

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 19th day of February 20 26

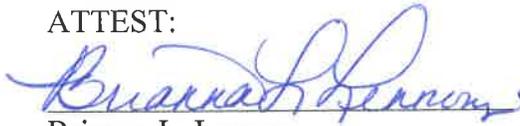
the following, among other proceedings, were had, viz:

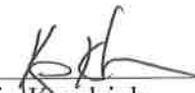
Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Basic Training Agreement between Boone County and the Kirksville Police Department.

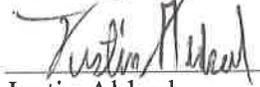
The terms of the Agreement are set out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 19th day of February 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

**COOPERATIVE AGREEMENT
FOR K-9 BASIC TRAINING SERVICES**

THIS AGREEMENT dated the 5th day of February, 2026, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and the Kirksville Police Department (Agency):

WHEREAS, BCSO can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSO can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSO's K-9 basic training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. **TRAINING.** BCSO agrees to provide Agency's K-9 handler and canine basic training by and through BCSO's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than twenty (20) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of four (4) weeks, Monday – Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSO's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
2. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
3. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Two Thousand Dollars (\$2,000.00) for the training contemplated herein, calculated at a rate of \$100.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$1,000.00, upon execution of this contract and the remaining one-half, or \$1,000.00, after ten (10) sessions have been completed.
4. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 22nd day of March 2026, and sessions will proceed consecutively, Monday – Friday, for a period of four (4) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$100.00 per session (with each session being approximately one, 8-hour day).

Exhibit "A"
INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the BCSO Basic Dual Purpose K-9 Training Class [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

Makenzie Maggart 02-06-26

Printed Name of Participant

Makenzie Maggart

5. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
6. **FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY

By:

Mari E Maconber

Printed Name:

Mari E. Maconber

Attest:

Shanda S. Beach

BOONE COUNTY, MISSOURI

By:

Kip Kendrick
Kip Kendrick, Presiding Commissioner

Attest:

Brianna L. Lennon
Brianna L. Lennon, County Clerk

Approved:

Dwayne Carey
Dwayne Carey, Sheriff

Approved as to legal form:

CJ Dykhouse
CJ Dykhouse, County Counselor

Acknowledged for Budgeting Purposes:

Kyle Rieman by A.N. @
Kyle Rieman, Auditor

Revenue Account
2570-3569

79 -2026

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STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 19th day of February 20 26

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

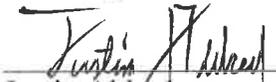
Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Revision for Department 2570 for the purchase of a new K9.

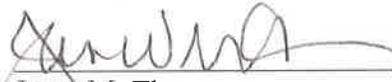
Done this 19th day of February 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

4200

Shallow Creek Kennels, Inc.

6572 Seneca Road Sharpsville, PA 16150

Office: 724-646-1895
Fax: 724-646-1895

Shallowcreekk9.com
Shallowcreekk9@gmail.com

Boone County Sheriff's Dept.
2121 County Drive
Columbia, MO 65202

Boone County Sheriff's Dept.
2121 County Drive
Columbia, MO 65202

INVOICE

Invoice Date	Invoice #	Terms	P.O. Number	Requisitioner
1/5/2026	255596			

Quantity	Description	Price Each	Amount
1	Dual Purpose Police Service Dog- Selection Tested (Untitled)	9,824.00	9,824.00

Total \$9,824.00

Balance Due \$9,824.00

Accounts not paid within terms are subject to a 5% monthly finance charge.

Year, <u>2026</u>	Original Appropriation	_____
Dept, <u>2570 SHERIFF K9 OPERATIONS FND ACTV</u>	Revisions	_____
Acct, <u>23350 SPECIAL PROGRAM SUPPLIES</u>	Original + Revisions	_____
Fund, <u>257 SHERIFF K9 OPERATIONS FUND</u>	Expenditures	_____
	Encumbrances	_____
Class/Account, <u>A ACCOUNT</u>	Actual To Date	_____
Account Type, <u>E EXPENSE</u>	Remaining Balance	_____
Normal Balance, <u>D DEBIT</u>	Shadow Balance	_____

Expenditures, by, Period

January _____	July _____
February _____	August _____
March _____	September _____
April _____	October _____
May _____	November _____
June _____	December _____

88 -2026

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In the County Commission of said county, on the 19th day of February 20 26

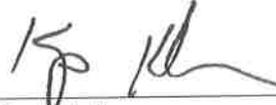
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby acknowledge the attached list of bid responses received for Request for Bid #07-09FEB26 - Juvenile Justice Center Renovations.

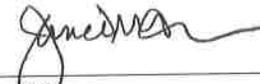
Done this 19th day of February 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

BID TABULATION: 07-19DEB26 - Juvenile Justice Center Renovations

<u>Description</u>	Little Dixie Construction	Reinhardt Construction LLC	Professional Contractors & Engineers Inc.	
To construct the Work for the Base Bid lump sum	\$178,707.00	\$138,500.00	\$113,000.00	
Alternate Bid #1 - Provide a 3rd set of visitation spaces (Add Alternate)	\$26,520.00	\$26,500.00	\$28,600.00	
Included in Base Bid Above: Electrical	\$10,500.00	\$10,500.00	\$11,500.00	
Included in Base Bid Above: HVAC	\$6,400.00	\$6,390.00	\$6,300.00	
Acknowledge Addenda	x	x	x	
List of Subcontractors attached				
List of References attached	x	x	x	
Project Manager and Field Superintendent				
Work to be self-performed by Bidder?				
Bid Response				
Bid Form				
Debarment Certification Returned				
Work Authorization Returned				
Statement of Bidder's Qualifications Returned				
Anti-Collusion Statement Returned				
Signature and Identity of Bidder Returned				
Bidder's Acknowledgment Returned				
Bid Bond				

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February Session of the January Adjourned

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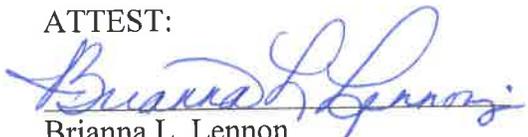
In the County Commission of said county, on the 19th day of February 20 26

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 list detailing the Dump Truck disposal for the Boone County Road & Bridge department.

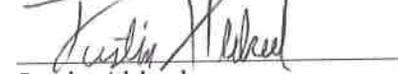
Done this 19th day of February 2026.

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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

DATE: February 19, 2026

RE: Approval of Vehicle Surplus Disposal

Following is a Road & Bridge Department dump truck that has been wrecked. Stacy Bond, Risk Management Coordinator with the Human Resources department requests approval for disposal so the title can be turned over to MOPERM.

Year	Description	Approximate Mileage	VIN #	Condition
2016	Kenworth T470 Single Axle Dump Truck		1NKBHJ8X4G104584 (County Asset 19851)	Totaled by insurance carrier.

cc: Greg Edington, Robert Sapp, Road & Bridge
Stacy Bond, HR
Jacob Flowers, Auditor

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-10-2026

Fixed Asset Tag Number: 19851

Description of Asset: 2016 Kenworth dump truck

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

Other Information (Serial number, etc.): 1NKBIJ8X4GR104584

RECEIVED

Condition of Asset: Totalled

FEB 18 2026

Reason for Disposition: Single vehicle accident in January 2026

BOONE COUNTY
AUDITOR

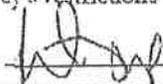
Location of Asset and Desired Date for Removal to Storage: R&B Oakland Facility(Ready for disposal)

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: 2040 Road & Bridge

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 12/3/15

G/L Account for Proceeds 2040-3835 J

Original Acquisition Amount 125,833.88

Original Funding Source 2741

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

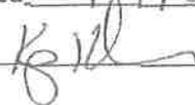
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 81-2026

Date Approved 2/19/2026

Signature 

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STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 19th day of February 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 award of Cooperative Contract C001080 (Houston-Galveston Area Council Cooperative Contract EE11-24) - Emergency Medical, Safety, and Rescue Equipment with All Safe Industries, Inc for the Boone County Emergency Management Department. The contract is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

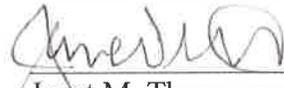
Done this 19th day of February 2026.

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

Brijanna Purdy
Buyer



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4393

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy, Buyer
DATE: February 4, 2026
RE: Cooperative Contract Award: C001080 (Houston-Galveston Area Council cooperative contract EE11-24) – Emergency Medical, Safety, and Rescue Equipment with All Safe Industries, Inc.

Boone County Emergency Management Operations Department requests permission to utilize the Houston-Galveston Area Council cooperative contract EE11-24 – Emergency Medical, Safety, and Rescue Equipment with All Safe Industries, Inc. to purchase a Multi Gas Detector. The county contract number is C001080.

Total cost is \$42,331.37 and will be paid from department 2101 – LEPC-CEPF Grant, account 91300 – Machinery & Equipment. A Budget Amendment has already been processed by the Auditor's office.

cc: Contract File
Della Luster, Emergency Management

**PURCHASE AGREEMENT
FOR
EMERGENCY MEDICAL, SAFETY, AND RESCUE EQUIPMENT
Multi Gas Detector**

THIS AGREEMENT, County Contract **C001080**, using cooperative contract **EE11-24**, dated the 19th day of February 2026 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **All Safe Industries, Inc.** herein “Contractor.”

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for a contract for the furnishing of **Emergency Medical, Safety, and Rescue Equipment (Multi Gas Detector)** in compliance with all bid specifications and any addenda issued for the Houston-Galveston Area Council (H-GAC) cooperative purchasing contract **EE11-24**, the attached All Safe Industries, Inc. quote dated 02/22/26, quote # QUO-34011, HGACBuy Contract Pricing Worksheet, as well as Boone County’s Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Houston-Galveston Area Council cooperative purchasing contract **EE11-24**, as well as Boone County’s Standard Terms and Conditions shall prevail and control over the contractor’s bid response or Contractor’s quote forms.

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

Item Number/Description	QTY	Firm Unit Price to County	Firm Extended Price
W01A-111101-056079-0011 – AreaRae Pro with PPB VOC/LEL/02/CO/H2S/Gamma, Wireless with Mesh (900 mhz) Radio, Wifi, and Raemet Weather Sensor	2	\$19,077.12	\$38,154.24
Vendor-Surcharge	1	\$4,133.38	\$4,133.38
Subtotal:			\$42,287.62
Freight:			\$43.75
Sales Tax			N/A
Firm Total Price:			\$42,331.37

3. Billing and Payment - All billing shall be invoiced to the Boone County Emergency Management Department located at 2145 County Drive, Columbia, Missouri, 65202. Billings may only include the prices listed in the Contractor’s proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor’s proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or

prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. Delivery – All deliveries shall be made FOB Destination with freight prepaid and charged back. The seller pays the freight and charges back the buyer by adding the freight charges to the invoices.

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

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

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

- a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
- c. Termination for Convenience – The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
- d. If appropriations are not made available and budgeted for any calendar year.

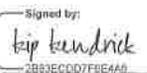
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

ALL SAFE INDUSTRIES, INC.

BOONE COUNTY, MISSOURI

by: Boone County Commission

by  _____
41A8B4460AEC4D5

 _____
2B83EC0D7F8E4A8
Kip Kendrick, Presiding Commissioner

title Account Representative

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhouse
70710EAE8802ADD
CJ Dykhouse, County Counselor

Signed by:
Brianna L Lennon
00675428F08400
Brianna L. Lennon, Boone 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:
Peggy A. Harmon, by Au
88885118A27A5
2/4/2026
2101-91300 / \$42,331.37

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 19th day of February 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 Amendment #4 to C001023 (EC07-23) - 911 Equipment & Emergency Notification Software & Service for Boone County IT Department. The contract amendment is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

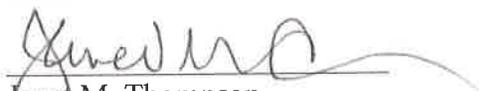
Done this 19th day of February 2026.

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

Brijanna Purdy
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy, Buyer
DATE: January 27, 2026
RE: Amendment 4 to C001023 (EC07-23) for 9-1-1 Equipment & Emergency Notification Software and Services

Purchasing requests approval for Amendment 4 to C001023 (EC07-23) for 9-1-1 Equipment & Emergency Notification Software and Services with Intrado Life & Safety, Inc, for the Boone County IT Department. The original contract was established December 12, 2024, through Commission Order 631-2024.

Amendment #4 revises amendment #3 quote to reflect the correct amount for Node A Professional Systems and increase discount pricing for Node A, Node B, and Node C. Quote number is 76774, Version 8. The pricing has not changed and will remain at a total of \$190,094.33.

This will be paid using the following code:

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

There are no other changes to the contract.

/bp

cc: Julia Lutz, Beth Boos, Victoria Walter, Anna Foster - IT Contract File

CO#: _____

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

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

- Revise** the Intrado Quote Number 76774, Version 6, dated June 13, 2025 with Intrado Quote Number 76774, Version 8, dated January 9, 2026. This is for the Migration of VIPER and TXT to ESINet and Replace ECaTS RDDMs as detailed in **Amendment Three** for a **grand total firm price of \$190,094.33** for Boone County Node A, Boone County Node B, and the University of Missouri Police Department. Revision of the quote is as follows, but the grand total remains the firm price of \$190,094.33:

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

Boone County Joint Communications – Node A- Revised						
Year	Systems	Professional Systems	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$62,297.44	\$54,002.73			(\$15,535.65)	\$100,764.52
Year 2				\$4,820.52	(\$643.94)	\$4,176.58
Totals	\$62,297.44	\$54,002.73		\$4,820.52	(\$16,179.59)	\$104,941.10

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

Boone County Backup – Node B - Revised						
Year	Systems	Professional Systems	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$44,966.94	\$44,870.26			(\$12,000.67)	\$77,836.53
Year 2				\$4,820.52	(\$643.94)	\$4,176.58
Totals	\$44,966.94	\$44,870.26		\$4,820.52	(\$12,644.61)	\$82,013.11

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

University of Missouri PD (Position Extension) - Revised						
Year	Systems	Professional Systems	Recurring Services	Maintenance Services	Discount	Totals
Year 1	\$384.25	\$3,240.01			(\$484.14)	\$3,140.12
Totals	\$384.25	\$3,240.01			(\$484.14)	\$3,140.12

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

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

INTRADO LIFE & SAFETY, INC.

BOONE COUNTY, MISSOURI

Bob Snyder

by Bob Snyder

by: Boone County Commission

title VP Corporate Controller

Signed by:
Kip Kendrick
2B83ECDD7F6E4A6

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D74DD

Signed by:
Brianna L. Lennon
D287E242BF848C

CJ Dykhouse, County Counselor

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 this contract do not create a measurable county obligation at this time.)

DocuSigned by:
Kyle Pieman
by HR
EB91DB24AAAC49D

2/10/2026

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

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 19th day of February 20 26

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

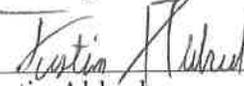
Now on this day, the County Commission of the County of Boone does hereby approve the award of Cooperative Contract C001082 (cooperative contract112624-KBA) - Ground Maintenance for RTV and Attachments with Farm Power – Lawn & Leisure Inc. for the Boone County Facility Management Department. The contract is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

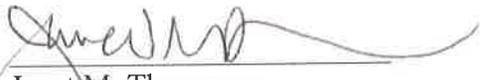
Done this 19th day of February 2026.

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

Brijanna Purdy
Buyer



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4393

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy, Buyer
DATE: February 9, 2026
RE: Cooperative Contract: Sourcewell # 112624-KBA - Ground Maintenance RTV and Attachments

Boone County Facility Management Department requests permission to utilize the Sourcewell cooperative contract 112624-KBA with Farm & Power – Lawn & Leisure Inc for Ground Maintenance RTV and Attachments to purchase one (1) RTVX4-BKH-1 with attachments. The county contract number is C001082.

The total cost of this purchase is \$33,974.55 and will be paid by department 6104 – FM Grounds Maintenance and account 91300 – Machinery & Equipment. The 2026 total budget amount is \$33,000.00.

cc: Jody Moore, Jean Meyer, Josh Morgan – Facility Management Contract File

**PURCHASE AGREEMENT
FOR
RTVX4-BKH-1 AND ATTACHMENTS
FOR BOONE COUNTY FACILITY MANAGEMENT DEPARTMENT**

THIS AGREEMENT, C001082 dated the 19th day of February 2026 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Farm & Power – Lawn & Leisure Inc**, herein "Vendor."

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

1. **Contract Documents** – This agreement shall consist of this Purchase Agreement with **Farm & Power – Lawn & Leisure Inc**, to furnish and deliver **one (1) RTVX4-BKH-1 and attachments** compliant with all bid specifications and any addendum issued for the Sourcewell contract **112624-KBA**, Boone County Work Authorization Certification, as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specifications, and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Standard Terms & Conditions and the Sourcewell contract **112624-KBA** shall prevail and control over the vendor's bid response or Contractor's quote forms.
2. **Contract Duration** – This agreement shall commence on **February 02, 2026, and extend through January 31, 2029**, subject to the provisions for termination specified below.
3. **Purchase** – The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **one (1) RTVX4-BKH-1 and attachments per quote #2938122**. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

<u>Description</u>	<u>MSRP</u>	<u>Sale Price</u>
RTVX4-BKH-1	\$22,199.00	
(1) Plastic Canopy	\$982.20	
(1) Windshield Tempered Glass (AS2)	\$1,344.39	
(1) 4 Metal Door Set w/rear Panel	\$11,329.18	
(1) Cab Heater	\$982.20	
(1) Wire Harness Kit / Multiple Accessory	\$231.27	
(1) Mirrors – External (2)	\$216.05	
(1) 4-way Strobe Type Flashers	\$820.05	
(1) Wiper Kit (172 Degree) PNF	\$341.23	
(1) Turn Signal/Light Kit	\$304.94	
(1) Front LED Work Lights Kit (2)	\$249.99	
(1) Rear LED Work Light Kit (1)	\$170.39	
(1) Strobe Light	\$230.24	
Total MSRP:	\$39,401.13	
Sourcewell Discount	-\$8,668.25	\$30,732.88
Dealer Assembly	\$2,016.67	
Freight	\$825.00	
PDI	\$400.00	
TOTAL		\$33,974.55

- 4. **Delivery** – Contractor shall deliver furniture FOB Destination to the ordering County location, as set forth in the bid documents and per posted lead times.
- 5. **Billing and Payment** – All billing shall be invoiced to the Boone County Facility Management Department. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
 - b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
 - c. Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
 - d. If appropriations are not made available and budgeted for any calendar year.

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

FARM & POWER – LAWN & LEISURE INC.

BOONE COUNTY, MISSOURI

Signed by:
 by GARY WERKMEISTER
9EE3A81D8B4D403

title GENERAL MANAGER

by: Boone County Commission

Signed by:
Kip Kendrick
2B83ECDD7F6E4A6

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM;

ATTEST:

DocuSigned by:
CJ Dykhous
7D71DEAE89074DD

CJ Dykhous, County Counselor

Signed by:
Brianna L. Lennon
D267E2428ER948C

Brianna L. Lennon, County Clerk

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

DocuSigned by:
Kyle Rievan
by J
8C24BD84EE7A483...

2/10/2026

6104/91300 - \$33,974.55

Signature

Date

Appropriation Account

85 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 19th day of February 20 26

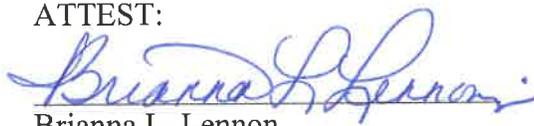
the following, among other proceedings, were had, viz:

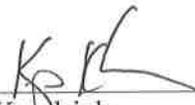
Now on this day, the County Commission of the County of Boone does hereby re-appoint the following:

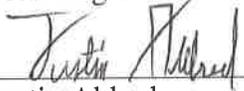
Robert Sapp	Health Trust Committee	Re-Appointment	Term 3 Years	March 31, 2026 – March 31, 2029
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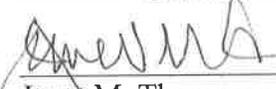
Done this 19th day of February 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Past Community Service: _____

References: _____

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



Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311