

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

May Session of the April Adjourned

Term. 2013

In the County Commission of said county, on the

30th

day of May

20 13

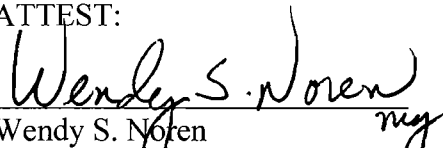
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Sheriff's Department to complete the wiring for the new phone system.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1123	86800	Emergency & Contingency	Emergency	32,800	
1256	92300	Sheriff/Corrections Building HK/Maintenance	Replacement Machinery & Equipment		32,800

Done this 30th day of May, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Karen M. Miller

District I Commissioner


 Janet M. Thompson

District II Commissioner

Year, 2013 Dept, 1256 SHERIFF/CORR BLDG HK/MAINT
Account, 92300 REPLCMENT MACH & EQUIP

Finalized Y
CY, Proj.

Description

Qty

Amount

CENTRYLINK HOSTED TELEPHONE (VOIP) HARDWARE		<u>16,100</u>
NOTES	*PROPOSED SUPPLEMENTAL*	Total, 16,100
SWITCHES FOR UPGRADE TO TELEPHONE CABLING		<u>21,000</u>
NOTES	*PROPOSED SUPPLEMENTAL*	Total, 21,000
UPGRADE TELEPHONE CABLING SYSTEM	<u>1</u>	<u>26,000</u>
NOTES	*PROPOSED SUPPLEMENTAL*	Total, 26,000
D-POD CAMERAS WITH DAY/NIGHT COLOR CAMERAS/LENS		<u>2,962</u>
NOTES	*PROPOSED SUPPLEMENTAL*	Total, 2,962

Class, 66,062 Class, 2-8, 102,959

F2=Key Scr F3=Exit F5=History
F6=Dept Supplemental Budget F10=Notes *

	Bottom
Proposed Core	
Proposed Supplemental	<u>66,062</u>
Auditor Revisions	
Commission Revisions	
Total Budget	<u>66,062</u>

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Current Budget (A) 26,000.000 +
Budget Rev. 32,800.000 +
Request 58,800.000 *

Jason Gibson - Fwd: bid

From: Aron Gish
To: Jason Gibson
Date: 5/22/2013 4:10 PM
Subject: Fwd: bid
CC: Chad Martin; Leasa Quick

Jason,

This is the estimate for the Sheriff's Department cabling. This will be used with the new phone system. I spoke with Amy in purchasing, the contract from this vendor is in her office and should go to Commission next Tuesday for the first reading. I would expect to get a more official estimate after the contract is 2nd read, and we will use that to present with the budget revision. If this will do for the budget revision that is fine also.

Thanks,
Aron

>>> Shannon Steelman <shannon@steel-nett.com> 5/19/2013 10:25 PM >>>

Aron,

Hope you had a good weekend.

After going over the prints you sent me I came up with a not to exceed amount of \$58,800. This is a little bit of a high estimate. We will bill you actual time and material when we are finished. But this price will cover all material and labor to complete the job. All lines will be terminated, tested and labeled.

I am getting the contract signed and notarized on Monday and will mail it out to you.

Please feel free to call with any questions.

Thanks.

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Shannon Steelman
President
Steel-Nett LLC
14000 Hunters Circle
Ashland, MO 65010
Phone: 573-823-9932
Fax: 573-657-1954

