

CERTIFIED COPY OF ORDER

58 -2002

STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 2002

In the County Commission of said county, on the 11th day of February 20 02
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the following budget amendment:

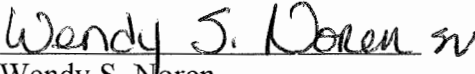
Department Account and Title	Amount Increase
1255-23050: Other Supplies (Keefe Commissary)	\$7,320
1255-03830: Revenue (Keefe Commissary)	\$7,320

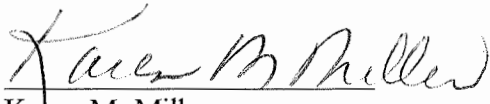
Said budget amendment is to increase the budget for Keefe Commissary expenditure and revenue to reflect the actual cost.

Done this 11th day of February, 2002.


Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

BOONE COUNTY, MISSOURI

REQUEST FOR BUDGET AMENDMENT

2nd 2/11
 58-2002
 2001 RECEIVED
 JAN 17 2002

12/31/2001

~~#1502~~

DATE

FOR AUDITORS USE

Department	Account	Account Title (or managerial code)	Decrease	Increase
1255	23050	Other Supplies (Keefe Commissary)		7,320. ⁰⁰
1255	03830	Revenue		7,320. ⁰⁰

Explanation:

Increase budget for Keefe Commissary expenditure and revenue to reflect actual cost.
 Actual cost was \$ 7,315.83
 Cover commissary sales rev/exp

[Handwritten Signature]

Originating Office

[Handwritten Signature]
 PRESIDING COMMISSIONER

Approved - Auditor

[Handwritten Signatures]
 DISTRICT I COMMISSIONER DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

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

NOTE: The 10-day period may not be waived.

RECEIVED JAN 24 2002

BOONE COUNTY SHERIFF'S DEPARTMENT
INNER-OFFICE COMMUNICATIONS
T. P. BOEHM, SHERIFF

TO: Karen - Auditor

FROM: Leasa - Sheriff

DATE: 1-24-02

SUBJECT: Budget Amendment for 1255-23050

Karen, here is how I arrived at the figure I sent to you:

Actual revenue/expenditure to date	\$67,275.09
Expenditure not yet paid	\$ 40.74
Total Expected revenue/expenditure	\$67,315.83
Less original revenue/expenditure budget	\$60,000.00
Budget Amendment needed	\$ 7,315.83

Hope this covers it.

Thanks

SUBSIDIARY LEDGER INQUIRY MAIN SCREEN

1/28/02 14:10:58

2001
 Dept. 1255 CORRECTIONS
 Acct. 3830 SALES
 Fund 100 GENERAL FUND

Estimated Revenue 60,000.00
 Revisions _____
 Original + Revisions 60,000.00
 Revenues 67,275.11

ss/Account A ACCOUNT
 Account Type R REVENUE
 Normal Balance C CREDIT

Actual To Date 67,275.11
 Remaining Balance 7,275.11-

Revenues by Period

January	<u>2,764.56</u>	July	<u>4,211.55</u>
February	<u>8,523.18</u>	August	<u>6,692.75</u>
March	<u>3,402.34</u>	September	<u>5,998.86</u>
April	<u>5,485.46</u>	October	<u>5,439.91</u>
May	<u>6,064.97</u>	November	<u>5,580.95</u>
June	<u>5,073.21</u>	December	<u>8,037.37</u>

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

2001
 ACCT. 1255 CORRECTIONS
 ACCT. 23050 OTHER SUPPLIES
 Fund 100 GENERAL FUND

Original Appropriation	60,000.00
Revisions	
Original, +, Revisions	60,000.00
Expenditures	67,275.09
Encumbrances	
Actual To Date	67,275.09
Remaining Balance	7,275.09-
Shadow Balance	7,275.09-

ss/Account, A ACCOUNT
 Account Type, E EXPENSE
 Normal Balance, D DEBIT

Expenditures by Period

January	1,314.21	July	4,640.59
February	1,450.35	August	5,975.92
March	10,963.77	September	5,245.91
April	3,679.38	October	7,612.84
May	3,933.93	November	5,312.11
June	7,575.17	December	9,570.91

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

1/24/02

FY 2001
Budget Amendments/Revisions
Corrections (1255)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	3/7/01	92000 92300	Replacement Office Equipment Replacement Machinery & Equip	400	400	Replace broken typewriter	
2	6/6/01	85620 86800	Other Medical Emergency	12,000	12,000	BHC contract extension for 2001-2002	
3	10/26/01	91200 86800	Buildings & Improvements Emergency	4,485	4,485	Install razor wire fence at jail	
4	12/27/01	23501 71100	Prescription Drugs Outside Services	50,000	50,000	Cover class 2	
5	1/17/02	3830 23050	Sales Other Supplies	7,320 7,320		Cover commissary sales	

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STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 2002


In the County Commission of said county, on the 11th day of February 20 02
the following, among other proceedings, were had, viz:

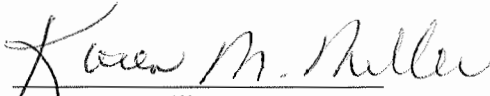
Now on this day, the County Commission of the County of Boone does hereby award bid MM32 for Digital Orthophoto Base Maps, Planimetric and Topographic Mapping to Surdex Corporation. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 11th day of February, 2002.


Don Stamper
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

Marlene Ridgway
Buyer



601 E. Walnut, 2nd Flr
Columbia, MO 65201
(573) 886-4392

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: MM32 – Digital Orthophoto Base Maps, Planimetric and
Topographic Mapping
DATE: February 4, 2002

The Mid-Missouri Public Purchasing Cooperative has issued and received 10 responses for the above referenced bid. The evaluation committee consisted of Tom Schauwecker, Ross Short, Jonathon Bode, David Storvick, City of Columbia; John Fleck, City of Columbia; and Ryan Eusliss, Boone Electric. Upon evaluating the responses we recommend awarding Option 4 Phase 1 to Surdex Corporation for having the lowest and best bid meeting our minimum specifications for the County of Boone. The City of Columbia will be making their award for Phase 2 contingent on the funding for this project.

Total cost for this project is \$129,190.00 to be paid out of organization 2010 account 71100. Total amount budgeted for the County's portion is \$375,000.00

The bid tabulation is attached for your review.

Bid Tabulation

MM32 - Digital Orthophoto Base Maps, Planimetric and Topographic Mapping

	AMI Engineering	Dallas Aerial Surveys	Continental Aerial Surveys	Mark Hurd	Surdex	Image America	Sanborn	MD Atlantic Tech	M.J. Harden	Western Air Maps, Inc.
Option 1 - County Alone										
Phase I										
131 sqmi - 1"=100' Orthophoto	\$ 111,600.00	\$ 207,090.00	\$ 77,309.00	\$ 28,933.00	\$ 45,980.00		\$ 21,800.00	\$ 73,294.87	\$ 98,062.00	\$ 109,500.00
96 sqmi - 1"=200' Orthophoto	\$ 31,400.00	\$ 154,530.00	\$ 47,610.00	\$ 21,203.00	\$ 27,480.00		\$ 15,975.00	\$ 41,461.71	\$ 16,548.00	\$ 39,400.00
464 sqmi - 1"=400' Orthophoto	\$ 100,600.00	\$ 245,330.00	\$ 72,450.00	\$ 102,479.00	\$ 42,920.00		\$ 77,185.00	\$ 81,744.42	\$ 51,400.00	\$ 40,900.00
Phase I Total	\$ 243,600.00	\$ 606,950.00	\$ 197,369.00	\$ 152,615.00	\$ 116,380.00	No Bid	\$ 114,960.00	\$ 196,501.00	\$ 166,010.00	\$ 189,800.00
Option 2 - County Alone										
Phase I										
131 sqmi - 1"=100' Orthophoto	\$ 111,600.00	\$ 98,410.00	\$ 77,280.00	\$ 35,743.00	\$ 44,460.00		\$ 21,800.00	\$ 73,294.87	\$ 128,018.00	\$ 119,200.00
560 sqmi - 1"=200' Orthophoto	\$ 130,300.00	\$ 448,150.00	\$ 270,825.00	\$ 152,797.00	\$ 79,790.00		\$ 110,500.00	\$ 238,582.24	\$ 145,882.00	\$ 126,400.00
Phase I Total	\$ 241,900.00	\$ 546,560.00	\$ 348,105.00	\$ 188,540.00	\$ 124,250.00	\$73,564.00	\$ 132,300.00	\$ 311,877.11	\$ 273,900.00	\$ 245,600.00
Option 3 - County and City										
Phase I										
200 sqmi - 1"=100' Orthophoto	\$ 154,300.00	\$ 233,930.00	\$ 117,300.00	\$ 44,660.00	\$ 62,270.00		\$ 37,285.00	\$ 112,000.00	\$ 141,475.00	\$ 127,100.00
81 sqmi - 1"=200' Orthophoto	\$ 26,900.00	\$ 123,040.00	\$ 39,560.00	\$ 18,088.00	\$ 22,360.00		\$ 13,500.00	\$ 34,509.24	\$ 15,125.00	\$ 37,000.00
410 sqmi - 1"=400' Orthophoto	\$ 78,100.00	\$ 206,590.00	\$ 63,538.00	\$ 91,554.00	\$ 40,530.00		\$ 68,225.00	\$ 72,229.70	\$ 53,000.00	\$ 35,500.00
Phase II						No Bid				
183 sqmi - 2' Contours	\$ 121,300.00	\$ 188,000.00	\$ 508,740.00	\$ 240,433.00	\$ 166,000.00		\$ 133,200.00	\$ 91,280.42	\$ 746,251.00	\$ 369,700.00
183 sqmi - Planimetrics	\$ 173,100.00	\$ 182,390.00	\$ 351,360.00	\$ 86,404.00	\$ 183,780.00		\$ 38,100.00	\$ 136,920.64	\$ 801,749.00	\$ 330,100.00
Phase I and Phase II Total	\$ 553,700.00	\$ 933,950.00	\$ 1,080,498.00	\$ 481,139.00	\$ 474,940.00		\$ 290,310.00	\$ 446,940.00	\$ 1,757,600.00	\$ 899,400.00
Option 4 - County and City										
Phase I										
200 sqmi - 1"=100' Orthophoto	\$ 154,300.00	\$ 145,850.00	\$ 117,300.00	\$ 55,227.00	\$ 61,430.00		\$ 37,285.00	\$ 112,000.00	\$ 173,250.00	\$ 137,200.00
491 sqmi - 1"=200' Orthophoto	\$ 104,600.00	\$ 375,440.00	\$ 239,085.00	\$ 135,582.00	\$ 67,760.00		\$ 99,675.00	\$ 200,728.94	\$ 115,750.00	\$ 109,700.00
Phase II						No Bid				
183 sqmi - 2' Contours	\$ 121,300.00	\$ 188,000.00	\$ 508,740.00	\$ 240,433.00	\$ 166,000.00		\$ 133,200.00	\$ 91,208.42	\$ 746,251.00	\$ 369,700.00
183 sqmi - Planimetrics	\$ 173,100.00	\$ 182,390.00	\$ 351,360.00	\$ 86,404.00	\$ 183,780.00		\$ 38,100.00	\$ 136,920.64	\$ 801,749.00	\$ 330,100.00
Phase I and Phase II Total	\$ 553,300.00	\$ 891,680.00	\$ 1,216,485.00	\$ 517,646.00	\$ 478,970.00		\$ 308,260.00	\$ 540,858.00	\$ 1,837,000.00	\$ 946,700.00

	AMI Engineering	Dallas Aerial Surveys	Continental Aerial Surveys	Mark Hurd	Surdex	Image America	Sanborn	MD Atlantic Tech	M.J. Harden	Western Air Maps, Inc.
Alternate Bids										
Ground Control for Option 1	\$ 16,000.00	\$ 20,800.00	\$ 25,600.00	\$ 5,000.00	\$3,150 for Opt 1 or 2	\$ 3,000.00	\$ 3,000.00	\$ 13,400.00	\$ 14,600.00	\$ 28,000.00
					\$6,280 for Opt 3 or 4					
Optional Ditial File Format	\$ 9,000.00	\$ 10,000.00	\$ 29,400.00	\$ 1,200.00	\$ 1,580.00	\$ 2,500.00	\$ 1,875.00	\$ 4,200.00	\$ 11,740.00	\$ 10,000.00
Additional Charges										
Target Placement on all pts	\$ 15,700.00		\$ 11,500.00							
Survey of xtra control	\$ 12,000.00									
Arc Info Conversion		\$ 12,000.00								
Mobilization			\$ 7,500.00							
Estimated date of Aerial flight	3/15/02	3/1/02	3/10/02	Mid March 20	5 weeks after NTP	2/15-3/31	3/11-15/02	1912 1/2	3/1/02	7 days after NTP
Est delivery date of Phase I	12/31/02	11/1/02	12/31/02	10/25/02	8 months after NTP	4/15-5/30	3/13/03	8/31/02	7/31/02	210 days after photo and control
Est days to complete Phase II	5/31/03	1/1/03	365 days	12/29/02	185 bus. Days	No Response	6/6/03	12/31/02	365	360 days after photo and control
Vendor Qualifications	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Vendor References	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Addendum One	Yes	Yes	Yes	Yes	No		Yes	Yes	Yes	Yes

No Bid:
Sidwell, St.Charles, MO

2/4/02

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

Purch
59-2002

DATE

5106

VENDOR NO.

Bid Documentation
(Check One)

Vendor Name: Surdex
Address:
City, State, Zip: 2010 - Assessor
Bill To Dept. No. 2010 - Assessor
Ship To Dept. No.

Sole Source:
Oral Bids (attached):
Written Bids (attached): MM32
Bid or Co. Order Number:
Not Required:

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
2	0	1	0	7	1	1	0	0	Aerial Photography - Phase 1	1	129,190	129,190.00
CLERK'S OFFICE												
*DO NOT UNSTAPLE THESE PAGES												
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.												
All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.												

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

[Signature]
County Commission Approval

[Signature]
Requesting Official
[Signature]
Auditor Approval

**PURCHASE AGREEMENT
FOR
DIGITAL ORTHOPHOTO BASE MAPS, PLANIMETRIC & TOPOGRAPHIC MAPPING**

THIS AGREEMENT dated the 11th day of, February 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Surdex Corporation, 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 agreement for Digital Orthophoto Base Maps, Planimetric and Topographic Mapping, Mid-Missouri Public Purchasing Cooperative Request for Quotation for Digital Orthophoto Base Maps, Planimetric and Topographic Mapping, bid number MM32, Mid-Missouri Public Purchasing Cooperative Instructions and General Conditions of Bidding and General Provisions as well as bid specifications and bid sheets completed by Contractor (signed by Ronald C. Hoffmann, President). All such documents shall constitute the contract documents, true copies of the same being attached hereto and maintained in the office of the Boone County Clerk and/or Purchasing Department and are incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications and bid sheets for the term and supply contract, General Conditions of Bidding and General Provisions, shall prevail and control over the Contractor's bid response.
2. **Basic Services** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County services and deliverables for Option 4 Phase 1 as set forth in the bid specifications. The purchases shall be made on the lump sum price of \$129,190.00 as set forth in the Contractor's bid response.
3. **Delivery** - Contractor agrees to deliver for all requests in accordance with the bidding specifications and Contractor bid response.
4. **Billing and Payment** - All billing shall be invoiced to the County of Boone department placing the order and billings may only include the prices listed in the Contractor's bid response. The County agrees to pay all invoices within thirty days of receipt. No other fees shall be included as additional charges in excess of the charges in the Contractor's response to the bid specifications. 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. **Contract Duration** - The products and services under this agreement shall be guaranteed from the commencing date of the contract until final delivery of product.
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.

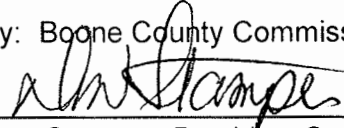
- 7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 8. **Termination** - This agreement may be terminated by the County upon ten days advance written notice for any of the following reasons or under any of the following circumstances.
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or
 - c. If appropriations are not made available and budgeted for any calendar year.
- 9. **Ownership of Work Product** – It is agreed that the County of Boone shall be considered the owner of all digitized maps and other work product produced as deliverable items by contractor for County under this agreement.

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

SURDEX CORPORATION

BOONE COUNTY, MISSOURI

by _____
title _____

by: Boone County Commission


Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:



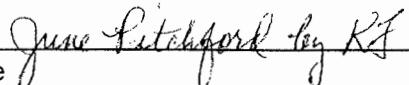
County Counselor



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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

	2010 - 71100 - \$129,190.00	
Signature 	Date 2/4/2002	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

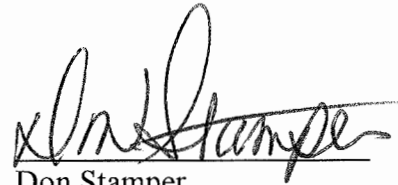
February Session of the February Adjourned Term. 2002

In the County Commission of said county, on the 11th day of February 20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve Change Order #1 for Molly Lane Extension in the amount of \$1,758.72. It is further ordered that the Presiding Commissioner be hereby authorized to sign said change order.

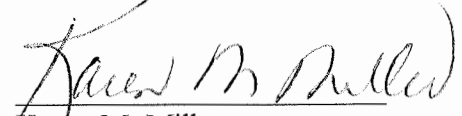
Done this 11th day of February, 2002.



Don Stamper
Presiding Commissioner

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

**BOONE COUNTY DEPARTMENT OF PUBLIC WORKS
DESIGN AND CONSTRUCTION DIVISION**

Change Order No.: One (1)

Job No.: 9694

Date: 1-31-02

Project Location: **Molly Lane Extension**

Contractor: Frech Paving Company Inc.

It is hereby mutually agreed that when this change order has been signed by the contracting parties, the following described changes in the work required by the contract shall be executed by the contractor without changing the terms of the contract except as herein stipulated and agreed.

Description of Changes: See attached sheet (Exhibit A)

CONTRACTORS PROPOSAL FOR THE ABOVE DESCRIBED CHANGES:

I/We hereby agree to the modifications of the contract as described above and agree to furnish all material and labor and perform all work in connection therewith in accordance with the requirements for similar work in existing contract except as otherwise stipulated herein, for the following considerations:

Contract Amount: Add to the Contract Amount a total of

One Thousand Seven Hundred Fifty-Eight Dollars and 72/100 (\$ 1758.72)

CONTRACTOR - Frech Paving Company Inc..

SIGNATURE *Jim Frech*

DATE 2/20/02

Recommended by: Project Manager

Approved by Director *DWM*

SIGNATURE *J.P. Wath II*

DATE 1-31-02

Accepted by: Boone County

SIGNATURE *[Signature]*

DATE 2-11-02

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.
Auditor *[Signature]* Date 2/1/02
3045-7110 \$1,758.72

STATEMENT OF CONTRACT AMOUNT:

ORIGINAL CONTRACT AMOUNT	\$ 18,226.50
PREVIOUS ADDITIONS	\$ 0.00
TOTAL	\$ 18,226.50
PREVIOUS DEDUCTIONS	\$ 0.00
NET PRIOR TO THIS CHANGE	\$ 18,226.50
AMOUNT OF THIS CHANGE <u>X</u> ADD _____ DEDUCT	\$ 1,758.72
CONTRACT AMOUNT TO DATE	\$ 19,985.22

EXHIBIT A

Bid Item	Units	Quantity	Unit Price	Amount of Change Order
Excavation / Embankment	CY	30.77	\$ 12.00	\$ 369.24
4" Type I Crushed Stone / 2 1/2"	TON	50.48	\$ 17.00	\$ 858.16
6 1/2" Plant Mix Bit Base	TON	5.3	\$ 34.00	\$ 180.20
1 1/2" Type 1-C Surface Mix	TON	9.24	\$ 38.00	\$ 351.12
TOTAL CHANGE ORDER				\$ 1,758.72

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 2002

In the County Commission of said county, on the 11th day of February 20 02

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

Now on this day, the County Commission of the County of Boone does hereby approve the following contracts between the County of Boone and the listed agency:

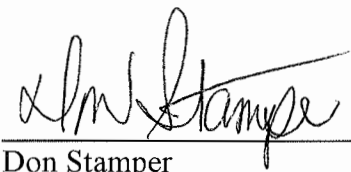
AGENCY	CONTRACT AMOUNT
Mid-Missouri Legal Services	\$6,000
Cedar Creek Therapeutic Riding Center	\$1,000
Boys Town of Missouri, Inc	\$2,000
Big Brothers/Big Sisters	\$2,000
Voluntary Action Center	\$2,500
Reality House Incorporated	\$13,000
Boone County Resource Mothers Program	\$1,000
Boone County Council on Aging	\$7,500
Individual Care Management	\$5,000
The Curators of the University of Missouri on behalf of the Eldercare Center	\$2,000
Harrisburg Preschool and Daycare, Inc	\$12,750
Central Missouri Food Bank Pantry	\$12,500
Rainbow House – Clinical Services	\$1,000
Rainbow House – Crisis Care for Children	\$1,500
Rainbow House – Emergency Shelter Care for Children	\$4,500
OATS, Incorporated	\$8,000

It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts and purchase requisitions.

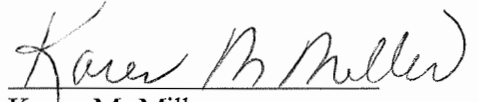
Done this 11th day of February, 2002.

ATTEST:

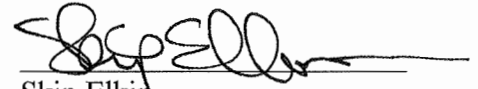
Wendy S. Noren sv
Wendy S. Noren
Clerk of the County Commission



Don Stamper
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Advent Enterprises, Inc.** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

Boone County Resource Mothers Program

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Mentoring services in which pregnant teens are paired with community volunteers who agree to serve as mentors and spend approximately three hours per week with them until the baby is at least one year old. This service targets pregnant and parenting teens who are more likely to live in poverty, have higher divorce rates, drop out of school, have children who are of low birth weight, have children with higher infant mortality rates, and be abusive to their children. The agency will provide approximately 1 unit (one client provided with mentoring and support services) at an estimated cost of \$1,165.09 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$1,000.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



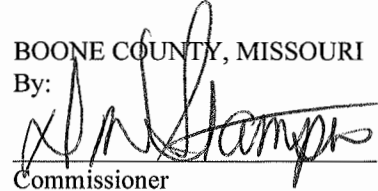
President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

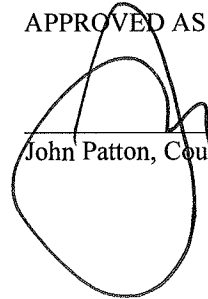
Gene Pitchford by KF 2/1/02
Auditor Date

1420-86697 \$1,000.00
Acct# / Amount

ATTEST:

Woody S. Nolan
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **OATS, Incorporated** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**OATS, Incorporated
Elderly and Disabled Transportation**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Door to door transportation for the elderly and disabled who cannot access city busses or taxis due to cost, schedules, extent of disability or other factors. The agency will provide approximately 662 units (one-way trips) at an estimated cost of \$ 12.07 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$8,000.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Nolan S. McNeill
President, Board of Directors

Christy J. Yeager
Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:

[Signature]
Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

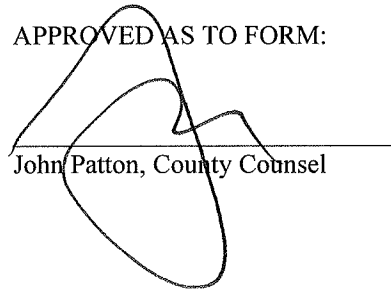
Jane Pitchford by KF 2/1/02
Auditor Date

1420-86690 \$8,000.00
Acct# / Amount

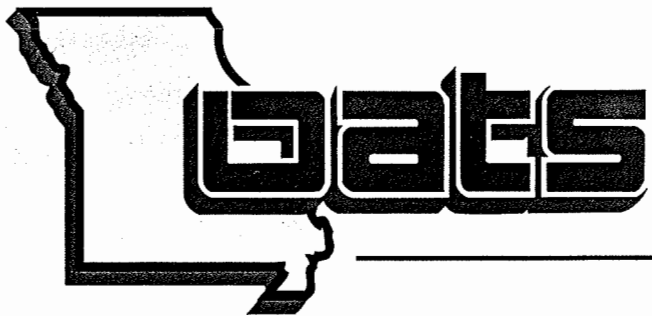
ATTEST:

Wendy S. Nolan
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel



The mission of OATS, Inc. is to provide reliable transportation for transportation disadvantaged Missourians so they can live independently in their own communities. Providing continuous service since 1971.

• **Home Office**

100 E. Texas Ave.
Columbia, MO 65202
573-443-4516
573-874-1914 (fax)

• **East Area**

2572 Lemay Ferry Rd.
St. Louis, MO 63125
314-894-1701
314-894-8318 (fax)

• **Mid-MO Area**

601 Bus. Loop 70 W
Suite 216A
Columbia, MO 65203
573-449-3789
573-441-0609 (fax)

• **Midwest Area**

2501 W. Main St.
Sedalia, MO 65301
660-827-2611
660-827-2664 (fax)

• **Northeast Area**

401 W. Elm
Shelbina, MO 63468
573-588-2103
573-588-2304 (fax)

• **Northwest Area**

2921 N. Belt Highway
P.O. Box 8367
St. Joseph, MO 64508
816-279-3131
816-279-1939 (fax)

• **Southwest Area**

3259 E. Sunshine, Ste. L
Springfield, MO 65808
417-887-9272
417-887-8784 (fax)

• **West Area**

2109 Plaza Drive
Harrisonville, MO 64701
816-380-7433
816-380-7725 (fax)

www.oatstransit.org

March 1, 2002

Wendy S. Noren
Boone County Clerk
801 E Walnut Room 236
Columbia, MO 65201

Dear Wendy:

Enclosed find two fully executed contracts between the Boone County Commission and OATS, Inc. for the provision of Elderly and Handicapped Transportation.

Thank you on behalf of the Boone County residents, who rely on OATS to meet their transportation.

The continued funding support of OATS' services by the Boone County Commission is critical to meeting the demand for services. With increase costs and uncertain state and federal funding, OATS partnerships with local governments is a key link to allowing our riders to continue to live independently in their own communities.

Sincerely,

Jack Heusted
Mid-Missouri Area Manager

Enclosures

Cc: Linda Yaeger, Executive Director, OATS, Inc.
Boone County Commission File

61-2002

01/31/02

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

RECEIVED JAN 31 2002

DATE

4035

VENDOR NO.

Bid Documentation
(Check One)

Vendor Name: Oats Inc

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

City, State, Zip: Columbia, MO

Bid or Comm Ord Number: _____

Bill To Dept. No. 1420

Not Required: _____

Ship To Dept. No. _____

Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	6	6	9	0	1 st Contract Pmt – 22.5% - Signing of Contract			\$1,800.00
									Elderly and Disabled Transporation			
									2 nd Contract Pmt – 22.5% - 1 st Qtr Report			\$1,800.00
									Elderly and Disabled Transporation			
									3 rd Contract Pmt – 22.5% - 2 nd Qtr Report			\$1,800.00
									Elderly and Disabled Transporation			
									4 th Contract Pmt – 22.5% - 3 rd Qtr Report			\$1,800.00
									Elderly and Disabled Transporation			
									5 th (Final) Contract Pmt – 10% - 4 th Qtr Report			\$800.00
									CLERK'S OFFICE			
									*DO NOT UNSTAPLE THESE PAGES			
									*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.			
									TOTAL			\$8,000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

County Commission Approval

Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002 by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Rainbow House - Child Abuse and Neglect Emergency Shelter, Inc.** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Rainbow House - Child Abuse and Neglect Emergency Shelter, Inc.
Clinical Services**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Clinical services designed to help prevent child abuse and neglect. Clinical services will be provided by a Clinical Services Coordinator and include the Parents Learning Useful Skills (PLUS) program, Rainbow Kids Therapy and parenting support groups. The agency will provide approximately 8 units (one hour of clinical service) at an estimated cost of \$133.00 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor

or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$1,000.00 as follows:


- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:


By:


President, Board of Directors


Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:


Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

June Pitchford by KF 2/1/02
Auditor Date

1420-86647 \$1,000.00
Acct# / Amount

ATTEST:

Wendy S. Wren
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/31/02

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

2945

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Rainbow House

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

City, State, Zip: _____

Bid or Comm Ord Number: _____

Not Required: _____

Bill To Dept. No. 1420

Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
1	4	2	0	8	6	6	4	7	1 st Contract Pmt - 22.5% - Signing of Contract			\$225.00
									Child Abuse & Neglect Emerg. Shelter, Inc			
									Clinical Services			
									2 nd Contract Pmt - 22.5% - 1 st Qtr Report			\$225.00
									Child Abuse & Neglect Emerg Shelter, Inc			
									Clinical Services			
									3 rd Contract Pmt - 22.5% - 2 nd Qtr Report			\$225.00
									Child Abuse & Neglect Emerg Shelter, Inc			
									Clinical Services			
									4 th Contract Pmt - 22.5% - 3 rd Qtr Report			\$225.00
									Child Abuse & Neglect Emerg Shelter, Inc			
									Clinical Services			
									5 th (Final) Contract Pmt - 10% - 4 th Qtr Report			\$100.00
												\$1000.00

CLERK'S OFFICE

*DO NOT UNSTAPLE THESE PAGES

*THE ONLY ACTION NEEDED IS TO WRITE THE
COMM ORDER # ON THE FORM AND RETURN TO
AUDITOR'S OFFICE.

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

County Commission Approval

Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 14th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Rainbow House - Child Abuse and Neglect Emergency Shelter, Inc.** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Rainbow House - Child Abuse and Neglect Emergency Shelter, Inc.
Emergency Shelter Care for Children**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Provide emergency foster care for children ages birth to eighteen who have been taken into court custody as victims of domestic violence, physical or sexual abuse, or severe emotional mistreatment. Care is available 365 days of the year with services available until an appropriate living arrangement can be found. The agency will provide approximately 28 units (24 hours of emergency foster care for one child) at an estimated cost of \$162.00 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$4,500.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.


IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



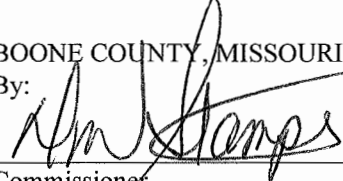
President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

June Pitchford by KF 2/1/02
Auditor Date

1420-86647 \$4,500.00
Acct# / Amount

ATTEST:

Wendy S. Worell cv
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/31/02

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

DATE

2945

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Rainbow House

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: _____

Not Required: _____

Bill To Dept. No. 1420

Ship To Dept. No. _____


Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
1	4	2	0	8	6	6	4	7	1 st Contract Pmt – 22.5% - Signing of Contract			\$1012.50
									Child Abuse & Neglect Emerg. Shelter, Inc			
									Emergency Shelter Care for Children			
									2 nd Contract Pmt – 22.5% - 1 st Qtr Report			\$1012.50
									Child Abuse & Neglect Emerg Shelter, Inc			
									Emergency Shelter Care for Children			
									3 rd Contract Pmt – 22.5% - 2 nd Qtr Report			\$1012.50
									Child Abuse & Neglect Emerg Shelter, Inc			
									Emergency Shelter Care for Children			
									4 th Contract Pmt – 22.5% - 3 rd Qtr Report			\$1012.50
									Child Abuse & Neglect Emerg Shelter, Inc			
									Emergency Shelter Care for Children			
									5 th (Final) Contract Pmt – 10% - 4 th Qtr Report			\$450.00
												\$4500.00

CLERK'S OFFICE

*DO NOT UNSTAPLE THESE PAGES

*THE ONLY ACTION NEEDED IS TO WRITE THE
COMM ORDER # ON THE FORM AND RETURN TO
AUDITOR'S OFFICE.

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.


County Commission Approval


Requesting Official
Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002 by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Rainbow House - Child Abuse and Neglect Emergency Shelter, Inc.** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Rainbow House - Child Abuse and Neglect Emergency Shelter, Inc.
Crisis Care for Children**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Provide crisis intervention services for children ages birth to eighteen whose parents have a need to place their child(ren) in temporary care on a voluntary basis due to family crisis and/or emergency. Care is available 365 days of the year with services available until the current family crisis and/or emergency is resolved. The agency will provide approximately 8 units (24 hours of crisis care for one child) at an estimated cost of \$179.00 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$1,500.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.


IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



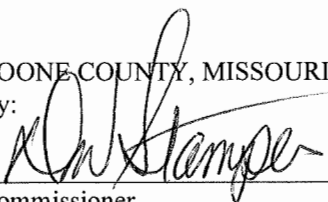
President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

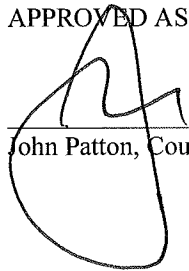
June Pitchford by KF 2/1/02
Auditor Date

1420-86647 \$1,500.00
Acct# / Amount

ATTEST:

Wendy J. Doren
County Clerk

APPROVED AS TO FORM:


John Patton, County Counsel

61-2002

01/31/02

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

DATE

2945

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation
(Check One)

Vendor Name: Rainbow House

Approved Sole Source:

Address:

Written Bids (attached):

Bid or Comm Ord Number:

City, State, Zip:

Not Required:

Bill To Dept. No. 1420

Ship To Dept. No.

Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	6	6	4	7	1 st Contract Pmt - 22.5% - Signing of Contract			\$337.50
									Child Abuse & Neglect Emerg. Shelter, Inc			
									Crisis Care for Children			
									2 nd Contract Pmt - 22.5% - 1 st Qtr Report			\$337.50
									Child Abuse & Neglect Emerg Shelter, Inc			
									Crisis Care for Children			
									3 rd Contract Pmt - 22.5% - 2 nd Qtr Report			\$337.50
									Child Abuse & Neglect Emerg Shelter, Inc			
									Crisis Care for Children			
									4 th Contract Pmt - 22.5% - 3 rd Qtr Report			\$337.50
									Child Abuse & Neglect Emerg Shelter, Inc			
									Crisis Care for Children			
									5 th (Final) Contract Pmt - 10% - 4 th Qtr Report			\$150.00
												\$1500.00

CLERK'S OFFICE

*DO NOT UNSTAPLE THESE PAGES

*THE ONLY ACTION NEEDED IS TO WRITE THE
COMM ORDER # ON THE FORM AND RETURN TO
AUDITOR'S OFFICE.

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

Wm Stamps
County Commission Approval

Cathy D Richards
Requesting Official

Auditor Approval

RAINBOW HOUSE

2302 N. Oakland Gravel Road
Columbia, MO 65202
Telephone (573) 474-3558

February 26, 2002

Mr. Don Stamper
Presiding Commissioner
Boone County Government Center
801 E. Walnut, Rm 236
Columbia, MO 65201-7731

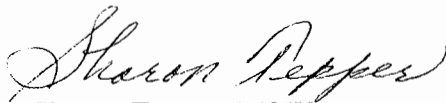
Dear Mr. Stamper,

Rainbow House continues to strive to comply with the Americans with Disabilities Act to the best of our abilities. Although we are unable to provide care for all individuals who are in wheelchairs due to the physical limitations of the shelter house, we serve many children with disabilities. During the past year we have had children with asthma, ADD, ADHD, cerebral palsy, autism, emotional and behavioral disorders, learning disabilities and severe developmental delays.

We make every effort to assist our clients. We have information for people to honk if unable to get out of their vehicle, we have a ramp at the CAC and can access sign and language interpreters as needed. We work closely with other agencies providing services that will enhance the care of our children with disabilities.

Rainbow House remains committed to serving all children to the best of our abilities.

Sincerely,



Sharon Tepper, MSW
Executive Director



BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 17th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Central Missouri Food Bank Network, Inc.** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

Central Missouri Food Bank Pantry

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Emergency food for needy families and individuals who have been referred by area social service organizations. Food boxes include food equal to two meals per day for all household members for a period of seven days. The service is targeted to working families, the elderly and handicapped living at or below the poverty level. The agency will provide approximately 65,789 units (pounds of food) at an estimated cost of \$0.19 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$12,500.00 as follows:


- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



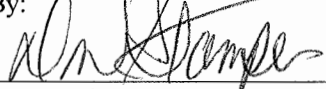
President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

June Pitchford by KZ 2/1/02
Auditor Date

1420-86665 \$12,500.00
Acct# / Amount

ATTEST:

Wendy S. Nolan w
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

01/31/02

DATE

8118 373

VENDOR NO.

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

61-2002

RECEIVED JAN 8 1 2002

Bid Documentation
(Check One)

Vendor Name: Central MO. Food Bank Inc

Approved Sole Source:

Address:

Written Bids (attached):

Bid or Comm Ord Number:

City, State, Zip: Columbia, MO

Not Required:

Bill To Dept. No.

Ship To Dept. No.

Table with columns: Department, Account, Item Description (or managerial code), Qty, Unit Price, Amount. Rows include contract payment items and a total of \$12,500.00.

CLERK'S OFFICE

*DO NOT UNSTAPLE THESE PAGES
*THE ONLY ACTION NEEDED IS TO WRITE THE
COMM ORDER # ON THE FORM AND RETURN TO
AUDITOR'S OFFICE.

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

Signature of County Commission Approval

Signature of Cately D Richards, Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 1st day of February, 2002 by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Harrisburg Preschool and Daycare, Inc** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Harrisburg Preschool and Daycare, Inc.
Licensed Child Care**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Licensed child care to children ages 2-12 who primarily live in northwestern Boone County. The agency will provide a full range of educational programming, including age appropriate activities, social development, and parental involvement. The agency will provide 711 units (one full day of child care for one child) at an estimated cost of \$17.92 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor

or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$12,750.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Charlyn Crawley
President, Board of Directors

Angela O'Brien
Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:

[Signature]
Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

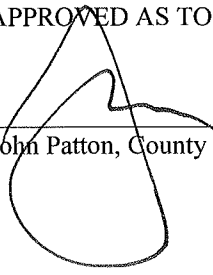
June Pitchford by KF 2/1/02
Auditor Date

1420-86650 \$12,750.00
Acct# / Amount

ATTEST:

Wendy S. Woren
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/31/02

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

437

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Harrisburg PreSchool &

Approved Sole Source: _____

Address: Daycare

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Harrisburg, MO 65256

Not Required: _____

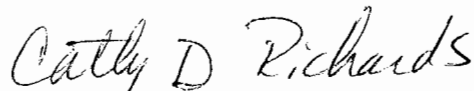
Bill To Dept. No. _____

Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
1	4	2	0	8	6	6	5	0	1 st Contract Pmt – 22.5% - Contract Signing			\$286.88
									Licensed Child Care			2868.75
									2 nd Contract Pmt – 22.5% - 1 st Qtr Report			
									Licensed Child Care			\$286.88
									3 rd Contract Pmt – 22.5% - 2 nd Qtr Report			2868.75
									Licensed Child Care			\$286.87
									4 th Contract Pmt – 22.5% - 3 rd Qtr Report			2868.75
									Licensed Child Care			\$286.87
									5 th (Final) Contract Pmt – 10% - 4 th Qtr Report			2868.75
									Licensed Child Care			\$127.50
									CLERK'S OFFICE			1,275.00
									*DO NOT UNSTAPLE THESE PAGES			
									*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.			
									TOTAL			\$12,750.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.


County Commission Approval


Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **The Curators of the University of Missouri on behalf of the Eldercare Center** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**The Curators of the University of Missouri on behalf of the Eldercare Center
Adult Day Care**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Licensed day care services for frail, functionally impaired or isolated adults needing supervision and therapeutic care during the day. Priority shall be given to adults over 65 years of age. The agency will provide adult day care at an estimated cost ranging from \$60.00 for a full day at the private pay rate to \$13.80 per day for clients eligible for federal or state funding. The county reimbursement rate may be increased to correspond with increases in the private pay rate for these services upon written notification from the director of the Eldercare Center and written acceptance from the Community Services Manager of the City of Columbia. Rate increases may not exceed \$5.00 per day during this contract period. With any rate increase there will be a corresponding decrease in the number of units to be provided.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

MU CONTRACT NO. 49700067

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency agrees that if a suit or claim is filed or made against the County upon the Agency's performance under this agreement or the County's selection of Agency as a contracting agency or the County's failure to supervise or monitor Agency's performance under this agreement, Agency will defend the county against said suit or claim and pay whatever damages may be assessed against the County. Agency is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Agency. County agrees that if a suit or claim is filed or made against the Agency based upon the County's performance under this agreement, County will defend the Agency against said suit or claim and pay whatever damages may be assessed against the Agency. County is entitled to use whatever defenses it has in law or fact against such claimants and Agency agrees to assist in the factual defenses raised by the County.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$2,000.00 as follows:

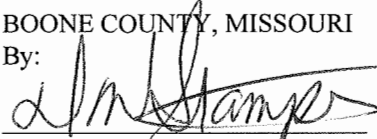
- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:
By:

President, Board of Directors

BOONE COUNTY, MISSOURI
By: 

Commissioner

Secretary, Board of Directors



JACQUELYN K. JONES
DIRECTOR, BUSINESS SVCS

BUSINESS SERVICES
MU RMH 2/18/2002

APPROVED
AS TO
LEGAL FORM


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 to the credit of such appropriation sufficient to pay therefore.

Gene Pitchford by KF 2/1/02
Auditor Date

1420-86631 \$2,000.00
Acct# / Amount

ATTEST:

Wendy S. Noren *in*
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel



University of Missouri-Columbia

School of Health Related Professions

Eldercare Center

137 Clark Hall
Columbia, MO 65211

PHONE (573) 882-7070
FAX (573) 884-8000

March 04, 2002

Wendy Noren
Boone County Clerk
801 E. Walnut, Room 236
Columbia, MO 65201

Dear Wendy:

Enclosed are two original copies of the contract between the County of Boone, Missouri and the Eldercare Center for January 01, 2002 - December 31, 2002. It is contract number K9700067.

Contact me at 573-882-7070 if there are questions. Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Lois Long".

Lois Long
Director

Enclosures

cc: Beth Hays

61-2002

01/31/02

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

6369

REGISTERED JAN 1 2002

VENDOR NO.

Bid Documentation
(Check One)

Vendor Name: Eldercare

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Columbia, MO

Not Required: _____

Bill To Dept. No. _____

Ship To Dept. No. _____

Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	6	6	3	1	1 st Contract Pmt – 22.5% - Contract Signing			
									The Curators of the Univ of MO. Adult Day Care			\$450.00
									2 nd Contract Pmt – 22.5% - 1 st Qtr Report			
									The Curators of the Univ of MO. Adult Day Care			\$450.00
									3 rd Contract Pmt – 22.5% - 2 nd Qtr Report			
									The Curators of the Univ of MO. Adult Day Care			\$450.00
									4 th Contract Pmt – 22.5% - 3 rd Qtr Report			
									The Curators of the Univ of MO. Adult Day Care			\$450.00
									5 th (Final) Contract Pmt – 10% - 4 th Qtr Report			
									The Curators of the Univ of MO. Adult Day Care			\$200.00
CLERK'S OFFICE												
*DO NOT UNSTAPLE THESE PAGES												
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.												
TOTAL											\$2,000.00	

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

County Commission Approval

Cathy D Richards
Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Boone County Council on Aging** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Boone County Council on Aging
Volunteer and Support Services**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Coordination of direct volunteer and support services which enable elderly citizens of Boone County to lead lives with a maximum amount of independence, dignity, and self-esteem while maintaining their health and safety. The agency will provide approximately 1,415 units (one hour of volunteer service) of service at an estimated cost of \$5.30 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor

or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$7,500.00 as follows:

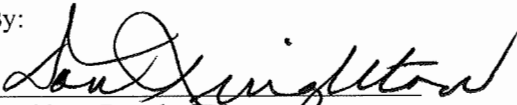
- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:




President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

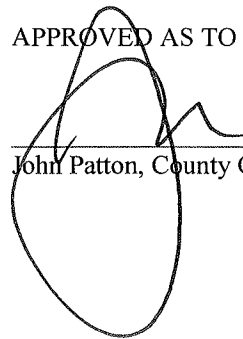
June Pitchford by KJ MM 2/1/02
Auditor Date

1420-86630 \$7,500.00
Acct# / Amount

ATTEST:

Wendy S. Noren w
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

February 14, 2002

Don Stamper, Presiding Commissioner
Boone County Commission
Boone County Government Center
801 E. Walnut
Columbia, MO 65201-7731

Dear Mr. Stamper,

This letter certifies that the Boone County Council on Aging complies with the Americans with Disabilities Act and 28 CFR Part.35.

Sincerely,



Lois Shelton
Executive Director, BCCA



City of Columbia



61-2007

01/31/02

PURCHASE REQUISITION

DATE

BOONE COUNTY, MISSOURI

103

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Bo. Co. Council on Aging

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Columbia, MO

Not Required: _____

Bill To Dept. No. _____

Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
1	4	2	0	8	6	6	3	0	1 st Contract Pmt - 22.5% - Upon Contract Signing			
									Volunteer and Support Services			\$1687.50
									2 nd Contract Pmt - 22.5% - 1 st Qtr Report			
									Volunteer and Support Services			\$1687.50
									3 rd Contract Pmt - 22.5% - 2 nd Qtr Report			
									Volunteer and Support Services			\$1687.50
									4 th Contract Pmt - 22.5% - 3 rd Qtr Report			
									Volunteer and Support Services			\$1687.50
									5 th (Final) Contract Pmt - 10% - 4 th Qtr Report			
									Volunteer and Support Services			\$750.00
CLERK'S OFFICE												
*DO NOT UNSTAPLE THESE PAGES												
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.												
TOTAL										\$7,500.00		

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

County Commission Approval

Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Boone County Council On Aging** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

Individual Care Management

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Individual care management for the elderly age 55 or older. Services include assessing the client's needs and developing a plan to meet those needs including making referrals to other agencies, arranging volunteer assistance and serving as an advocate for the client when necessary. The care plan will involve family and friends and work to improve these relationships. Continuing assessment and follow-up is also included on a periodic basis. The agency will provide approximately 325 units (hours) of service at an estimated cost of \$15.36 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$5,000.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

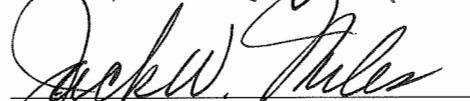
IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



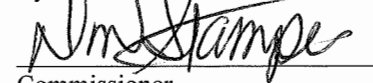
President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

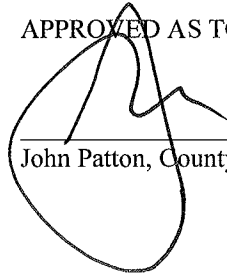
June Pitchford by RF 2/1/02
Auditor Date

1420-86630 \$5,000.00
Acct# / Amount

ATTEST:

Wendy S. Doren sv
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/31/02

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

DATE

103

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation
(Check One)

Vendor Name: Bo. Co. Council on Aging

Approved Sole Source:

Address:

Written Bids (attached):

Bid or Comm Ord Number:

City, State, Zip: Columbia, MO

Not Required:

Bill To Dept. No.

Ship To Dept. No.

Table with columns: Department, Account, Item Description (or managerial code), Qty, Unit Price, Amount. Rows include contract payment items for Individual Care Management totaling \$5000.00.

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

Handwritten signature of County Commission member

County Commission Approval

Handwritten signature of Requesting Official

Requesting Official

Auditor Approval

6-1-2002

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 1st day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Reality House Incorporated** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Reality House Incorporated
Offender Evaluation Program**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Provide an offender evaluation program for adult legal offenders between the ages of 17-25 who are not on probation, but are being considered for probation or prison. Services will include 24-hour a day supervision within the facility and checks on resident activities outside the facility. Residents will be monitored through the use of sign-in and sign-out procedures, regular checks with employers and teachers and alcohol and drug testing. Treatment will include structured groups as well as group and individual therapy supervised by a state certified and licensed counselor. The agency will provide approximately 223 units (one 24-hour day of care and treatment for one person) at an estimated cost of \$58.33 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$13,000.00 as follows:


- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

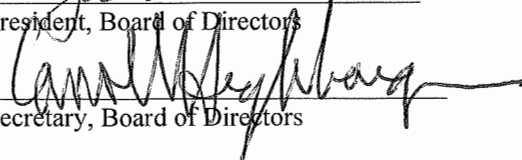
IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



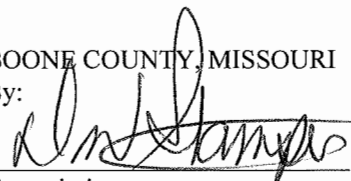
 President, Board of Directors



 Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



 Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

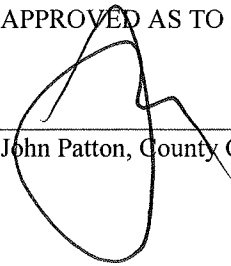
June Pitchford by KF 2/1/02
Auditor Date

1420-86625 \$13,000.00
Acct# / Amount

ATTEST:

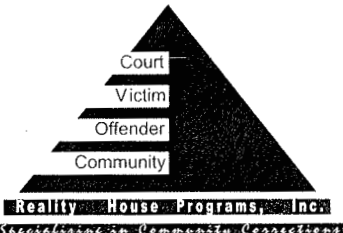
Wendy S. Doren sv
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2007



Reality House Programs, Inc.

PO Box 1507 • Columbia • MO • 65205-1507 • (573) 449-8117 Fax: (573) 874-1225
 Dennis J. Winfrey, Executive Director • Web Site: www.realityhouse.org

Community Corrections
 February 25, 2002

FEB 26 2002

Mr. Don Stamper
 Presiding Commissioner
 Boone County Government Center
 Columbia, MO 65201

Dear Mr. Stamper:

This letter is written to certify that Reality House Programs, Inc. is in compliance with the Americans with Disabilities Act and 28 CFR part 35.

If you have questions or need further information, please call me at 442-2454.

Sincerely,

Jerome S. Antel III
 Jerome S. Antel III
 Board Chair

61-2002

01/30/02

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

811

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Reality House Programs

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Columbia, MO

Not Required: _____

Bill To Dept. No. _____

Ship To Dept. No. _____

Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	6	6	2	5	1 st Contract Pmt – 22.5%			\$2925.00
									Upon Contract Signing			
									2 nd Contract Pmt – 22.5%			\$2925.00
									For 1 st Qtr Report			
									3 rd Contract Pmt – 22.5%			\$2925.00
									For 2 nd Qtr Report			
									4 th Contract Pmt – 22.5%			\$2925.00
									For 3 rd Qtr Report			
									5 th (Final) Contract Pmt – 10%			
									For 4 th Qtr Report			1300.00
CLERK'S OFFICE												
*DO NOT UNSTAPLE THESE PAGES												
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.												
TOTAL												\$13,000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

Am. Lampe
County Commission Approval

Cathy D Richards
Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 1st day of February, 2002 by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Voluntary Action Center** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Voluntary Action Center
Family Information, Referral, and Resource Program**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

The Voluntary Action Center serves as the agency of first and last resort, providing intervention, client advocacy and emergency assistance. Staff members will assess client needs, assist clients in accessing services, and track client populations and needs served. Services are targeted to persons at or below the poverty level and include both in-office and telephone information and referral. Many clients require extended (multiple) referrals. The agency will provide approximately 292 units (clients served) at an estimated cost of \$8.54 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$2,500.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By: Steve Maguire
President, Board of Directors

Raymond A. Cole
Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By: [Signature]
Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

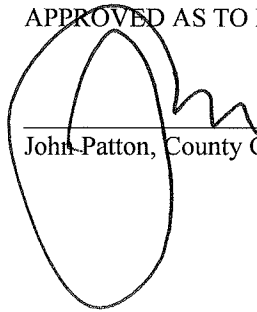
June Pitchford by KF 2/1/02
Auditor Date

1420-84200 \$2,500.00
Acct# / Amount

ATTEST:

Wendy S. Nolan w
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/30/02

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

DATE

3353

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Voluntary Action Center

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Columbia, MO

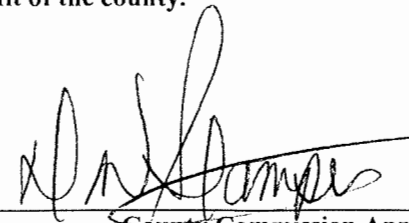
Not Required: _____

Bill To Dept. No. _____


Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
1	4	2	0	8	4	2	0 0	1 st Contract Pmt – 22.5%			\$562.50	
								Upon Contract Signing				
								2 nd Contract Pmt – 22.5%			\$562.50	
								For 1 st Qtr Report				
								3 rd Contract Pmt – 22.5%			\$562.50	
								For 2 nd Qtr Report				
								4 th Contract Pmt – 22.5%			\$562.50	
								For 3 rd Qtr Report				
								5 th (Final) Contract Pmt – 10%			\$250.00	
								For 4 th Qtr Report				
								CLERK'S OFFICE				
								*DO NOT UNSTAPLE THESE PAGES				
								*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.				
								TOTAL				\$2,500.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.



County Commission Approval



Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 1st day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Cedar Creek Therapeutic Riding Center** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Cedar Creek Therapeutic Riding Center
Motion Therapy/Therapeutic Riding**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Therapeutic horse riding for people with physical, mental, and emotional disabilities. Each client will receive evaluation by a staff therapist and a physician's prescription for the services. Therapeutic riding will facilitate sensory integration, coordination, balance, communication and active participation within and upon the environment. The agency will provide approximately 2 units (a nine week session) of service at an estimated cost of \$422.00 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$1,000.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Karen Hamilton
President, Board of Directors

Joe McWhie
Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:

Wm. Stamps
Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

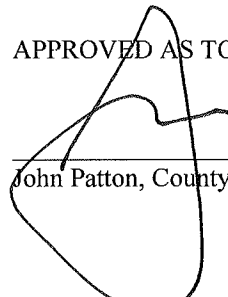
June Pitchford by KF 2/1/02
Auditor Date

1420-84200 \$1,000.00
Acct# / Amount

ATTEST:

Wendy S. Noren sv
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/30/02

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

DATE

8261

VENDOR NO.

RECEIVED JAN 31 2002

Bid Documentation
(Check One)

Vendor Name: Cedar Creek Therp. Cntr

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Columbia, MO

Not Required: _____

Bill To Dept. No. _____

Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	4	2	0 0	1 st Contract Pmt – 22.5%			\$225.00
								Upon Contract Signing			
								2 nd Contract Pmt – 22.5%			\$225.00
								For 1 st Qtr Report			
								3 rd Contract Pmt – 22.5%			\$225.00
								For 2 nd Qtr Report			
								4 th Contract Pmt – 22.5%			\$225.00
								For 3 rd Qtr Report			
								5 th (Final) Contract Pmt – 10%			\$100.00
								For 4 th Qtr Report			
								CLERK'S OFFICE			
								*DO NOT UNSTAPLE THESE PAGES			
								*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.			
								TOTAL			\$1000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

County Commission Approval

Requesting Official

Auditor Approval

RECEIVED
MAR 07 2007

61-2007

Boone County Commission

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002, by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Boys Town of Missouri, Inc.** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Boys Town of Missouri, Inc.
The Front Door Residential Treatment Program**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Shelter, care, supervision and treatment in licensed group care facilities, for youth ages 12-17 who have been physically, emotionally and/or sexually abused and cannot live with their families. Each resident receives individual counseling and group counseling from a licensed therapist at the residence. Psychiatric services are also available. Agency will provide approximately 16 units (one day of residential care for one youth) at an estimated cost of \$122.43 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor

or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$2,000.00 as follows:


- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

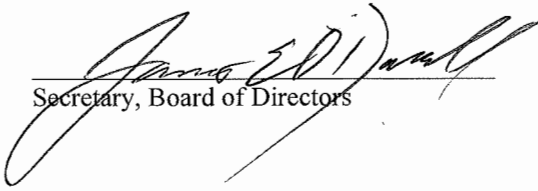
IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

June Pitchford by KF 2/1/02
Auditor Date

1420-84200 \$2000.00
Acct# / Amount

ATTEST:

Wendy S. Noren sv
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/30/02

PURCHASE REQUISITION

DATE

BOONE COUNTY, MISSOURI

9528

RECEIVED JAN 31 2002

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Boys Town of Missouri, Inc

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Columbia, MO

Not Required: _____

Bill To Dept. No. _____

Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
1	4	2	0	8	4	2	0	0	1 st Contract Pmt - 22.5%			\$450.00
									Upon Contract Signing			
									2 nd Contract Pmt - 22.5%			\$450.00
									For 1 st Qtr Report			
									3 rd Contract Pmt - 22.5%			\$450.00
									For 2 nd Qtr Report			
									4 th Contract Pmt - 22.5%			\$450.00
									For 3 rd Qtr Report			
									5 th (Final) Contract Pmt - 10%			\$200.00
									For 4 th Qtr Report			
								CLERK'S OFFICE				
								*DO NOT UNSTAPLE THESE PAGES				
								*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FOF M AND RETURN TO AUDITOR'S OFFICE.				
								TOTAL				\$2000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

County Commission Approval

Requesting Official

Auditor Approval

61-2002

RECEIVED

MAR 08 2002

Boone County Commission

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 1st day of February, 2002 by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Big Brothers/Big Sisters of Boone County, Inc.** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

Big Brothers/Big Sisters: One-to-one Mentoring Services for At-risk Youth

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

A primary prevention service utilizing trained adult volunteers who are matched one-on-one with a child between the ages of six and sixteen from a single parent family. The agency will also provide a caseworker to maintain monthly contact with the volunteer, parent and child to supervise the progress of the relationship. The agency will provide approximately 361 units (one hour's supervised match) at an estimated cost of \$5.54 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor

or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$2,000.00 as follows:


- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



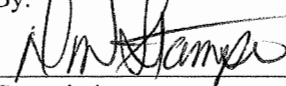
President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

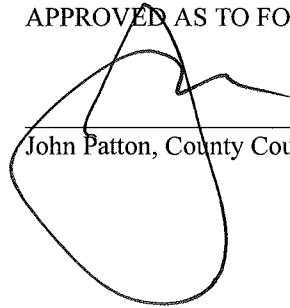
June Patchford by KF 2/1/02
Auditor Date

1420-84200 \$2000.00
Acct# / Amount

ATTEST:

Wendy S. Rosen
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

01/31/02

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

RECEIVED JAN 31 2002

DATE

8094

VENDOR NO.

Bid Documentation
(Check One)

Vendor Name: Big Brothers/Big Sisters

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

Bid or Comm Ord Number: _____

City, State, Zip: Columbia, MO

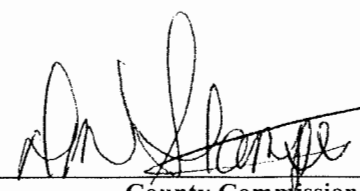
Not Required: _____

Bill To Dept. No. _____


Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
1	4	2	0	8	4	2	0	0	1 st Contract Pmt - 22.5%			
									Upon contract Signing			\$450.00
									2 nd Contract Pmt - 22.5%			
									For 1 st Qtr Report			\$450.00
									3 rd Contract Pmt - 22.5%			
									For 2 nd Qtr Report			\$450.00
									4 th Contract Pmt - 22.5%			
									For 3 rd Qtr Report			\$450.00
									5 th (Final) Contract Pmt - 10%			
									For 4 th Qtr Report			\$200.00
								CLERK'S OFFICE				
								*DO NOT UNSTAPLE THESE PAGES				
								*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.				
								TOTAL				\$2,000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.



County Commission Approval



Requesting Official

Auditor Approval

BOONE COUNTY, MISSOURI

THIS AGREEMENT dated this 11th day of February, 2002 by and between the Boone County Missouri, through its County Commission, hereinafter called "County," and **Mid-Missouri Legal Services Corporation** herein called "Agency,"

WITNESSETH:

WHEREAS, the County desires to provide the following social or community service:

**Mid-Missouri Legal Services Corporation
Break the Cycle of Violence and Protect the Victims Program**

as stated in the proposal received by the Boone County Commission for the calendar year referred to above, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of the Boone County Commission, 801 East Walnut, Columbia, Missouri:

WHEREAS, the Agency is agreeable to providing such services under the terms and conditions of this agreement.

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Legal services to aid in protecting residents of the City of Columbia and their children who are victims of domestic violence by making certain that the victim is represented at the adult abuse hearing in court. The primary focus of the program will be to provide the victim with an attorney to file or defend divorce and custody actions and to obtain a permanent order from the court ending the relationship and establishing custody rights of the victim to their children. Clients must have and income below 150% of poverty as defined by the federal government. The agency will provide approximately 262 units (one hour of attorney time) at an estimated cost of \$22.88 per unit.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri, and funds shall be spent as set forth in the revised FY2002 program budget on file at the Boone County Commission Office. Any substantive changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision of the services as in Paragraph I.

III.

Agency agrees to an audit and review by the County of Boone, at the request of the County, which includes a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County of Boone.

IV.

Agency agrees to submit to the Office of Boone County, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of County, State or Federal law or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay Agency the sum of \$6,000.00 as follows:


- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

This Agreement shall be for a term of one year commencing on January 1, 2002, and ending on December 31, 2002; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination. It is further understood and agreed that total payment for services under this agreement shall be limited to annual appropriations made available by County for funding this agreement.

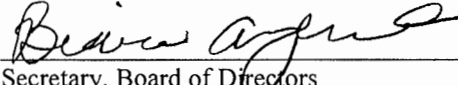
IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:



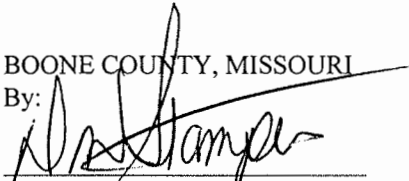
President, Board of Directors



Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:



Commissioner

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 to the credit of such appropriation sufficient to pay therefore.

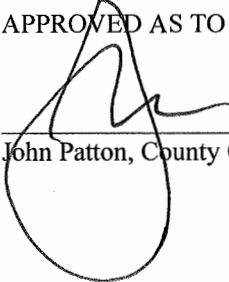
June Patchford by KF 2/1/02
Auditor Date

1420-84200 \$6,000.00
Acct# / Amount

ATTEST:

Wendy S. Noren sr
County Clerk

APPROVED AS TO FORM:



John Patton, County Counsel

61-2002

MID-MISSOURI LEGAL SERVICES CORPORATION
205 East Forest Avenue
Columbia, Missouri 65203

(573) 442-0116
e-mail:legalaid@mmls.org

1-800-568-4931
FAX: (573) 875-0173

March 8, 2002

Mr. Don Stamper
Presiding Commissioner
Boone County Government Center
801 East Walnut, Room 236
Columbia, MO 65201-7731

Dear Mr. Stamper:

This is to certify that Mid-Missouri Legal Services Corporation, 205 East Forest Avenue, Columbia, Missouri, is in compliance with the Americans with Disabilities Act and 28 CFR Part 35.

Very truly yours,



Edward Berg
Executive Director



City of Columbia



United Way

61-2002

01/30/02

PURCHASE REQUISITION

DATE

BOONE COUNTY, MISSOURI

2264

CLERK'S OFFICE

RECEIVED JAN 31 2002

VENDOR NO.

*DO NOT UNSTAPLE THESE PAGES

*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.

Bid Documentation

(Check One)

Vendor Name: Mid MO Legal Services

Approved Sole Source: _____

Address: _____

Written Bids (attached): _____

City, State, Zip: Columbia, MO

Bid or Comm Ord Number: _____

Not Required: _____

Bill To Dept. No. _____

Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	4	2	0 0	1 st Contract Pmt - 22.5% Break the Cycle of Violence & Protect the Victims Programs Upon Contract Signing			\$1350.00
1	4	2	0	8	4	2	0 0	2 nd Contract Pmt - 22.5% Break the cycle of Violence & Protect the Victims Programs For 1 st Qtr Report			\$1350.00
1	4	2	0	8	4	2	0 0	3 rd Contract Pmt - 22.5% Break the Cycle of Violence & Protect the Victims Programs For 2 nd Qtr Report			\$1350.00
1	4	2	0	8	4	2	0 0	4 th Contract Pmt - 22.5% Break the Cycle of Violence & Protect the Victims Programs For 3 rd Qtr Report			\$1350.00
1	4	2	0	8	4	2	0 0	5 th (Final) Contract Pmt - 10% For 4 th Qtr Report			\$600.00
								TOTAL			\$6000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

County Commission Approval

Cathy D Richards
Requesting Official

Auditor Approval

CERTIFIED COPY OF ORDER

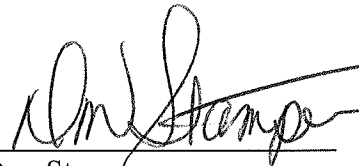
STATE OF MISSOURI }
County of Boone } ea.

February Session of the February Adjourned Term. 2002

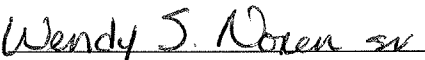
In the County Commission of said county, on the 11th day of February 20 02
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby authorize a closed session on Thursday, February 14, 2002 immediately following the regularly scheduled Commission Meeting in the Commission Chambers of the Roger B. Wilson Boone County Government Center as authorized by Section 610.021 (2) to discuss the leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.

Done this 11th day of February, 2002.


Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner