

16-2006

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the

17<sup>th</sup>

day of January

20 06

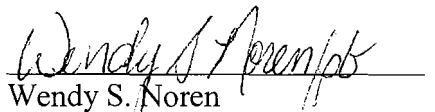
the following, among other proceedings, were had, viz:

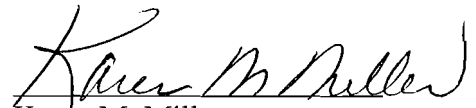
Now on this day the County Commission of the County of Boone does hereby approve the request from the Purchasing Department to renew the attached list of sole source vendors for another year, ending on December 31, 2006.

Done this 17<sup>th</sup> day of January, 2006.

  
Keith Schnarre  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



601 E. Walnut, 2nd Floor  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: January 11, 2006  
RE: Sole Source Renewals for 2006

Purchasing has received requests from departments 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, 2006.

ATTACHMENT: Sole Source Request

<b>2006 SOLE SOURCE APPROVAL</b>		Commission Order # _____					
Vender Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
ACC Alarm Communication Cener	Facilities Maintenance	Service Contract on alarm system for various locatons throughout the County. Covers maintenance and parts for existing equipment and upgrades as needed.	On-Going	1/24/02 - Karen Miller	\$1,680.00	Yes - C.O. 47-2003	11-123102 (renewed through <b>12/31/05</b> )
Accutime Corporation	Public Works	Time Clock with Software	On-Going on Maintenance	4/18/02 - Karen Miller	\$2,150	Yes	20-071502 (renewed through <b>12/31/05</b> )
Al Scheppers Motors, Inc	Public Works	International DT466 Engine Parts and Castrol TranSynd Synthetic 50W Oil which is not available on the open market	On-Going	12/18/2001 - Karen Miller	\$0.00	Yes	06-123102 (renewed through <b>12/31/05</b> )
Bar G Ozark Inc.	Public Works	Auto/Heavy Truck Engine and Transmission Service and Repair for Specialized Evacuation and Flushing Equipment	On-Going	12/30/03 - Karen Miller	Term & Supply	Yes	30-123103 (Renewed through <b>12/31/05</b> )
C&C Group (used to be Invensys Building Ssystems)	Facilities Maintenance	Temperature control system Service Agreement for HVAC located at the Boone County Court House to monitor existing Invensy's equipment.	On-Going	4/18/02 - Karen Miller	\$4,327.00	Yes	18-123102 (renewed through <b>12/31/05</b> )
CarteGraph	Public Works	Upgrade to existing PW software	One-time on initial purchase and on-going on maintenance	1/23/02 - Karen Miller	\$21,210.00	Yes	12-123102 (renewed through <b>12/31/05</b> )
City of Columbia	Non-Departmental (Auditor)	Parking @ Armory & Washbash	On-Going	1/14/2002	\$0.00	Yes - C.O. 47-2003	10-123102 (renewed through <b>12/31/05</b> )
City of Columbia Water and Light	Information Technology	Fiber Optic Cable Installation and Lease	On-going	12/20/04 - Skip Elkin	\$14,731.50 (Purchase) \$1,949/month on-going	Yes	51-123105
Cooke Sales and Service Company	Public Works	Tiger Boom Mower and JCB Parts	On-Going	2/22/05 - Keith Schnarre	Term & Supply	Yes	57-123105
Crown Power & Equipment Company	Public Works	OEM Parts for Case Backhoes and Wheel Loaders	On-Going	10/1/02 - Skip Elkin	Term & Supply	Yes	27-123102 (renewed through <b>12/31/05</b> )
Cybernetics	Information Technology	LTO Tape Library	On-Going on Maintenance	12/8/04 - Skip Elkin	\$7,295.00	Yes	50-123104 (renewed through <b>12/31/05</b> )

Vender Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Cybernetics	Information Technology	Virtual Tape Disk Backup (D2D2T)	On-Going on Maintenance	1/28/05 - Karen Miller	\$18,285, then \$1,935 for maintenance after 2 yrs.	Yes	55-123105
Cybernetics	Information Technology	miSAN (Storage Area Network)	On-Going on Maintenance	3/18/05 - Karen Miller	\$36,035 hardware; \$6,400 pre-paid 2-yr main upgrade; \$7,980 main/yr	Yes	58-123105
Ed Roehr	Sheriff's Department	Taser Units and Cartridges	On-Going - but review yearly for new competition	1/13/05 - Skip Elkin	Units: \$21,000; Cartridges: \$6,990	Yes	54-123105
Election Systems & Software, Inc.	Clerk	Election Ballot Stock	On-Going	Don Stamper - 5/7/02	\$.09/sheet - varies by election - over \$10,000	Yes	21-123102 (renewed through 12/31/05)
ESRI - Kansas City	Assessor	ESRI Software for GIS System	On-Going	State Contract #C202051001 for maintenance -exp. 2/29/04	9128.37(purchase) \$4,900 (maintenance)	Original purchase from State Contract C800664001	19-123102 (renewed through 12/31/05)
GW Van Keppel	Public Works	Repair and parts for Chip/Seal Spreader and oil distributor	On-Going	12/18/2001	\$0.00	Yes	07-123102 (renewed through 12/31/05)
Information Technologies, Inc.	Court Administration	Software support for Public Safety Software Series in Court Marshal's office.	On-Going	4/29/05 - Skip Elkin	\$850.00	Yes	60-123105
Innerface Sign Systems, Inc.	13th Judicial Circuit Court	Signage for Boone County Courthouse	On-Going	12/5/03 - Skip Elkin	\$775.00	Yes	42-123104 (renewed through 12/31/05)
Integrated Solutions Group	Information Technology	Network Core Switch	On-Going	11/14/03 - Skip Elkin	\$31,666.97	Yes	40-123103 (Renewed through 12/31/05)
Integrated Solutions Group	Information Technology	Network Security Hardware and Software Maintenance	On-Going	11/14/03 - Skip Elkin	\$5,663.19	Yes	41-123103 (Renewed through 12/31/05)
Integrated Solutions Group	Information Technology	Hardware/Software maintenance for the router connecting fiber optic cable to our network for Public Works location	On-Going	12/20/04 - Skip Elkin	\$7,655 + \$288/year maintenance	Yes	53-123105
Integrated Solutions Group	Information Technology	Fiber Optic Equipment Routers	On-Going on Maintenance	Skip Elkin - 4/8/04	\$10,315.44	Yes	46-123104 (renewed through 12/31/05)
iTera	Information Technology	GuardianSave Software - AS400 Backup Software	On-Going on Maintenance	10/21/05 - Karen Miller	\$9,000 and \$1,800 on maintenance	No	61-123105
I/TX Information Technology Solutions, Inc.	Information Technology	SI-3000 System - (Mugshot) Software Maintenance Agreement	On-Going	11/21/02 - Don Stamper - Commission Order 489-2002	\$6,700.00	Yes - CO 489-2002	29-123103 (Renewed through 12/31/05)

Vender Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Jefferson City Oil Company	Public Works	Diesel Fuel in northern Boone County	On-Going	Karen Miller - 10/24/02	Term & Supply	Yes	28-123103 (Renewed through 12/31/05)
Knapheide Truck Equipment Company	Public Works	Parts and Repairs for Heavy Equipment	On-Going	2/5/02 - Karen Miller	Term & Supply	Yes	13-123102 (renewed through 12/31/05)
National Institute for Truth Verification (NITV)	Sheriff's Department	Computerized Voice Stress Analyzer including training and certification for four operators	On-Going on Training	8/25/04 - Skip Elkin	\$10,760 equipment & \$4,320 training and cerfication for four operators	Yes	47-123104 (renewed through 12/31/05)
Novell MLA - World Wide Technology	Information Technology	Software Upgrade Assurance and Maintenance	On-Going	4/18/01 - Karen Miller	\$14,395 & \$14,540.60	State Contract C800664001	02-073102 (Renewed through 12/31/05)
Roland Machinery Co.	Public Works	Parts and Repairs for Kamatsu Wheel Loader and Galion Motor Grader	On-Going	9/11/02 - Karen Miller	Term & Supply	Yes	26-123103 (Renewed through 12/31/05)
Simplex/Grinnell	Facilities Maintenance	Life Safety Service Agreement for alarms at jail. (Has Contract that needs to be signed by Commission)	On-Going	3/11/02 - Karen Miller	\$9,057.00	Yes - agreement w/vendor terms & conditions - C.O. 47-2003	16-123102 (renewed through 12/31/05)
Snap-On Diagnostics	Public Works	Upgrade to exisiting software for Snap-On Shop Keys Diagnostics	On-Going	3/15/02 - Karen Miller	\$2,905.00	Yes - C.O. 47-2003	17-123102 (renewed through 12/31/05)
Stenograph, LLC	Court Administration	Software Support of Stenograph software for court reporter steno maachines	On-Going	3/24/05 - Skip Elkin	\$475/machine, 3 machines for a total of \$1,425	Yes	59-123105
Structural Preservation Systems	Public Works	Carbon Fiber Strengthening of Bridges	On-Going	6/3/02 - Karen Miller	\$91,025.00	Yes	22-123102 (renewed through 12/31/05)
Tech Electronics	Court of Administrator	Alarm Monitoring	On-Going	6/29/2001	\$0.00	Yes - C.O. 47-2003	03-123102 (renewed through 12/31/05)
Terex Utilities	Public Works	Parts and Service for Terex bucket and boom on Unit #1728	On-Going	9/24/04 Skip Elkin	On-going	Yes	48-123104 (renewed through 12/31/05)
Tri-State Construction	Public Works	Parts for Motorgrader	On-Going	12/18/2001	\$0.00	Yes	08-123102 (renewed through 12/31/05)
Vermeer Sales & Service	Public Works	Repair parts for Vermeer Wood Chipper	On-Going	2/21/03 - Karen Miller	On-going	Yes	31-123104 (renewed through 12/31/05)
West Group	Boone County Counselor	Online Legal Services	On-Going	1/9/2002	\$280.00	Yes	09-010902 (Renewed through 12/31/05)

Vender Name	Originating Office	Product Description	Expiration Date	Date signed by Commission	Purchase Price	Approved Y/N	Sole Source #
Word-Tech Business Sys.	Assessor	Optika eMedia Upgrade and COLD software maintenance	On-Going	4/19/2001	\$5,527.50	Yes	01-043002 (renewed through <b>12/31/05</b> )
World Wide Web & other state contracts	Information Technology	Computers & Peripherals	On-Going	11/15/2001	\$0.00	Yes 523-2001	04-123102 (Renewed through <b>12/31/05</b> )
Blue: Last number used 62- (next number is 63-)							

17-2006

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the

17<sup>th</sup>

day of January

20 06

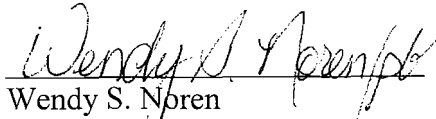
the following, among other proceedings, were had, viz:

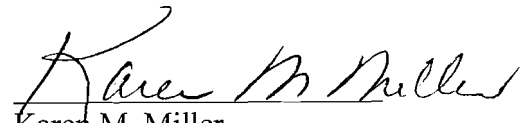
Now on this day the County Commission of the County of Boone does hereby approve Amendment to 11-09MAR04 –Tires - Passenger and Light Duty Trucks – Term and Supply to allow Firestone and Ewers Tire to collect a fee of fifty cents per tire on new tires as required by Senate Bill 225. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

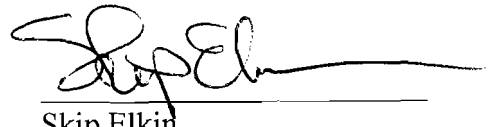
Done this 17<sup>th</sup> day of January, 2006.

  
Keith Schmarc  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



601 E. Walnut, Room 208  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: January 11, 2006  
RE: Amendment to 11-09MAR04 –Tires - Passenger and Light Duty Trucks –  
Term and Supply

As of October 1, 2005, Senate Bill 225 requires tire retailers to collect a fee of fifty cents per tire on new tires. Government entities are not exempt from this tax. Two contracts were originally awarded from bid 11-09MAR04. Amendment Number Three allows Firestone and Amendment Number One allows Ewers Tires to apply this fee to our purchases of new tires .

These are county-wide term and supply contracts.

cc: Greg Edington, PW  
Leasa Quick, Sheriff  
Sgt. O'Sullivan, Sheriff  
Captain Braun, Sheriff  
Stan Shawver, Planning  
David Mink, PW  
Paula Evans, Planning  
Liz Sanders, City of Columbia  
Bid File



**CONTRACT AMENDMENT NUMBER THREE  
PURCHASE AGREEMENT FOR  
TIRES – PASSENGER AND LIGHT DUTY TRUCKS  
TERM AND SUPPLY  
BID # 11-09MAR04**

The Agreement dated April 22, 2004 made by and between Boone County, Missouri and **Firestone** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended and **effective as of October 1, 2005** as follows:

1. ADD the following line item to contract:  
Category 4, #13 - Tire Fee per Senate Bill 225 of \$0.50 per tire
2. Except as specifically amended hereunder and by Amendment Numbers One and Two, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**FIRESTONE**

by Mike Puts  
title Service Manager

**BOONE COUNTY, MISSOURI**

by Keith Schmarre  
Keith Schmarre, Presiding Commissioner

**APPROVED AS TO FORM:**

[Signature]  
County Counselor

**ATTEST:**

Wendy S. Noren  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

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

James E. Pritchard  
Signature

1/12/06  
Date

Countywide Term and Supply

Appropriation Account

18<sup>i</sup> -2006

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the 17<sup>th</sup> day of January 20 06

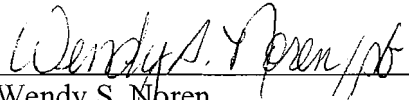
the following, among other proceedings, were had, viz:

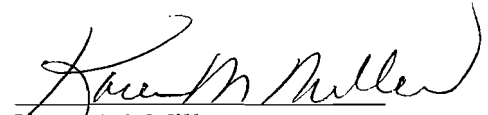
Now on this day the County Commission of the County of Boone does hereby approve Amendment Number One – 12-22FEB05 – Law Enforcement Pursuit Tires – Term and Supply to allow Cross-Midwest Tire to collect a fee of fifty cents per tire on new tires as required by Senate Bill 225. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

Done this 17<sup>th</sup> day of January, 2006.

  
Keith Schmatre  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



601 E. Walnut, Room 208  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: January 11, 2006  
RE: Amendment Number One – 12-22FEB05 – Law Enforcement Pursuit  
Tires – Term and Supply

As of October 1, 2005, Senate Bill 225 requires tire retailers to collect a fee of fifty cents per tire on new tires. Government entities are not exempt from this tax. Amendment Number One amends the above reference contract to allow Cross-Midwest Tire to apply this fee to our purchases of new tires.

This contract is for department 2500 – Sheriff Forfeiture Money, 1251 – Sheriff, 1255 - Corrections, account 59105 – Tires.

cc: Greg Edington, PW  
Leasa Quick, Sheriff  
Sgt. O'Sullivan, Sheriff  
Captain Braun, Sheriff  
Bid File

COPY


**CONTRACT AMENDMENT NUMBER ONE  
PURCHASE AGREEMENT FOR  
LAW ENFORCEMENT PURSUIT TIRES  
TERM AND SUPPLY  
BID # 12-22FEB05**

The Agreement dated March 10, 2005 made by and between Boone County, Missouri and **Cross-Midwest Tire** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended and **effective as of October 1, 2005** as follows:

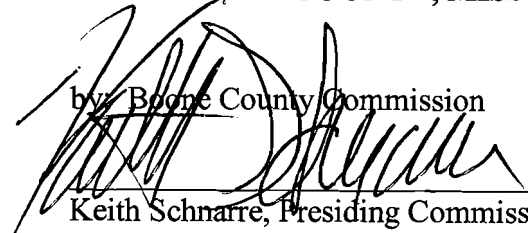
1. ADD the following line item to contract:  
4.7.14. Tire Fee per Senate Bill 225 of \$0.50 per tire
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

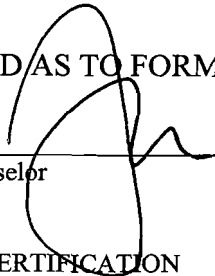
**CROSS-MIDWEST TIRE**

by   
title Manager

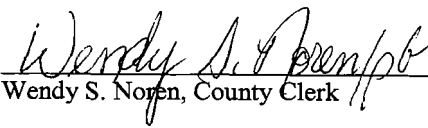
**BOONE COUNTY, MISSOURI**

by   
Boone County Commission  
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

  
County Counselor

ATTEST:

  
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Term & Supply - No Encumbrance Required KF 1/12/06 2500/1251/1255/59105 Term and Supply  
Signature Date Appropriation Account

19-2006

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

January Session of the January Adjourned

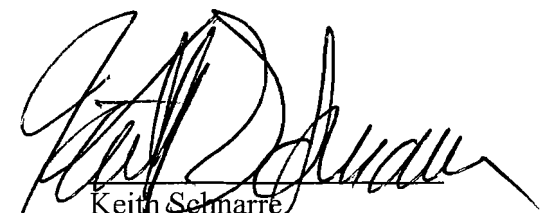
Term. 20 06

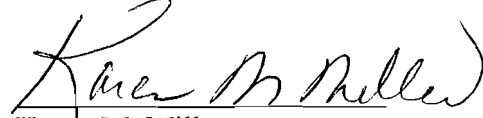
In the County Commission of said county, on the 17<sup>th</sup> day of January 20 06


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

Now on this day the County Commission of the County of Boone does hereby approve Amendment Number One – 08-08MAR05 – Tires – Heavy Trucks and Large Equipment – Term and Supply to allow Cross-Midwest Tire to collect a fee of fifty cents per tire on new tires as required by Senate Bill 225. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

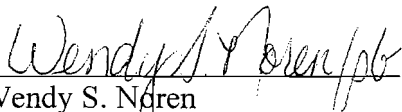
Done this 17<sup>th</sup> day of January, 2006.

  
Keith Schmarre  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



601 E. Walnut, Room 208  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: January 11, 2006  
RE: Amendment Number One – 08-08MAR05 – Tires – Heavy Trucks and  
Large Equipment – Term and Supply

As of October 1, 2005, Senate Bill 225 requires tire retailers to collect a fee of fifty cents per tire on new tires. Government entities are not exempt from this tax. Amendment Number One amends the above reference contract to allow Cross-Midwest Tire to apply this fee to our purchases of new tires.

This contract is for department 2040 –PW – Maintenance Operations, account 59105 – Tires. \$63,500 remains in the account at this time.

cc: Greg Edington, PW  
Bid File

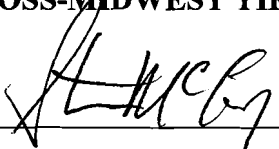
**CONTRACT AMENDMENT NUMBER ONE  
PURCHASE AGREEMENT FOR  
TIRES – HEAVY TRUCKS AND LARGE EQUIPMENT  
TERM AND SUPPLY  
BID # 08-08MAR05**

The Agreement dated March 31, 2005 made by and between Boone County, Missouri and **Cross-Midwest Tire** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended and **effective as of October 1, 2005** as follows:

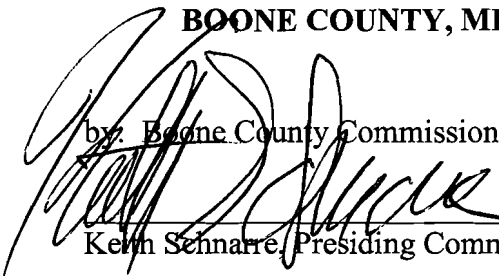
1. ADD the following line item to contract:  
4.3.37. Tire Fee per Senate Bill 225 of \$0.50 per tire
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

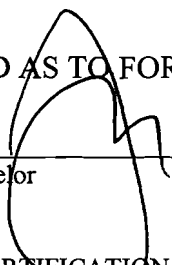
**CROSS-MIDWEST TIRE**

by   
title Manager

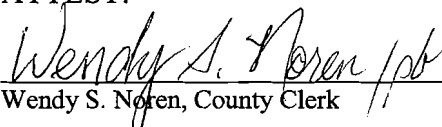
**BOONE COUNTY, MISSOURI**

by   
Boone County Commission  
Kern Schmaer, Presiding Commissioner

**APPROVED AS TO FORM:**

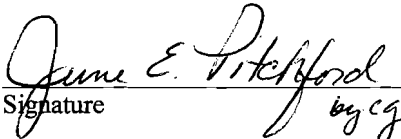
  
County Counselor

**ATTEST:**

  
Wendy S. Noren, County Clerk

**AUDITOR CERTIFICATION**

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

  
Signature *by cg*

1/12/06  
Date

2040/59105 Term and Supply  
Appropriation Account

20 -2006

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

January Session of the January Adjourned

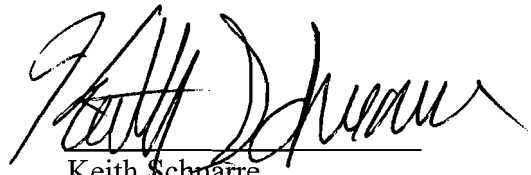
Term. 20 06

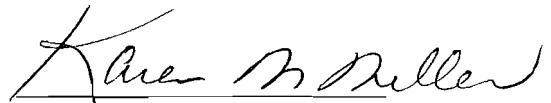
In the County Commission of said county, on the 17<sup>th</sup> day of January 20 06


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

Now on this day the County Commission of the County of Boone does hereby approve the agreement between County of Boone and City of Columbia for Public Safety Joint Communications. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

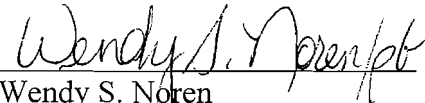
Done this 17<sup>th</sup> day of January, 2006.

  
Keith Schmarre  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission



W# 20-2006

01/18/06

# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

REQUEST DATE

5638

VENDOR NO.

City of Columbia/Finance Department JC 911

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

### BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.  
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) Attached (>\$750 to \$4,499)
- Purchase is <\$750 and is NOT covered by an existing bid or sole source

#### Not Subject To Bidding (select appropriate response below):

- Utility
- Employee Travel/Meal Reimb
- Training (registration/conf fees)
- Dues
- Pub/Subscription/Transcript Copies
- Refund of Fees Previously Paid to County
- Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
- Intergovernmental Agreement
- Not Susceptible to Bidding for Other Reasons (Explain):
- Mandatory Payment to Other Govt
- Court Case Travel/Meal Reimb
- Tool and Uniform Reimb
- Inmate Housing
- Remit Payroll Withheld
- Agency Fund Dist (dept #s 7XXX)

#  
(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department #

Bill to Department #

Department				Account				Item Description	Qty	Unit Price	Amount
2	0	2	0	7	1	1	1	0	E-911 (3/4 time staff position)		\$7,064
									January, 2006		
									April 1, 2006		\$7,064
									July 1, 2006		\$7,063
									October 1, 2006		\$7,063
											\$28,254

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

*cdk*

Prepared By

*Cathy D. Richards*  
Requesting Official

Auditor Approval

*[Signature]*

## AGREEMENT

THIS AGREEMENT, made and entered into this 17<sup>th</sup> day of JANUARY, 2006, by and between the City of Columbia, a municipal corporation, hereinafter called the "City" and Boone County, Missouri, hereinafter called the "County."

WHEREAS, the City of the Columbia/Boone County Public Safety Joint Communications has enhanced 9-1-1 capability, which is funded by a special tax collected by the County; and

WHEREAS, Joint Communications personnel, who compensation is paid for by the users of the dispatching services provided by Joint Communications, is inadequate for performing the duties necessary for adding the information supplied by citizens to the enhanced 9-1-1 system; and

WHEREAS, the County is willing to fund an additional three-quarter time position in Joint Communications to perform the enhanced 9-1-1 data entry duties; and

WHEREAS, the City, which is the employer of Joint Communications staff, is willing to continue to include the position on the staff.

NOW, THEREFORE, for and in consideration of the following covenants and agreements, City and County agree as follows:

1. City agrees to continue one staff position in the Columbia/Boone County Public Safety Joint Communications for the purpose of entering information supplied by citizens of Boone County to the enhanced 9-1-1 system and performing other duties related to the enhanced 9-1-1 system.
2. City further agrees that said staff position shall be classified as a three-quarter time Administrative Support Assistant I and shall be an employee of the City Public Safety Joint Communications.
3. County agrees to pay City the sum of Twenty-Eight Thousand, Two Hundred and Fifty-Four Dollars (\$28,254.00) to fund said position from January 1, 2006 through December 31, 2006, payable as follows:

\$7,064.00	payable on January 1
\$7,064.00	payable on April 1
\$7,063.00	payable on July 1
\$7,063.00	payable on October 1

IN WITNESS WHEREOF, the parties hereto have been duly authorized to execute this Agreement as of the above-referenced date.

THE CITY OF COLUMBIA, MISSOURI

BY: Raymond A Beck  
Raymond A Beck, City Manager

ATTEST:

Sheela Amin  
Sheela Amin, City Clerk

APPROVED AS TO FORM:

Fred Boeckmann  
Fred Boeckmann, City Counselor

BOONE COUNTY, MISSOURI

BY: Keith Schnarre  
Keith Schnarre, Presiding Commissioner

ATTEST:

Wendy S. Noren  
Wendy Noren, County Clerk

APPROVED AS TO FORM:

John Patton  
John Patton, County Attorney

**CERTIFICATION:**

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

June Hitchford by KS 1/19/06  
Auditor Date

2020-71110 \$ 28,254.00