00 |
| Travel Service Hours | 231241453 - DOOR TYPE | | \$0.00 | 0.25 | \$0.00 |

| Products | Equipment | Unit Price | Qty | Subtotal |
|-----------------|--|-------------------|------------|-----------------|
| Trip Charge | 231241453 - DOOR TYPE WAREWASHER/AM16 | \$230.00 | 1 | \$230.00 |

Customer Signature

Signed By: Can not Capture Signature

Date: 01/12/2026

Payment Method:

Subtotal: \$503.00

Sales Tax: \$0.00

Estimated Total: \$503.00

Amount Authorized:

For Service, Call 1-888-4Hobart
visit www.hobartservice.com/service

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at www.hobartservice.com ("Term"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products constitutes your acceptance of the Terms.

This service order summary, and any correspondence related to such service order summary ((including this email)), is for confirmation and informational purposes only and the pricing reflected in this summary may not yet account for, without limitation, any previously negotiated discounts, taxes, fees, or service parts which may be included in the total cost of services.

A final invoice identifying the final charges for services will be provided. Should you have any questions regarding your final invoice, please contact us immediately after receipt thereof.



CENTRAL MO FOOD EQUIPMENT

2208 NELWOOD DR.-COLUMBIA, MO. 65202

PHONE (573)474-2413

EMAIL: centralfmofe@outlook.com

ATTN. JUSTIN LOWE

REPAIR ESTIMATE

| | | |
|---|----------------------|------------------|
| CALL# 0707 | SERVICE TICKET 31202 | DATE 01/12/26 |
| CUSTOMER NAME BOONE COUNTY JAIL | | |
| ADDRESS 2121 COUNTY DRIVE COLUMBIA, MO. 65202 | | |
| MAKE HOBART | MODEL AM16 | SERIAL 231241453 |

| PART# | DESCRIPTION | QTY. | EACH | EXTENDED |
|-----------------|---------------------|------|---------|----------|
| 563073-00003 | DUAL VALVE | 1 | | 129.29 |
| 562597-00001 | CONTACTOR | 1 | | 246.66 |
| 563609 | PRESSURE SENSOR KIT | 1 | | 349.17 |
| 562075-00002 | PUMP & MOTOR | 1 | | 2866.34 |
| 01-515893-00001 | GASKET(GREEN) | 1 | | 29.30 |
| 975498 | HOSE OUTPUT | 1 | | 106.94 |
| 978900-40013 | KIT, WASH ARM | 2 | 178.47 | 356.94 |
| 01-605114 | RINSE ARM | 2 | 341.72 | 683.44 |
| 913102-00394 | AIR GAP KIT | 1 | | 203.81 |
| 01-515594-00001 | STRAINER BASKET | 1 | | 46.47 |
| N/A | WASH TANK | NOT | SERVICE | |
| MISCELLANEOUS | WIRING REPAIR | | | 75.00 |

| | |
|---------------|----------------|
| PARTS TOTAL | 5093.36 |
| TRAVEL | 95.00 |
| 1" LABOR CHG | 385.00 |
| 2nd LABOR CHG | 1100.00 |
| FRT ON PARTS | 200.00 |
| SALES TAX | ===== |
| TOTAL | 6873.36 |

REASON FOR ESTIMATE: REPAIR LEAKING AND BURNED PARTS ON DISHWASHER

** WASH TANK IS CRACKED AND LEAKING AND REPLACEMENT TANK IS NOT AVAILABLE FROM HOBART **

Leasa Quick

From: Michael Cloe <mcloe@fordstl.com>
Sent: Thursday, January 22, 2026 11:23 AM
To: Leasa Quick; Jenny Atwell
Subject: Re: Finalized Dishwasher Quote With Installation

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

Unfortunately, no.

Thank you,

Get [Outlook for iOS](#)

From: Leasa Quick <LQuick@boonemo.gov>
Sent: Thursday, January 22, 2026 11:21:15 AM
To: Michael Cloe <mcloe@fordstl.com>; Jenny Atwell <JAtwell@boonemo.gov>
Subject: RE: Finalized Dishwasher Quote With Installation

Thank you, is there any parts that can be salvaged or credited from the current machine?

From: Michael Cloe <mcloe@fordstl.com>
Sent: Thursday, January 22, 2026 8:22 AM
To: Leasa Quick <LQuick@boonemo.gov>; Jenny Atwell <JAtwell@boonemo.gov>
Subject: Finalized Dishwasher Quote With Installation

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

Good morning,

Attached is your quote. With approval I can proceed with ordering the machine. Please let me know if you have any questions.

Thank you,

Michael Cloe
Outside Sales Representative

573.474.3708

fordstl.com



NMBOC WOMEN
WBE Certified OWNED



1800 Westfall Drive
Columbia, MO 65202

LIBBEY

Order Online: FORDSTL.COM



Quote

01/22/2026

Project:
Boone County Sherrifs Department
- Dishwasher

From:
Ford Hotel Supply
Michael Cloe
1800 Westfall Drive
Columbia, MO 65202-3921
5734743708
573-615-1206 (Contact)

Job Reference Number: 27925

TERMS:

Quote Valid For 15 Days

LEAD TIME Listed Below Each Item

NET 15

Tax NOT included

| Item | Qty | Description | Sell | Sell Total |
|------|------|---|--------------------|--------------------|
| 1 | 1 ea |  DISHWASHER, DOOR TYPE Hobart Model No. AM16-BAS-2 Dishwasher, door type, high temp sanitizing, 208-240/60/3 (field convertible to single phase), 60 racks/hour, straight-thru or corner, user-friendly smart touchscreen controls, WI-FI connectivity with SmartConnect app, Delime Notification with Cycle, Sense-A-Temp™ booster, electric tank heat, pumped rinse, pumped drain, auto-fill, stainless steel tank, frame, doors & feet, cULus, NSF, ENERGY STAR® | \$17,589.92 | \$17,589.92 |
| | 1 ea | Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA | | |
| | 1 ea | PRISON-STD-AM16 Prison Package Kit – includes security screws and lockable control panel cover | \$885.62 | \$885.62 |
| | 1 ea | NOTE: For water of 3-grains of hardness or more, Hobart suggests adding a water softener. Lead Time 3-4 Weeks | | |
| | | | ITEM TOTAL: | \$18,475.54 |
| 2 | 1 ea | INSTALLATION | \$3,030.00 | \$3,030.00 |

Ford Hotel Supply

01/22/2026

| Item | Qty | Description | Sell | Sell Total |
|------|-----|--|-------------|-------------|
| | | Commercial Kitchen Services Inc. Model No. INSTALLATION Removal of existing dishwasher and installation of new dishwasher. | | |
| | | | ITEM TOTAL: | \$3,030.00 |
| | | | Total | \$21,505.54 |

Thank you for your consideration,

Michael Cloe

Due to uncertainty, Government imposed tariffs may cause prices to increase at any time.

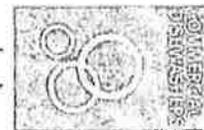
Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$21,505.54

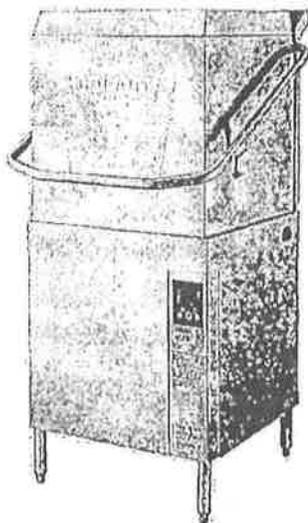


Project _____
 AIA # _____ SIS # _____
 Item # _____ Quantity _____ C.S.I. Section 114000



AM16-BAS BASE ELECTRIC

High Temperature Door-Style Dishwashing Machine



SPECIFIER STATEMENT

Specified unit will be a Hobart AM16 Base electric high temperature dishwashing machine. Features include 5-sided insulated hood, touchscreen controls with WiFi connectivity, NSF pot and pan rating for 2-, 4- & 6-minute cycles, 17" door opening, pumped drain, auto door start with auto fill, interchangeable stainless steel rinse arms and X-shaped wash arms, delime cycle, advanced diagnostics and service connection, up to 60 racks per hour, .67 U.S. gallons per rack pumped final rinse.

1 year parts and labor warranty.

STANDARD FEATURES

- + .67 gallons per rack pumped final rinse
- + 60 racks per hour – hot water sanitizing
- + Two stage filtration
- + Pillarless opening
- + 5-sided insulated hood
- + User-friendly smart touchscreen controls
- + Single point electrical connection standard, field convertible to dual point connection
- + 3 phase standard, field convertible to single phase
- + WiFi connectivity
- + SmartConnect app and cloud with machine status, temperature logs, error code reporting, and cost, consumption and usage analysis
- + Temperature and chemical lock outs (with Hobart equipped chemical pumps)
- + Pumped drain
- + Timed wash cycles for 1, 2, 4 or 6 minutes
- + NSF pot and pan rating for 2-, 4- & 6- minute cycles
- + Sense-A-Temp™ 70°F rise electric booster heater
- + Self-draining, high efficiency wash pump with stainless steel impeller
- + 17" door opening
- + Stainless steel drawn tank, tank shelf, chamber, trim panels, frame and feet
- + Spring counterbalanced chamber with reinforced, thermo-plastic rollers
- + X-shaped revolving, interchangeable upper and lower anticlogging wash arms
- + Revolving, interchangeable upper and lower rinse arms
- + Slanted, self-locating, one-piece scrap screen and basket system
- + Automatic fill
- + Door actuated start
- + AutoClean
- + Vent fan control
- + Service diagnostics
- + Straight-through or corner installation
- + Delime cycle with notification (field activated)

OPTIONS & ACCESSORIES (Available at extra cost)

- Peg, combination and wine rack
- Chemical pumps
- Drain water tempering kit
- Door lock kit
- Splash shield for corner installations
- Flanged and seismic feet
- Water hammer arrestor kit
- Rapid fill kit
- Sink integration kit
 - + Sink saddle & 3" leg extension
 - + Sink rail kit
 - + Fold down table
- Prison package
- Marine package
- Pumped drain air gap kit

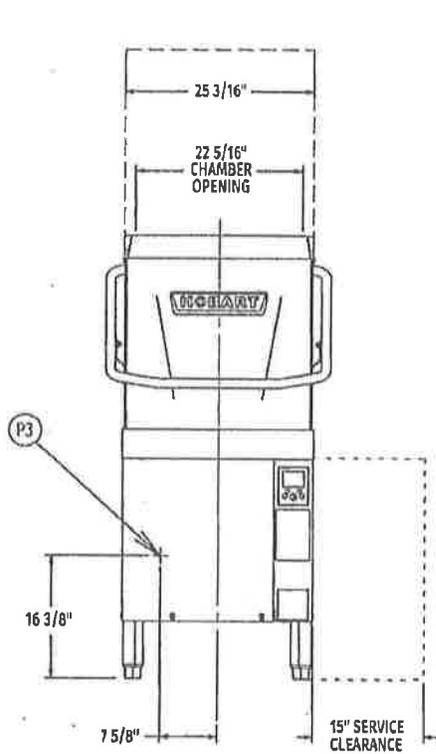
AM16 SERIES – AM16-BAS BASE ELECTRIC

Approved by _____ Date _____ Approved by _____ Date _____

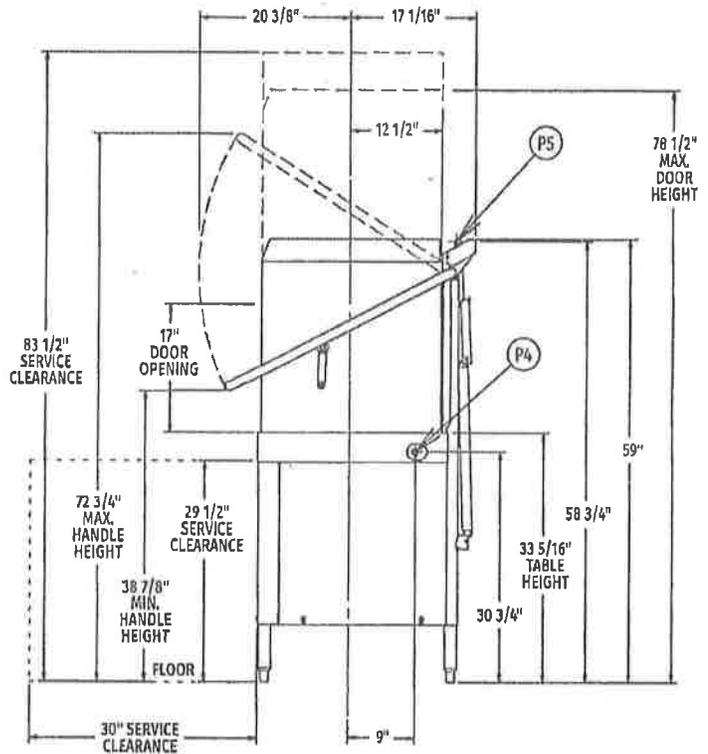


AM16-BAS BASE ELECTRIC

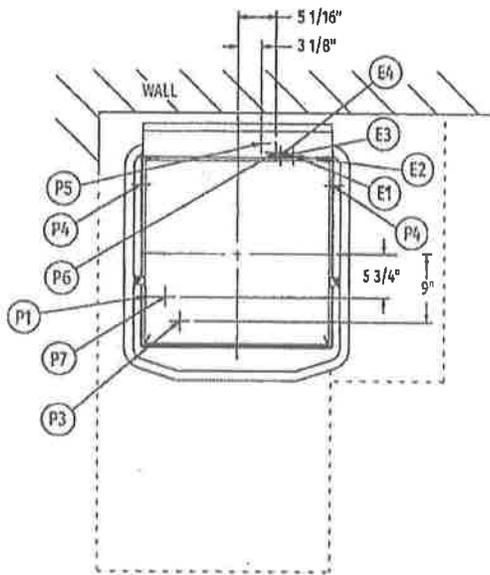
High Temperature
Door-Style Dishwashing Machine



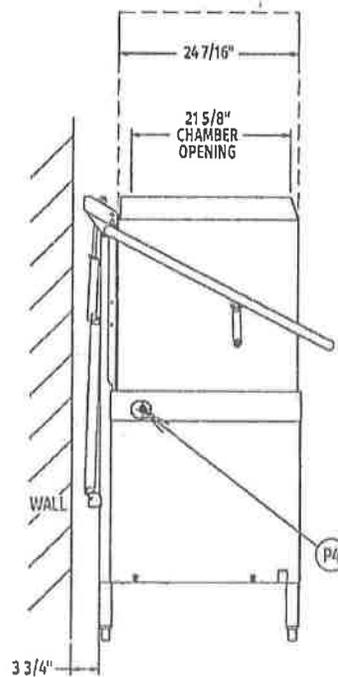
Front View



Right Side View



Top View



Left Side View

MODEL:
AM16-BAS
E-950140

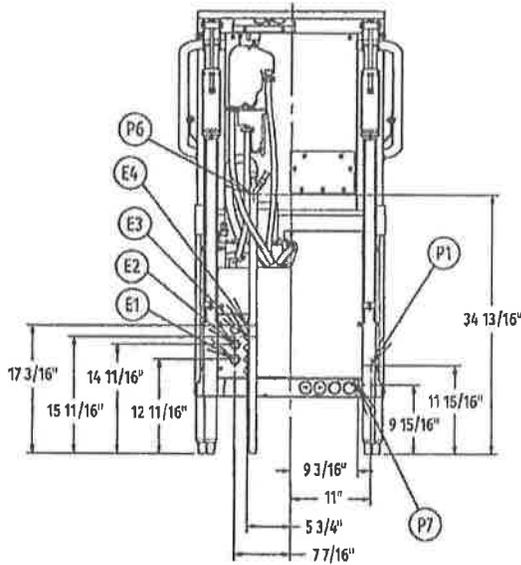


AM16-BAS BASE ELECTRIC

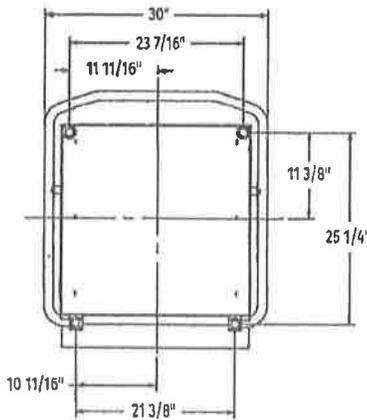
High Temperature Door-Style Dishwashing Machine

WARNING: Electrical and grounding connections must comply with the applicable portion of the National Electrical Code and/or other local electrical codes.

Plumbing connections must comply with applicable sanitary, safety, and plumbing codes.



Rear View



Bottom View

Miscellaneous Note: For optimal performance, Hobart recommends maintaining a dishroom temperature of 65°F (18°C) or higher, as lower temperatures may hinder the machine's capacity to operate effectively (with lower performance as ambient temperature decreases).

LEGEND

| Electrical Connections | |
|------------------------|---|
| E1 | Electrical connection: wash pump motor & sump heater, 1" or 3/4" conduit hole; 12-11/16" AFF. |
| E2 | Electrical connection: electric booster & controls only or single point electrical connection (3PH only), 1" or 3/4" conduit hole; 14-11/16" AFF. |
| E3 | Electrical connection: detergent & rinse agent feeders, (DPS1 & DPS2) 1.5 amps @ nameplate supply voltage, (RPS1 & RPS2) 1.5 amps @ nameplate supply voltage; 1/2" conduit hole, 15-11/16" AFF. |
| E4 | Electrical connection: vent fan control (VFC1 & VFC2) switching circuit only 1.5 amps @ nameplate supply voltage; 1/2" conduit hole, 17-3/16" AFF. |
| Plumbing Connections | |
| P1 | Common water connection including booster heater: 110°F water minimum, 15-65 PSI recommended; 3/4" female garden hose fitting on 6' long hose supplied with machine; 11-15/16" AFF. |
| P3 | Detergent probe sensor: remove cap and stud assembly to access 7/8" hole; 16-3/8" AFF. |
| P4 | Detergent feeder: two locations available; Remove cap and stud assembly to access 7/8" hole; 30-3/4" AFF. |
| P5 | Rinse agent feeder: remove 1/8" NPT pipe plug to access 1/8" NPT tapped hole; 58-3/4" AFF. |
| P6 | Drain connection: 5/8" barb fitting with 6' long hose supplied with machine; 34-13/16" AFF. Maximum height 40" AFF. |
| P7 | Optional - cold water connection: 55°F water minimum (drain water tempering - when ordered); 3/4" female garden hose fitting on 8' long hose; 9-5/16" AFF. |

SPECIFICATIONS

Capacities

| | |
|--|-------|
| Racks Per Hour (maximum) | 60 |
| Dishes per Hour (average 25 per rack) | 1,500 |
| Glasses per Hour (average 45 per rack) | 2,700 |
| Wash Tank (U.S. gallons) | 10.5 |

Motor Horsepower

| | |
|------------|------|
| Rinse Pump | 0.18 |
| Wash Pump | 2 |
| Drain Pump | 0.21 |

Rinse

| | |
|--|------|
| Gallons per Rack | 0.67 |
| Gallons per Hour (maximum consumption) | 40.2 |

Peak Rate of Drain Flow

| | |
|--|------|
| Gallons per Minute (initial rate with full tank) | 18.5 |
|--|------|

Heating

| | |
|----------------------------|-----|
| Electric Booster (kW) | 7.1 |
| Electric Heating Unit (kW) | 5.4 |

Exhaust Requirements 450 CFM

Shipping Weight (approximate) 312 lbs.

Crated Dimensions 65.125"H x 36.5"W x 36.5"L



AM16-BAS BASE ELECTRIC

High Temperature Door-Style Dishwashing Machine

| E1 AM16 with Electric Heat (When Field Converted to Dual Point) | | | |
|--|------------|---------------------------------|---------------------------|
| Voltage | Rated Amps | Minimum Supply Circuit Ampacity | Maximum Protective Device |
| 208-240/60/1 | 39.6 | 50 | 50 |
| 208-240/60/3 | 26.9 | 30 | 30 |
| 480/60/3 | 10.5 | 15 | 15 |
| 200-240/50/3* | 22.1 | 30 | 30 |
| 380-415/50/3* | 12.3 | 20 | 20 |

| E2 Booster & Controls (When Field Converted to Dual Point) | | | |
|---|------------|---------------------------------|---------------------------|
| Voltage | Rated Amps | Minimum Supply Circuit Ampacity | Maximum Protective Device |
| 208-240/60/1 | 42.3 | 50 | 50 |
| 208-240/60/3 | 25.6 | 30 | 30 |
| 480/60/3 | 12.9 | 15 | 15 |
| 200-240/50/3* | 25.6 | 30 | 30 |
| 380-415/50/3* | 14.7 | 20 | 20 |

*These electrical specifications are not submitted for UL or CUL listing

| E2 AM16 Single Point Electrical Service Connection as Shown Below | | | |
|--|------------|---------------------------------|---------------------------|
| Voltage | Rated Amps | Minimum Supply Circuit Ampacity | Maximum Protective Device |
| 208-240/60/3 | 52.5 | 60 | 60 |
| 480/60/3 | 23.4 | 30 | 30 |
| 200-240/50/3* | 47.7 | 60 | 60 |
| 380-415/50/3* | 26.5 | 30 | 30 |

*These electrical specifications are not submitted for UL or CUL listing

| Approximate Heat Gain to Space without Vent Hood | |
|---|---------|
| Type | BTU/Hr. |
| Latent | 7,800 |
| Sensible | 4,000 |

Miscellaneous Notes: All dimensions taken from floor line may increase 7/8" or decrease 3/8" depending on leg adjustment.
Vent hood (if required) to provide a minimum 450 CFM exhaust (ref Installation Instructions).

Net weight of machine including booster: 295 lbs.
Domestic shipping weight including booster: 315 lbs.
Size of racks – 19-3/4" x 19-3/4".

Plumbing Notes: Water hammer arrestor (meeting ASSE-1010 standard or equivalent) to be supplied (by others) in common water supply line at service connection.

Recommended water hardness to be 3 grains or less for best results.

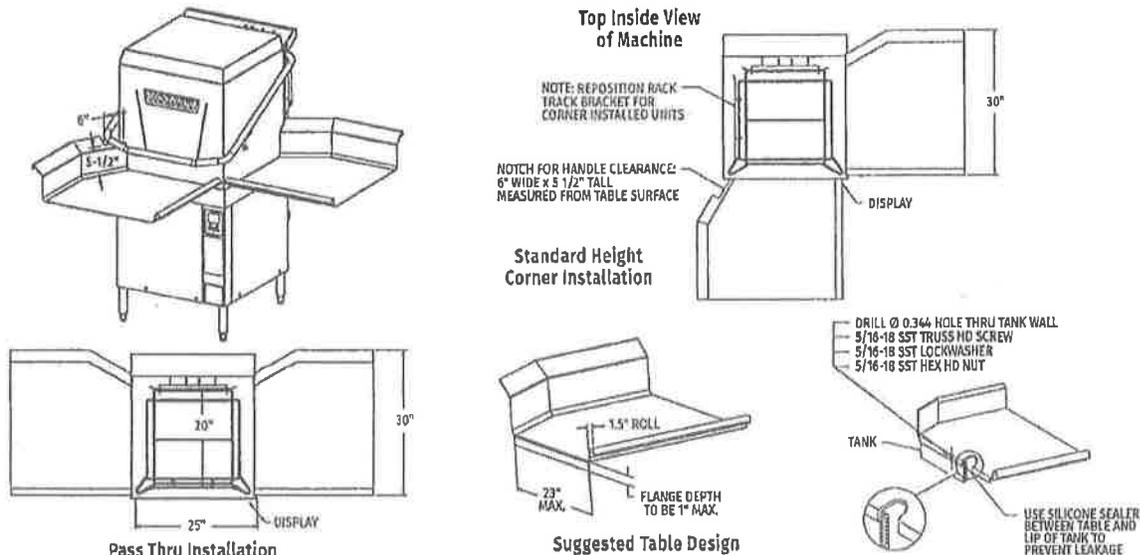
Note: Electric heating unit & booster (kW) calculated at 208V.

Recommended building flowing water pressure to the dishwasher at or above 20 PSI. Pressures lower than 20 PSI may affect machine fill/start-up times.

This is a pumped rinse machine. Pressure regulating valve is not necessary on hot or cold lines.

For convenience when cleaning, water tap should be installed near machine with heavy duty hose and squeeze valve.

AM16-BAS TABLING CONFIGURATIONS AND TRACK DESIGN



As continued product improvement is a policy of Hobart, specifications are subject to change without notice.



CENTRAL MO FOOD EQUIPMENT

2208 NELWOOD DR. - COLUMBIA, MO, 65202

PHONE (573)474-2413

EMAIL: centralmofe@outlook.com

BOONE COUNTY JAIL- DISHWASHER REPLACEMENT

01/12/2026

EQUIPMENT QUOTE

REF: REPLACE EXISTING HOBART DISHWASHER WITH NEW CMA 180C DISHWASHER

| QTY | PRODUCT | DESCRIPTION | PRICE EACH | EXTENDED |
|-----|----------|--|------------|-------------|
| 1 | CMA 180C | CORNER DISHWASHER 3 PHASE | | 16675.05 |
| 1 | | EXHAUST FAN CONTROL KIT | | 882.00 |
| 1 | | DRAIN WATER TEMPERING KIT | | 598.74 |
| | | TURNKEY INSTALLATION | | 3200.00 |
| | | TOTAL | | \$ 21355.79 |
| | | TO INCLUDE MOUNTED BOOSTER HEATER AND Chemical Dispenser: Dema T.812.LL Titan II Liquid Detergent and Rinse Aid Chemical Dispenser Pump | | |

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN ,1/22/26 ,16:23:53,

| | | | |
|----------------|--|------------------------|-----------------------------|
| Year | <u>2026</u> | Original Appropriation | <u>1,524,000.00</u> |
| Dept | <u>1123 GF EMERGENCY & CONTINGENCY</u> | Revisions | <u> </u> |
| Acct | <u>86800 EMERGENCY</u> | Original + Revisions | <u>1,524,000.00</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>1,524,000.00</u> |
| Normal Balance | <u>D DEBIT</u> | Shadow Balance | <u>1,524,000.00</u> |

| | | | | | |
|------------------|-----------|----------------|-----------------------------|-----------------|-----------------------------|
| Transaction Code | <u> </u> | Effective Date | <u> </u> | Process Date | <u> </u> |
| Code | <u> </u> | Effective | <u> </u> | Description | <u> </u> |
| 22 | | 1/02/2026 | ***** | ORIGINAL BUDGET | ***** |
| | | | | 2026 | 117 |
| | | | | | 1,524,000.00- |

Bottom

F2=Key Scr F3=Exit F6=Prd Breakdowns F7=Trans F8=View Doc F9=Budget

| | | | |
|----------------|---|------------------------|-----------------------------|
| Year | <u>2026</u> | Original Appropriation | <u>25,990.00</u> |
| Dept | <u>1255 GF DETENTION OPERATIONS</u> | Revisions | <u> </u> |
| Acct | <u>92300 REPLCMENT MACH & EQUIP</u> | Original, +, Revisions | <u>25,990.00</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>25,990.00</u> |
| Normal Balance | <u>D DEBIT</u> | Shadow Balance | <u>25,990.00</u> |

| | | | | | |
|------------------|-----------|----------------|-----------------------------|-----------------|-----------------------------|
| Transaction Code | <u> </u> | Effective Date | <u> </u> | Process Date | <u> </u> |
| Code | <u> </u> | Effective | <u> </u> | Description | <u> </u> |
| 22 | | 1/02/2026 | ***** | ORIGINAL BUDGET | ***** |
| | | | | 2026 | 1063 |
| | | | | | 25,990.00- |

Bottom

F2=Key Scr F3=Exit F6=Prd Breakdowns F7=Trans F8=View Doc F9=Budget

MAINSCR BOONE Core Budget Description - View Only ADAARON 16:24:24
 Year, 2026 Dept, 1255 GF DETENTION OPERATIONS Finalized Y 1/22/26
 Account, 92300 REPLCMENT MACH & EQUIP 2025, Est, 67,500
 2025, Bdgt, 72,688 YTD, 57,354 % of Bdgt, 79 Est, % of Bdgt, 93

| Description | Qty | Unit Amount | Total |
|---------------------|------|-------------|--------|
| TASER | 1 | 1,500 | 1,500 |
| STAB/BALLISTIC VEST | * 13 | 1,230 | 15,990 |
| DRYER | * 1 | 8,500 | 8,500 |

Class, 25,990 Class, 2-8, 4,022,015

F2=Key Scr F3=Exit F5=History
 F6=Dept Supplemental Budget F10=Notes *
 F12=Return F15=Summary

Bottom

| | | |
|----------------|--------|-----|
| Proposed Core | | |
| Proposed Supp | 25,990 | |
| Auditor Rev | | |
| Commission Rev | | |
| Total Budget | 25,990 | 64- |

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 2026

County of Boone

} ea.

In the County Commission of said county, on the 29th day of January 20 26

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

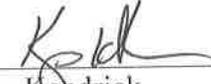
Now on this day, the County Commission of the County of Boone does hereby approve the attached Annual General Consultant Services Agreements with Bartlett & West.

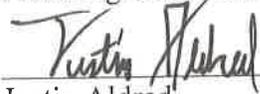
Terms of the agreement are stipulated in the attached document, and it's further ordered that the Presiding Commissioner is hereby authorized to sign the agreement.

Done this 29th day of January 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Commission Order 63-2026

Date 01.29.2026

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 29th day of January, 2026, by and between Boone County, Missouri, a first-class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Bartlett & West Inc. (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2026, or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2026. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed, nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional

services, the Consultant's proposal shall respond to the options requested or provide reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone

County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting

from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning

changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

BARTLETT & WEST INC.

By DocuSigned by:
Bob Gilbert
8EFD8F7E5B8H97...

Title Sr. Vice President/COO

Dated: 1/23/2026

BOONE COUNTY, MISSOURI

By Signed by:
kip kendrick
3637E0C0772E94B...

Presiding Commissioner

Dated: 1/27/2026

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7DF18EAC8E8DND...

County Attorney

ATTEST:

DocuSigned by:
Brianna Lennon
8D0E54E6F046C...

County Clerk

APPROVED:

Signed by:
Bill Florca
4E75C8C711ED463...

Director, Boone County Resource Management



Company ID Number:571783

Client Company ID Number:1306783

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

| | |
|---|--------------|
| Employer | |
| Bartlett & West Inc | |
| Name (Please Type or Print) | Title |
| Kim Walker | |
| Signature | Date |
| Electronically Signed | May 18, 2018 |
| E-Verify Employer Agent | |
| Paylocity Corporation | |
| Name (Please Type or Print) | Title |
| Grace Wheeler | |
| Signature | Date |
| Electronically Signed | May 18, 2018 |
| Department of Homeland Security – Verification Division | |
| Name | Title |
| USCIS Verification Division | |
| Signature | Date |
| Electronically Signed | May 18, 2018 |



Company ID Number:571783

Client Company ID Number:1306783

| Information Required for the E-Verify Program | |
|--|--|
| Information relating to your Company: | |
| Company Name | Bartlett & West Inc |
| Company Facility Address | 1200 SW Executive Dr Topeka, KS 66615 |
| Company Alternate Address | 1200 SW Executive Dr Topeka, KS 66615 |
| County or Parish | Shawnee |
| Employer Identification Number | 48-0770612 |
| North American Industry Classification Systems Code | Professional, Scientific, And Technical Services (541) |
| Parent Company | |
| Number of Employees | 100 to 499 |
| Number of Sites Verified for | 18 |



Company ID Number:571783

Client Company ID Number:1306783

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

| | |
|--------------|---|
| Kansas | 4 |
| Texas | 2 |
| Montana | 2 |
| Iowa | 2 |
| Illinois | 1 |
| South Dakota | 1 |
| North Dakota | 1 |
| Missouri | 3 |
| Oklahoma | 1 |
| Colorado | 1 |



Company ID Number:571783

Client Company ID Number:1306783

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

| | |
|---------------|-------------------------|
| Name | Kim Walker |
| Phone Number | (785) 228-3217 |
| Fax Number | |
| Email Address | kim.walker@bartwest.com |



Bartlett & West, Inc
2026 Discipline List

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

| Discipline | Services Offered |
|-------------------------------|------------------|
| Architecture | X |
| Bridge Design | X |
| Civil Engineering | X |
| Construction Management | X |
| Electrical Engineering | X |
| Geotechnical Engineering | |
| Lab Testing | |
| Mechanical Engineering | X |
| Planning | X |
| Structural Engineering | X |
| Surveying | X |
| Traffic | X |
| Transportation | X |
| Acoustical | |
| Building Enclosure Consulting | X |
| Control System Integration | |
| Design/Build | X |
| Environmental | X |
| Forensic | |
| GIS | X |
| Industrial | X |
| Interior Design | X |
| Landscape Architecture | X |
| Natural Gas | X |
| Photogrammetry | X |
| Telecommunications | |
| Water Resources | X |

Jm 1/21/26



FEE SCHEDULE

BARTLETT & WEST, INC. SCHEDULE OF HOURLY CHARGES Effective January 1, 2026

| | | | | |
|-----------------------------|------|----------|-------------------------------|----------|
| | XII | \$297.00 | GIS Coordinator IX | \$276.00 |
| | XI | 276.00 | GIS Coordinator VIII | 258.00 |
| | X | 256.00 | GIS Coordinator VII | 246.00 |
| Engineer | IX | 240.00 | GIS Coordinator VI | 228.00 |
| Landscape Architect | VIII | 224.00 | GIS Coordinator V | 216.00 |
| Architect | VII | 212.00 | GIS Coordinator IV | 199.00 |
| Operations Consultant | VI | 199.00 | GIS Coordinator III | 187.00 |
| Environmental Planner | V | 188.00 | GIS Coordinator II | 169.00 |
| Transportation Planner | IV | 178.00 | GIS Coordinator I | 157.00 |
| | III | 165.00 | | |
| | II | 148.00 | GIS Developer/DBA VI | \$238.00 |
| | I | 133.00 | GIS Developer/DBA V | 220.00 |
| Engineering Technician XI | | \$227.00 | GIS Developer/DBA IV | 203.00 |
| Engineering Technician X | | 197.00 | GIS Developer/DBA III | 187.00 |
| Engineering Technician IX | | 184.00 | GIS Developer/DBA II | 173.00 |
| Engineering Technician VIII | | 167.00 | GIS Developer/DBA I | 162.00 |
| Engineering Technician VII | | 151.00 | | |
| Engineering Technician VI | | 139.00 | GIS Analyst VII | \$184.00 |
| Engineering Technician V | | 129.00 | GIS Analyst VI | 171.00 |
| Engineering Technician IV | | 122.00 | GIS Analyst V | 158.00 |
| Engineering Technician III | | 115.00 | GIS Analyst IV | 148.00 |
| Engineering Technician II | | 108.00 | GIS Analyst III | 140.00 |
| Engineering Technician I | | 100.00 | GIS Analyst II | 131.00 |
| | | | GIS Analyst I | 123.00 |
| Surveyor XI | | \$254.00 | GIS Technician V | \$135.00 |
| Surveyor X | | 235.00 | GIS Technician IV | 123.00 |
| Surveyor IX | | 220.00 | GIS Technician III | 110.00 |
| Surveyor VIII | | 200.00 | GIS Technician II | 97.00 |
| Surveyor VII | | 175.00 | GIS Technician I | 86.00 |
| Survey Technician VIII | | \$166.00 | | |
| Survey Technician VII | | 144.00 | Project Coordinator V | \$192.00 |
| Survey Technician VI | | 128.00 | Project Coordinator IV | 177.00 |
| Survey Technician V | | 118.00 | Project Coordinator III | 160.00 |
| Survey Technician IV | | 109.00 | Project Coordinator II | 144.00 |
| Survey Technician III | | 104.00 | Project Coordinator I | 130.00 |
| Survey Technician II | | 99.00 | | |
| Survey Technician I | | 95.00 | Systems Analyst | \$224.00 |
| Construction Specialist | | \$204.00 | Systems Administrator | 162.00 |
| | | | Systems Technician | 108.00 |
| Construction Eng. Tech IX | | \$202.00 | Administrator VII | \$170.00 |
| Construction Eng. Tech VIII | | 185.00 | Administrator VI | 156.00 |
| Construction Eng. Tech VII | | 172.00 | Administrator V | 141.00 |
| Construction Eng. Tech VI | | 159.00 | Administrator IV | 125.00 |
| Construction Eng. Tech V | | 144.00 | Administrator III | 113.00 |
| Construction Eng. Tech IV | | 128.00 | Administrator II | 102.00 |
| Construction Eng. Tech III | | 115.00 | Administrator I | 92.00 |
| Construction Eng. Tech II | | 105.00 | | |
| Construction Eng. Tech I | | 95.00 | Administrative Technician V | \$102.00 |
| | | | Administrative Technician IV | 94.00 |
| Right-of-Way Technician VI | | \$154.00 | Administrative Technician III | 86.00 |
| Right-of-Way Technician V | | 137.00 | Administrative Technician II | 78.00 |
| | | | Administrative Technician I | 70.00 |

The listed rates are subject to annual adjustment January 1 of each year

BWE-2026



64-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 2026

In the County Commission of said county, on the 29th day of January 20 26

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

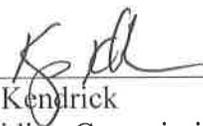
Now on this day, the County Commission of the County of Boone does hereby approve the attached Annual General Consultant Services Agreements with Chiodini Architects and McClure Engineering.

Terms of the agreement are stipulated in the attached document and it is further ordered the Presiding Commissioner is hereby authorized to sign the agreement.

Done this 29th day of January 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Commission Order 64-2026

Date 01.29.2026

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6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting

from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning

changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CHIODINI ARCHITECTS

By Signed by:
Michael A. Chiodini
EE1D531C-9C37F49C

Title President

Dated: 1/21/2026

BOONE COUNTY, MISSOURI

By Signed by:
Chip Kendrick
7B51ECC01F8E9A5E

Presiding Commissioner

Dated: 1/27/2026

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7D71DEA6B017A011

County Attorney

ATTEST:

DocuSigned by:
Brianna Lennon
81675C416F01418C

County Clerk

APPROVED:

Signed by:
Bill Floria
4E7EAC714ED460

Director, Boone County Resource Management



Approved by:

| | |
|---|---------------------------|
| Employer Louis G Chiodini, Inc | |
| Name (Please Type or Print) Kristen E Chiodini | Title |
| Signature Electronically Signed | Date 03/12/2009 |
| Department of Homeland Security - Verification Division | |
| Name (Please Type or Print) USCIS Verification Division | Title |
| Signature Electronically Signed | Date 03/12/2009 |



Insert Organization Name Here
Louis G. Chiodini, Inc.
Db a Chiodini Architects
2026 Discipline List

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

| Discipline | Services Offered |
|-------------------------------|------------------|
| Architecture | X |
| Bridge Design | |
| Civil Engineering | |
| Construction Management | |
| Electrical Engineering | Team/sub |
| Geotechnical Engineering | |
| Lab Testing | |
| Mechanical Engineering | Team/sub |
| Planning | X |
| Structural Engineering | Team/sub |
| Surveying | |
| Traffic | |
| Transportation | |
| Acoustical | |
| Building Enclosure Consulting | |
| Control System Integration | |
| Design/Build | X |
| Environmental | |
| Forensic | |
| GIS | |
| Industrial | |
| Interior Design | X |
| Landscape Architecture | |
| Natural Gas | |
| Photogrammetry | |
| Telecommunications | |
| Water Resources | |

← Not the kind of planning we do.

Reviewed by: 



2026 BILLING RATE TABLE

| | |
|-----------------------------|-------|
| Principal/Managing Partner | \$280 |
| Director of Design | \$255 |
| Director of Interior Design | \$225 |
| Director of Graphic Design | \$225 |
| Sr. Project Manager | \$220 |
| Project Manager | \$195 |
| Project Architect | \$175 |
| Architectural Associate | \$150 |
| Interior Design Associate | \$150 |
| Administrative/Intern | \$105 |

Effective January 1, 2026 through December 31, 2026; subject to a minimum 5% increase at beginning of subsequent calendar year.

Commission Order 64-2026

Date 01.29.2026

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 29th day of January, 2026, by and between Boone County, Missouri, a first-class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and McClure Engineering Co (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2026, or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2026. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed, nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional

services, the Consultant's proposal shall respond to the options requested or provide reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone

County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting

from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning

changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

MCCLURE ENGINEERING CO

BOONE COUNTY, MISSOURI

By Signed by:
Timothy Joseph Devaney, P.L.S.
8C7E7DBE92194E3

By Signed by:
kip kendrick
2B793ECC007FEE4A8

Presiding Commissioner

Title TEAM LEADER - PLS

Dated: 1/21/2026

Dated: 1/23/2026

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
7D710E1E9C8749D

DocuSigned by:
Brianna Lennon
1D267E247BF094VC

County Attorney

County Clerk

APPROVED:

Signed by:
Bill Floria
4E90CA0711E049E

Director, Boone County Resource Management

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

County of BOONE)
)ss
State of MISSOURI)

My name is Timothy Devaney. I am an authorized agent of McClure

_____ (Consultant). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

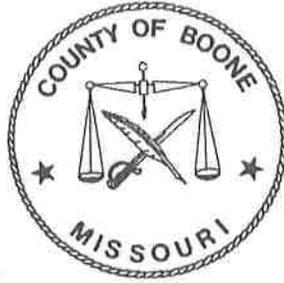
[Signature] 01-20-2026
Affiant Date

Timothy Devaney
Printed Name

Subscribed and sworn to before me this 20th day of January, 2026.

[Signature]
Notary Public





McClure

2026 Discipline List

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

| Discipline | Services Offered |
|-------------------------------|------------------|
| Architecture | |
| Bridge Design | X |
| Civil Engineering | X |
| Construction Management | X |
| Electrical Engineering | |
| Geotechnical Engineering | |
| Lab Testing | |
| Mechanical Engineering | |
| Planning | X |
| Structural Engineering | X |
| Surveying | X |
| Traffic | X |
| Transportation | X |
| Acoustical | |
| Building Enclosure Consulting | |
| Control System Integration | |
| Design/Build | X |
| Environmental | X |
| Forensic | |
| GIS | X |
| Industrial | X |
| Interior Design | |
| Landscape Architecture | X |
| Natural Gas | |
| Photogrammetry | X |
| Telecommunications | |
| Water Resources | X |

Reviewed by: JM 12/09/25

EXHIBIT B



McCLURE ENGINEERING COMPANY

HOURLY RATE SCHEDULE

(Effective 1/1/2026 through 12/31/2026)

| PERSONNEL | HOURLY RATE |
|------------------------------|--------------------|
| Principal | \$275 - \$425 |
| Project Manager | \$185 - \$265 |
| Senior Professional..... | \$195 - \$285 |
| Professional..... | \$165 - \$195 |
| Junior Professional | \$135 - \$165 |
| Senior Technician | \$145 - \$175 |
| Technician..... | \$115 - \$145 |
| Landscape Architect | \$125 - \$160 |
| On-Site Representative | \$125 - \$200 |
| Client/Project Liaison | \$150 - \$300 |
| Administrative | \$85 - \$150 |
| Public Relations | \$115 - \$175 |
| Crew Member | \$85 |
| Crew Chief..... | \$135 - \$170 |
| Survey Crew | \$220 - \$255 |

| EQUIPMENT | |
|--------------------------------------|----------|
| 3D Scanner per Scan | \$30.00 |
| Photogrammetry Drone per Flight..... | \$125.00 |
| Sonar Boat | \$125.00 |
| LiDAR Drone per Flight..... | \$250.00 |

| MISCELLANEOUS EXPENSES | |
|--|------------------|
| Survey Vehicle Mileage..... | \$0.90/Mile |
| Automobile Mileage (at current IRS rate)..... | Current IRS Rate |
| Printing..... | Per Contract |
| Survey Supplies (Hubs, Lath, Paint, Nails, etc.) | Per Contract |
| Out-of-Pocket Expenses (Meals, Hotels, etc.)..... | Per Contract |

*Rates are subject to change based on billing rates for future years