

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 19

County of Boone

} ea.

In the County Commission of said county, on the 10th day of January 20 19

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Erosion and Sediment Control Security Agreement between the County of Boone and Oil Investments RTK, LLC.

The terms of the agreement are stipulated in the attached Security Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Security Agreement.

Done this 10th day of January, 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Absent
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date: December 17, 2018

Developer/Owner Name: Oil Investments RTK, LLC
Address: 302 Campusview Dr., Ste 211
Columbia, MO 65201

Development: Break Time – Route K & Old Plank Rd.

This agreement is made by and between the above-named developer (herein “Developer”) and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein “County”) and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Breaktime – Route K & Old Plank Rd. The SWPPP and ESC was prepared by Crockett Engineering Consultants on December 10, 2018.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 17th day of December 2020, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer’s performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$26,760.10, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- Cash deposit with County Treasurer
- Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- Certificate of Deposit issued by FDIC insured bank for a term of ___ months
- Corporate surety bond issued to Boone County

5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly-elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to December 17, 2020, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the corporate surety bond can be released to Developer. If no written proof has been provided to the financial institution issuing corporate surety bond that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on December 17, 2020, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the corporate surety bond to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly

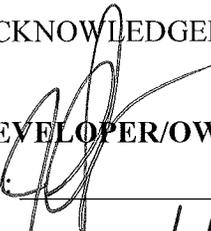
authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

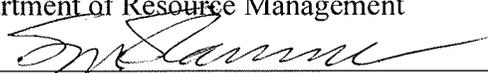
By: 

Printed Name: John L. Skates

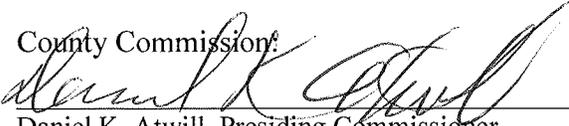
Title: Manager

BOONE COUNTY, MISSOURI:

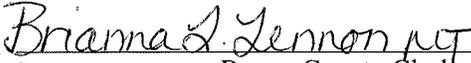
Department of Resource Management


Stan Shawver, Director Resource Management

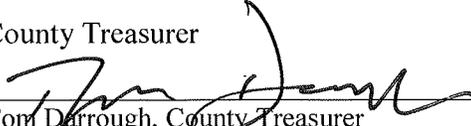
County Commission:


Daniel K. Atwill, Presiding Commissioner

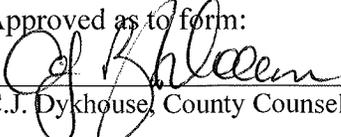
Attest:


Brianna L. Lennon, Boone County Clerk

County Treasurer


Tom Darrough, County Treasurer

Approved as to form:


C.J. Dykhouse, County Counselor

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENT, that we,

Oil Investments RTK, LLC

302 Campusview Dr., Suite 211, Columbia, MO 65201

as Principal, hereinafter called Principal, and Liberty Mutual Insurance Company

Interchange Corporate Center, 450 Plymouth Rd, Suite 400, Plymouth Meeting, PA 19462-1644

a Corporation, organized under the laws of the State of Massachusetts

and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Boone County, in the amount of Twenty-six Thousand Seven Hundred Sixty and 10/100 Dollars, for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Principal has procured a Land Disturbance Permit LD 1407 from the County of Boone

Project Name: Breaktime – Route K & Old Plank Rd.

and, as a condition of said Land Disturbance Permit, has agreed to comply with the terms of the filed Stormwater Pollution Prevention Plan (SWPPP), the Erosion and Sediment Control Plans (ESC), and the provisions of the Stormwater Ordinance of Boone County, Missouri, passed by the Boone County Commission in Commission Order 48-2010 on or about February 2, 2010, all of which is by reference made a part hereof, and is hereinafter referred to as the Stormwater Regulations.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly and faithfully perform the project in compliance with said Stormwater Regulations, then this obligation shall be null and void; otherwise it shall remain in full force and effect. Boone County may, in the event of a default, exercise its options herein as against surety to complete any required work to comply with the Stormwater Regulations within the time or within the manner as required by said regulations.

The Surety hereby waives notice of any alteration or extension of time made by the Boone County.

Whenever Principal shall be, and declared by Boone County to be, in default under the Stormwater Regulations, the Surety may promptly remedy the default, or shall promptly:

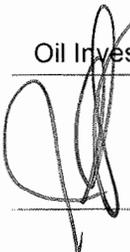
- 1) Complete the work required by the applicable Stormwater Regulations in accordance with their terms and conditions, or
- 2) Obtain a bid for submission to Boone County for completing the work required by the Stormwater Regulations in accordance with its terms and conditions, and upon determination by Boone County and Surety of the lowest responsible bidder, arrange for a Contract between such bidder and Boone County, and make available as work progresses sufficient funds to pay the cost of completion, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which the final construction activity contemplated under the Stormwater Regulations is actually completed on the subject site.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Boone County named herein or the heirs, executors, administrators, or successors of Boone County.

IN TESTIMONY WHEREOF, the Principal has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at Naught-Naught Agency on this 14th day of December, 2018.

(SEAL)

Oil Investments RTK, LLC
(XXX)
BY: 

Liberty Mutual Insurance Company
(Surety Company)

(SEAL)

BY: Teresa Stephenson
Teresa Stephenson (Attorney-in-Fact)

BY: Megan Shiveley
(Missouri Representative)

(Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of this bond).

Surety Contact Name: Brian Gunsallus
Phone Number: (913)319-7014
Address: 8700 Indian Creek Parkway, Suite 350
Overland Park, KS 66210

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7908739

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Timothy P. Eastin; Bethany Eaton; Barb Henderson; Harry D. Naught; Thomas S. Naught; Richard L. Naught; Sarah Naught-Bargfrede; Cheryl Schaller; Teresa M. Stephenson; Tracie Zacha

all of the city of Columbia, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of October, 2017.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 6th day of October, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of December, 2018.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 19

In the County Commission of said county, on the 10th day of January 20 19
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number Four to 66/2010 – Radio Consulting Services between Boone County and David O. Dunford.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number Four.

Done this 10th day of January, 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Absent
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash St., Room 113
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: November 21, 2018
RE: Amendment #4: 66/2010 – *Radio Consulting Services*

Contract 66/2010 – *Radio Consulting Services* was approved by commission for award to David O. Dunford on August 26, 2014, commission order 402-2014.

This amendment renews the contract for the period January 1, 2019 – December 31, 2019 for the following:

Professional Services at \$60/hour, not to exceed \$95,000
Reimbursable expenses not to exceed \$18,000

Invoices will be paid from department 2704 – Radio Network Operations, account 71101 – Professional Services.

cc: Pat Schreiner, Joint Communications
Contract File

**CONTRACT AMENDMENT #4
RADIO CONSULTING SERVICES**

The Contract Agreement **66/2010** dated August 26, 2014 made by and between Boone County, Missouri and **David O. Dunford** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Renew contract for the period January 1, 2019 through December 31, 2019 for the following:

Professional Services @ \$60.00/hour, shall not exceed \$95,000 per contract period
Reimbursable Expenses shall not exceed \$18,000 per contract period

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

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

DAVID O. DUNFORD

By *David O. Dunford*

Title *Commissioner*

BOONE COUNTY, MISSOURI

By: Boone County Commission

Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Brianna L. Lennon
County Clerk

AUDITOR CERTIFICATION

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

2704-71101 / Professional Services not to exceed \$95,000/year,
Reimbursable Expenses not to exceed \$18,000/year

Jana Pitchford by jg *12/27/2018* _____
Signature Date Appropriation Account



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HAAS & WILKERSON INC/PHS 330012 P: (866) 467-8730 F: (888) 443-6112 PO BOX 29611 CHARLOTTE NC 28229	CONTACT NAME:		
	PHONE (A/C, No, Ext):	(866) 467-8730	FAX (A/C, No): (888) 443-6112
INSURED DAVID DUNFORD 8895 CEDAR CREEK RD DE SOTO KS 66018	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC#
	INSURER A: Hartford Casualty Ins Co		
	INSURER B:		
	INSURER C:		
	INSURER D:		
INSURER E:			
INSURER F:			

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDE INSR	SUBR BYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY			37 SBA AM5386	04/01/2018	04/01/2019	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
	General Liab	X					MED EXP (Any one person)	\$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:						PERSONAL & ADV INJURY	\$1,000,000
A	AUTOMOBILE LIABILITY			37 SBA AM5386	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO OWNED AUTOS ONLY		X				BODILY INJURY (Per person)	\$
	HIRE AUTOS ONLY	X					BODILY INJURY (Per accident)	\$
	SCHEDULED AUTOS NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			N/A			PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE/IN OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE- EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations. Certificate Holder is an Additional Insured per the Business Liability Coverage Form SS0008 attached to this policy.

CERTIFICATE HOLDER County of Boone, Missouri 613 E ASH ST RM 110 COLUMBIA, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Susan S. Castaneda</i>
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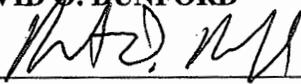
**CONTRACT AMENDMENT #3
RADIO CONSULTING SERVICES**

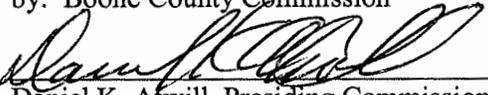
The Contract Agreement **66/2010** dated August 26, 2014 made by and between Boone County, Missouri and **David O. Dunford** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

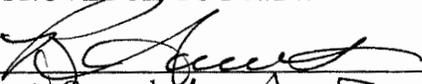
1. Renew contract for the period January 1, 2018 through December 31, 2018 for the following:

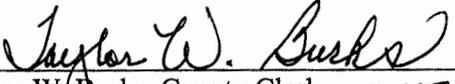
Professional Services @ \$60.00/hour, shall not exceed \$95,000 per contract period
Reimbursable Expenses shall not exceed \$18,000 per contract period
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

DAVID O. DUNFORD
by 
title _____

BOONE COUNTY, MISSOURI
by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

County Counselor by: Ron Sweet

ATTEST:

Taylor W. Burks, County Clerk DKB

AUDITOR CERTIFICATION

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

2704-71101 / Professional Services not to exceed \$95,000/year,
Reimbursable Expenses not to exceed \$18,000/year

 by is 12/19/2017 pending FY2018 Budget Approval
Signature Date Appropriation Account

**CONTRACT AMENDMENT #2
RADIO CONSULTING SERVICES**

The Contract Agreement **66/2010** dated August 26, 2014 made by and between Boone County, Missouri and **David O. Dunford** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add \$20,000 to the "not to exceed" contract total for the period January 1, 2017 – December 31, 2017. The 2017 renewal shall now read:

Professional Services @ \$60.00/hour, shall not exceed \$95,000 per contract period
 Reimbursable Expenses shall not exceed \$18,000 per contract period

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

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

DAVID O. DUNFORD

by *David O. Dunford*

 title _____

BOONE COUNTY, MISSOURI

by: Boone County Commissioner
Daniel K. Atwill

 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

Ron Sweet

 County Counselor by: *Ron Sweet*

ATTEST:

Taylor W. Burks

 Taylor W. Burks, County Clerk

AUDITOR CERTIFICATION

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

2704-71101 / Professional Services not to exceed \$95,000/year,
 Reimbursable Expenses not to exceed \$18,000/year

Signature *Jane Pitchford* by *jj* Date 11/27/2017 Appropriation Account _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/6/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HAAS & WILKERSON INC/PHS 330012 P: (866) 467-8730 F: (888) 443-6112 PO BOX 29611 CHARLOTTE NC 28229	CONTACT NAME: PHONE (A/C, No, Ext): (866) 467-8730	FAX (A/C, No): (888) 443-6112
	E-MAIL ADDRESS:	
INSURED DAVID DUNFORD 8895 CEDAR CREEK RD DE SOTO KS 66018		INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Casualty Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDE INSR	SUBR HYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR General Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			37 SBA AM5386	04/01/2017	04/01/2018	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			37 SBA AM5386	04/01/2017	04/01/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
	UMBRELLA LIAB EXCESS LIAB DEC RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/IN OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (FORM 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations. Certificate Holder is an Additional Insured per the Business Liability Coverage Form SS0008 attached to this policy.

CERTIFICATE HOLDER**CANCELLATION**

County of Boone, Missouri
 613 E ASH ST RM 110
 COLUMBIA, MO 65201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joe Taylor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/9/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER		CONTACT NAME: Gary Paden	
Insurance Warehouse KC		PHONE (A/C, No, Ext): (913) 735-9311	FAX (A/C, No):
9058 Parkhill St		E-MAIL ADDRESS: paden.matthew@gmail.com	
Lenexa KS 66215		INSURER(S) AFFORDING COVERAGE	
INSURED		INSURER A: Hartford Insurance	
Dave Dunford		INSURER B:	
8895 Cedar Creek		INSURER C:	
De Sotto,KS KS 66018		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	37-WEC 1B1701	08/09/2016	08/09/2017	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100000 E.L. DISEASE - EA EMPLOYEE \$ 500000 E.L. DISEASE - POLICY LIMIT \$ 100000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
County of Boone 613 E Ash St Columbia, Mo 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Gary Paden</i>

Boone County Purchasing

David Eagle
Office Specialist



613 E. Ash, Room 112
Columbia, MO 65201
Phone: (573) 886-4394
Fax: (573) 886-4390
deagle@boonecountymo.org

July 2, 2015

David Dunford
8895 Cedar Creek Road
De Soto, KS 66018

RE: # 66/2010 – Radio Consulting Services for Boone County Joint Communications

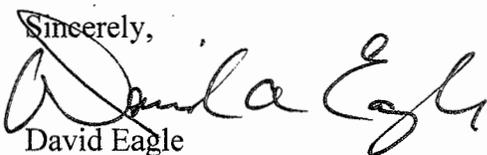
Dear Mr. Dunford:

The County of Boone wishes to renew contract # 66/2010 – Radio Consulting Services for Boone County Joint Communications.

Confirming our letter dated **June 29, 2015**, you agreed to renew the contract under the same terms and conditions. Services to be provided under this agreement shall not exceed \$75,000.00 per contract year.

The contract renewal period is **August 1, 2015 through July 31, 2016**.

Sincerely,



David Eagle
Office Specialist

cc: Dwayne Carey, Sheriff Department
Joe Piper, Boone County Joint Communications
Dan Atwill, Commission
Bid File

Boone County Purchasing

David Eagle
Office Specialist



613 E. Ash St., Room 112
Columbia, MO 65201
Phone: (573) 886-4394
Fax: (573) 886-4390

June 29, 2015

David Dunford
8895 Cedar Creek Road
De Soto, KS 66018

RE: # 66/2010 – Radio Consulting Services for Boone County Joint Communications

Dear Mr. Dunford:

The County of Boone is interested in renewing the above referenced contract through **July 31, 2016**. Please return this renewal by **July 6, 2015**.

Please sign and date below if you wish to renew the contract. **Due to budget constraints the County requests that vendors consider providing services at the same pricing level or less as the previous contract period. If proposing an increase, please provide a letter with the reasoning for the proposed increase**

DAVID O. DUNFORD agree to renew contract # 66/2010 – Radio Consulting Services under the same terms and conditions with the same pricing afforded the City of Columbia, MO.

DAVID O. DUNFORD
Signature

6-30-15
Date

Please sign and date below if you do not wish to renew # 66/2010 – Radio Consulting Services.

I, _____ do not wish to renew the above referenced contract.

Signature

Date

Please sign and return by email or fax. If approved, we will send you a confirmed contract renewal letter.

Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by email to: deagle@boonecounty.org.

Sincerely,

David Eagle
David Eagle
Office Specialist

cc: Dwayne Carey, Sheriff Department
Joe Piper, Boone County Joint Communications
Dan Atwill, Commission
Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.



CERTIFICATE OF LIABILITY INSURANCE

KST
R054DATE (MM/DD/YYYY)
6/30/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER		CONTACT NAME:	
HAAS & WILKERSON INC/PHS		PHONE (A/C, No, Ext): (866) 467-8730	
330012 P: (866) 467-8730 F: (877) 538-8526		FAX (A/C, No): (877) 538-8526	
PO BOX 29611		E-MAIL ADDRESS:	
CHARLOTTE NC 28229		INSURER(S) AFFORDING COVERAGE	
		NAIC#	
		INSURER A: Hartford Casualty Ins Co	
		29424	
INSURED		INSURER B:	
DAVID DUNFORD		INSURER C:	
8895 CEDAR CREEK RD		INSURER D:	
DE SOTO KS 66018		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR HYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY			37 SBA AM5386	04/01/2015	04/01/2016	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
	General Liab	X					MED EXP (Any one person)	\$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$1,000,000
	POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						GENERAL AGGREGATE	\$2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	\$2,000,000
								\$
A	AUTOMOBILE LIABILITY			37 SBA AM5386	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	\$
	ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS	X					BODILY INJURY (Per accident)	\$
	X HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N		N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE- EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations. Certificate Holder is an Additional Insured per the Business Liability Coverage Form SS0008 attached to this policy.

CERTIFICATE HOLDER**CANCELLATION**

County of Boone, Missouri 613 E ASH ST RM 110 COLUMBIA, MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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[View assistance for Search Results](#)

Search Results

Current Search Terms: David* dunford*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To [print your complete search results](#), you can download the PDF and print it.
No records found for current search.

Glossary

Search Results

Entity

Exclusion

Search Filters

By Record Status

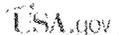
By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.32.20150626-1050

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



**AGREEMENT
FOR
RADIO CONSULTING SERVICES
FOR BOONE COUNTY JOINT COMMUNICATIONS**

THIS AGREEMENT dated the 26th day of August 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **David O. Dunford**, herein Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing of **Radio Consulting Services for Boone County Joint Communications** in compliance with all proposal specifications and any addendum issued for the City of Columbia, Request for Proposal number **66/2010** as well as Boone County Standard Terms and Conditions, Insurance Requirements and Work Authorization. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with proposal response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the City of Columbia Request for Proposal number **66/2010** shall prevail and control over the contractor's proposal response.

2. **Contract Duration** - This agreement shall commence on **August 1, 2014 and extend through July 31, 2015** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **two (2) additional one year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Consultant and the Consultant agrees to supply the County with Radio Consulting Service. The Consultant represents that it is equipped, competent, and able to perform, and that it will perform all services hereinafter set forth in a diligent, competent and workmanlike manner. Radio Consulting Services shall be provided as required in the proposal specifications and in conformity with the contract documents for the prices set forth in the Contractor's proposal response, as needed and as ordered by County. Contractor agrees to provide radio consulting services in accordance with its proposal response at the charges specified below during the contract period.

Services to be provided under this agreement shall not exceed \$75,000 per contract year.

Professional Fee: \$60.00 per hour – includes on-site and off-site work to be billed at 100% of the documented hours.

Reimbursable Expenses include:

- Travel to/from Columbia/Kansas City - Billed at 50% of professional fee rate for actual elapsed time
- Lodging - Billed at daily rate approved by County
- County approved tools, equipment, supplies, and any necessary specialized computer software. Non-consumable items to become property of the County following installation or completion of the project.

- County approved travel and/or fees associated with attendance at any specialized training, meeting or advisory function.

Non-Reimbursable Expenses include:

- Mileage and auto expenses including on-site and in-area travel
- Insurance
- All direct expenses related to self employment and general administration of the sole proprietorship business.

4. Scope of Services – The Contractor shall provide radio communications consulting services to the County as set forth herein in a satisfactory and efficient manner. The Contractor shall:

- a. Furnish oversight, coordination, and guidance of contracted elements of the project.
- b. Attend administrative and on-site meetings to work with system stakeholders and technical contractors in preparation of sites and system components.
- c. Provide technical guidance and advice to PSJC staff to assist in system operation, management, maintenance and troubleshooting.
- d. Provide technical services to complete project elements including installation and optimization of radio equipment and site preparation.
- e. Work with regulators, County and PSJC staff to identify and coordinate development of remaining tower sites.
- f. Work with County and PSJC staff and local telco representatives on continuing project of phone bill reconciliation and auditing for dedicated/private line circuits serving PSJC.
- g. Work with County and PSJC staff on radio communication systems and issues for other, related agency stakeholders.
- h. Coordinate work to complete FCC licensing to conform to new system requirements.
- i. Be available for periodic after-hours telephone consult, conference calls, and response as time and circumstances may dictate.
- j. Perform additional duties assigned by the Director of Joint Communications that do not represent substantial modification of the scope of Services covered by this contract.

5. Invoices – The Contractor shall request payment for services by invoice to the County. The County agrees to pay all uncontested invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the 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. Invoices should be submitted to: Boone County Joint Communications, Attn: Joe Piper, 17 N. 7th Street, Suite A, Columbia, MO 65201.

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.

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits or provide evidence of monopolistic state coverage. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

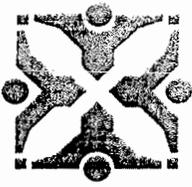
Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.



CITY OF COLUMBIA, MISSOURI

FINANCE DEPARTMENT
PURCHASING DIVISION

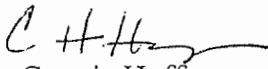
July 29, 2010

NOTIFICATION OF AWARD - CITY OF COLUMBIA

CONTRACT FOR: RADIO CONSULTING SERVICES

Your firm has been awarded the contract herein in response to our recent Request for Proposal. Contract Period is August 1, 2010 through July 31, 2010. Please contact the Buyer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	ITEMS AWARDED	VENDOR NUMBER	VENDOR NAME
66/2010	Professional Fee: \$60.00 per hour Travel Billed at 50% Reimbursed Lodging Reimbursement for City Approved tools, equipment, supplies, software, or training.	14034	David Dunford 8895 Cedar Creek Road De Soto, KS 66018 Phone: 913-208-9561 E-mail: ddunford@kc.rr.com


Connie Hoffmeyer
Buyer/Purchasing

cc: Zim Schwartz

**AGREEMENT
For
CONSULTING SERVICES
66/2010**

THIS AGREEMENT, is entered into this 9TH day of July, 2010, by and between **David O. Dunford** (“the Contractor”) and the **CITY OF COLUMBIA, MISSOURI** (“the City”) for the purpose of providing consulting services for the Public Safety Joint Communication radio system as further described in the Scope of Services section below.

WHEREAS, the CITY has advertised for proposals for these services, and has received and analyzed such proposals.

Now **THEREFORE**, the parties agree as follows:

SERVICES

The Consultant represents that it is equipped, competent, and able to perform, and that it will perform all services hereinafter set forth in a diligent, competent, and workmanlike manner. Consultant will perform all such services in accordance with the following provisions, incorporated into this Agreement as if set forth in full herein: City’s Request for Proposal No. 66/2010 and the Consultant’s Response to the RFP, attached hereto as Exhibit A. Where the terms of the Consultant’s Proposal conflict with anything herein, the terms of City’s RFP shall control.

PAYMENT OF FEES

The City agrees to pay the fees for communications consulting services rendered as outlined in the Scope of Services section below. The Contractor shall request payment for services by invoice to the City. Payment for all uncontested amounts will be paid Net 20 days from receipt of each invoice/statement. All invoices shall indicate the appropriate City purchase order number and be submitted to the Accounts Payable Division, PO Box 7236, Columbia, MO 65205.

Services to be provided under this agreement shall not exceed \$75,000 per contract year.

Professional Fee:

- \$60.00 per hour - includes on-site and off-site work to be billed at 100% of the documented hours.

Reimbursable Expenses include:

- Travel time to/from Boone County from Kansas City billed at 50% of the professional fee for actual elapsed time.
- Lodging billed at a daily rate approved by the City.
- City approved tools, equipment, supplies and (any) necessary specialized computer software. Non-consumable items to become property of the City following installation or completion of the project.
- City approved travel and/or fees associated with attendance to any specialized training, meeting or advisory function.

Non-reimbursable Expenses include:

- Mileage and auto expenses including on-site and in-area travel
- Insurance
- All direct expenses related to self employment and general administration of the sole proprietorship business.

SCOPE OF SERVICES

The Contractor will provide radio communications consulting services to the City as set forth herein in a satisfactory and efficient manner. The Contractor will:

- a. Furnish oversight, coordination, and guidance of contracted elements of the project.
- b. Attend administrative and on-site meetings to work with system stakeholders and technical contractors in preparation of sites and system components.
- c. Provide technical guidance and advice to PSJC staff to assist in system operation, management, maintenance and troubleshooting.
- d. Provide technical services to complete project elements including installation and optimization of radio equipment and site preparation.
- e. Work with regulators, City and PSJC staff to identify and coordinate development of remaining tower sites.
- f. Work with City and PSJC staff and local telco representatives on continuing project of phone bill reconciliation and auditing for dedicated/private line circuits serving PSJC.
- g. Work with City and PSJC staff on radio communication systems and issues for other, related agency stakeholders.
- h. Coordinate work to complete FCC licensing to conform to new system requirements.
- i. Be available for periodic after-hours telephone consult, conference calls, and response as time and circumstances may dictate.
- j. Perform and additional duties assigned by the Director of Joint communications that do not represent a substantial modification of the Scope of Services covered by this contract.

PERIOD OF SERVICE

This Agreement will become effective upon the first written notice by CITY authorizing services hereunder and will be valid through July 31, 2011.

This Agreement may be renewed for four additional one year periods upon agreement by both parties.

DISPUTES:

Should disputes, alternatives or other disagreements related to the performance of the work herein described arise between the City and the contractor, the parties hereto shall negotiate in good faith in an attempt to resolve same; such negotiations shall be a condition precedent to any remedy at law.

COMPLIANCE WITH LAWS:

The Contractor shall at all times observe and comply with all Federal and State of Missouri laws and all City ordinances and regulations which may in any manner affect the performance of this Agreement.

INSURANCE REQUIREMENTS

- A. **CONTRACTORS INSURANCE:** The Contractor shall not commence work under this Contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the City, nor shall the Contractor allow any subcontractor to commence work on their contract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be

in amounts, form, and with companies satisfactory to the City **which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.**

- B. **WORKERS COMPENSATION INSURANCE:** The Contractor shall take out and maintain during the life of this Contract **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of the work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.

Workers Compensation coverages shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

- C. **COMMERCIAL GENERAL LIABILITY INSURANCE:** Contractor shall carry Commercial General Liability Insurance written on ISO occurrence form CG 00 01 07 98 or later edition (or a substitute form providing equivalent coverage) and shall cover all operations by or on behalf of the Contractor, providing insurance for bodily injury liability and property damage liability for the limits indicated below and for the following coverage:

- (1) Premises and Operations
- (2) Products and Completed Operations

Contractual Liability insuring the obligations assumed by the Contractor under this Contract.
Personal Injury Liability and Advertising Injury Liability

Except with respect to bodily injury and property damage included within the products and completed operations hazards, the general aggregate limit shall apply separately to the Contractor's project under this Contract. Completed Operations coverage must be maintained for the correction period provided by the agreement.

Limit of Liability. The Commercial General Liability policy limits shall not be less than:
\$1,000,000 Each Occurrence (Comb.Single Limit for Bodily Injury & Prop. Damage)
\$1,000,000 Aggregate for Products/Completed Operations
\$1,000,000 Personal Injury/Advertising Injury
\$1,000,000 General Aggregate (provide endorsement to apply the General Aggregate per project, if available).

Additional Insured The Owner, all of its officers, directors and employees, shall be named as Additional Insureds under the Commercial General Liability Insurance using ISO Additional Insured Endorsements CG 20 10 or substitute providing equivalent coverage. This endorsement must be stated on the insurance certificate provided to the Owner and a copy of the endorsements confirming coverage should accompany the insurance certificate.

Primary Coverage The Contractor's Commercial General Liability Policy shall apply as primary insurance and any other insurance carried by the Architect or the Owner shall be excess only and will not contribute with Contractor's insurance. This must be stated on the insurance certificate and a copy of the endorsement confirming coverage should accompany the insurance certificate.

- D. **BUSINESS AUTOMOBILE LIABILITY INSURANCE:** The policy should be written on ISO form CA 0001, CA 0005, CA 0002, CA0020 or a substitute form providing equivalent coverage and shall provide coverage for all owned, hired and non-owned vehicles. The limit of liability should be at least \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage each accident and should also cover Automobile Contractual Liability. The policy should name the Owner and all of its officers, directors and employees as Additional Insureds. The policy shall be endorsed to be primary coverage and any other insurance carried by the Owner shall be excess only and will not contribute with Contractor's insurance. To confirm coverage, a copy of the Additional Insured Endorsement should accompany the insurance certificate.
- E. **WAIVER OF SUBROGATION:** The Commercial General Liability and Automobile Liability policies shall each contain a waiver of subrogation in favor of the Owner and its officers, directors and employees.
- F. **CERTIFICATES OF INSURANCE:** As evidence of the insurance, limits and endorsements required, a standard ACORD or equivalent Certificate of Insurance executed by a duly authorized representative of each insurer shall be furnished by the Contractor to the Owner and Architect before any Work under the Contract is commenced by the Contractor. Owner shall have the right, but not the obligation, to prohibit Contractor or any Subcontractor from entering the Project site until such certificates are received and approved by the Owner. With respect to insurance to be maintained after final payment, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner as a precondition to final payment. The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. The certificate must also contain a description of the project or work to be performed. Failure to maintain the insurance required herein may result in termination of the Contract at Owner's option. In the event the Contractor does not comply with the requirements of this section, the Owner shall have the right, but not the obligation, to provide insurance coverage to protect the Owner and charge the Contractor for the cost of that insurance. The required insurance shall be subject to the approval of the Architect, but any acceptance of insurance certificates by the Owner shall in no way limit or relieve the Contractor of their duties and responsibilities in this Agreement.
- G. **SUBCONTRACTORS:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

HOLD HARMLESS AGREEMENT: To the fullest extent not prohibited by law, Contractor shall indemnify and hold harmless the City of Columbia, its directors, officers, agents, and employees from and against all claims, damages, losses, and expenses (including but not limited to attorneys fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with Contractor or a subcontractor for part of the services), of anyone directly or indirectly employed by Contractor or by any subcontractor, or of anyone for whose acts the Contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the City of Columbia from its own negligence.

TERMINATION

This agreement may be terminated by either party by issuing a written notice to the other party. The Contractor will be compensated only for work performed up to the date of termination.

In WITNESS WHEREOF, the Parties have hereunto set their hands and seals the day and year first above written.

DAVID O. DUNFORD

Sign: *[Signature]*

Title: *Contractor*

ATTEST:

Sign: *[Signature]*

Title: _____

CITY OF COLUMBIA, MISSOURI

BY: *[Signature]*
Marilyn Starke, CPPB
Purchasing Agent

APPROVED AS TO FORM:

[Signature]
Fred Boeckmann, City Counselor

I hereby certify that this contract is within the purpose of the appropriation to which it is charged, that is, the 440-8800-518-4990 C00449 Account, and that there is an unencumbered balance to the credit of such account sufficient to pay therefore.

[Signature]
Lori B. Fleming, Finance Director



Proposal Submittal

Written Response to Request For Proposal

Radio Technical Consultant

RFP No. 66/2010

City of Columbia, Missouri

Prepared April 8, 2010 by David O. Dunford

Proposal Submittal

City of Columbia, Missouri RFP No. 66/2010

Contents:

Letter of Transmittal

1. General Requirements, Individually Addressed
2. Project Information
3. Scope of Service/Requested Work
4. Qualifications and Experience
5. Professional References
6. Pricing

LETTER OF TRANSMITTAL

8895 Cedar Creek Road
DeSoto, KS 66108

April 8, 2010

City of Columbia, Missouri
Finance/Purchasing Division
Marilyn Starke, CPPO
Purchasing Agent
701 E. Broadway, 5th Floor
Columbia, MO 65201
PH: 57i3-874-7687

Ms. Starke:

Please consider this letter of transmittal as acknowledgement of receipt of proposal documents and certification of this submittal as my proposal in response to your RFP No. 66/2010. Your RFP documents include the original RFP plus the follow up questions and answers, both sets having been received electronically.

Should there be any items of this proposal requiring clarification or explanation, I would be happy to provide the necessary additional information.

By this letter and the response submittal, please understand that I desire to contract with the City to complete the described work within the stated terms.

Thank you for the opportunity to submit a proposal and participate in this process.

Sincerely,



David O. Dunford
Technical Consultant

DD:bh



David O. Dunford
Technical Consultant Response

1. General Requirements, Individually Addressed

This section is a direct response to the twenty five individual General Requirements listed in Section 1 of the RFP.

1.1 Respondent understands the purpose of the Request for Proposal.

1.2 Respondent understands and will comply with the description and conditions of the Term of the contract.

1.3 Respondent understands and will comply with the Schedule of Activities of the elements of the process.

1.4 Respondent understands and will comply with the Due Date For Proposals.

1.5 Respondent understands the process for questions and verifies that he has received the electronic copy of questions submitted and response answers as part of this RFP.

1.6 Respondent agrees that proposal and submittals will remain valid for 90 calendar days after the date specified for the return of proposals.

1.7 Respondent understands and will comply with City's right to reject proposals.

1.8 Respondent understands that once submitted and following closing date, the proposal must remain valid and not withdrawn for a period of ninety days after the receipt closing date.

1.9 Respondent understands that the City's proposal wording will not be altered and any exceptions to stated request will be noted in this submittal document.

1.10 Respondent understands that this proposal becomes the property of the City of Columbia.

1.11 Respondent understands and agrees to conditions of Incurring Costs section.

1.12 Respondent understands and certifies non-collusive actions in the preparation and submittal of this proposal



David O. Dunford
Technical Consultant Response

- 1.13 Respondent understands that, at least, the original specifications and this proposal shall be included by reference in the final contract.
- 1.14 Respondent understands and accepts section on Fund availability.
- 1.15 Respondent understands and accepts City's tax exempt status.
- 1.16 Respondent understands and accepts section on Applicable Law.
- 1.17 Respondent understands and accepts City's requirement for financial Responsibility by successful contractor.
- 1.18 Respondent understands and accepts requirements for Assignment.
- 1.19 Respondent understands and accepts City's rights on Auditing of Invoices.
- 1.20 Respondent understands and will comply with City's requirement on Nondiscrimination in Employment.
- 1.21 Respondent understands and will comply with conditions related to Termination for Default.
- 1.22 Respondent understands and will comply with conditions related to Termination for Convenience.
- 1.23 Respondent understands and will comply with prohibition of Employment of Unauthorized Aliens.
- 1.24 Respondent understands and will comply with City's Insurance Requirements. A valid certificate for active Commercial General Liability policy, with the City as an also named insured, is presently on file with Public Safety Joint Communications.
- 1.25 Respondent understands and will comply with Hold Harmless Agreement.



2. Project Information

This section briefly describes the respondent's understanding of the radio project including background, status and remaining work. Respondent has reviewed the system development plans related to proposed tasks and understands that the proposed work includes a variety of tasks associated with implementation of plans for expansion and improved operation of existing VHF land mobile radio system.

By virtue of previous work for Columbia/Boone County Public Safety Joint Communications, respondent has a general knowledge of terrain and geographic features of Boone County and surrounding area as well as a basic working knowledge of the existing two-way radio system. Respondent anticipates that this information and experience will be beneficial to the City since time for introduction, orientation, and familiarization will be minimized.

3. Scope of Service/Requested Work

- 3.1 Respondent understands that work is required in a variety of disciplines associated with the radio project as detailed in the nine-part description under this section. Respondent brings considerable experience in these areas as delineated below.
- 3.2 Subcontractor Oversight: Respondent has performed construction management and field coordination for construction of radio towers and site facilities for several clients.
- 3.3 Coordination Meetings: Respondent has experience working with system stakeholders and project participants from concept to construction of tower sites, communication centers, and technology support centers.
- 3.4 Technical Guidance: Respondent will draw on professional experience, industry best practices, and guidance from associates to provide advice, direction and recommendations to the City and stakeholders.
- 3.5 Technical Services: Respondent will provide technical services as required to support and supplant contracted services as part of equipment installation and system optimization.
- 3.6 Site Development: Respondent will work closely with site owners, leasing agents, planning/zoning regulators and utilities in the selection and development of remaining/additional tower sites.
- 3.7 Telco Operations: Respondent brings extensive experience with Telco regulators and Local Exchange Carriers to assist the City with issues associated with telephone services and facilities. Past work has included



David O. Dunford
Technical Consultant Response

- private voice system design, telephone cost accounting and negotiation of interconnection agreements.
- 3.8 Other Agency Stakeholders: Respondent understands that there are approximately 2500 user radios in Boone County distributed over a variety of governmental agencies. With modest budgets and as the present system evolves, it will be useful to explore opportunities for co-location of sites and sharing of facilities by all affected radio users. Past experience includes a variety of work on multi-jurisdictional, multi-agency systems.
- 3.9 FCC Licensing: Respondent is aware that work to conform the existing twenty three FCC licenses will be a detailed and time consuming task. Respondent has experience with FCC and regulatory matters having acted as Frequency Coordinator for Fire Radio Service in Kansas and preparing extensive system licensing for similar systems.
- 3.10 Follow Up Consultation: Respondent understands that the City may require timely input, advice and, on occasion, field response regarding any of the issues associated with radio system operation. Respondent will make himself available whenever possible to assist the City with any requested service or communication.

4. Qualifications and Experience

- 4.1 The respondent operates a sole proprietorship communications consulting service described as follows:

David O. Dunford, Principal
8895 Cedar Creek Road
Desoto, KS 66018
PH: 913-208-9561
Pager: 816-247-3907
Email: ddunford@kc.rr.com
FCC #PG-17-12276

- 4.2 Summary Work Resume and Project Experience for David O. Dunford

- A. Employment tenure with Lenexa, KS PD. Retired as Technical Services Manager responsible for various technology components including:
1. Two-way radio systems operating in low band, VHF, UHF and 800 MHz conventional and trunked. Systems served police, fire, public works, and local government entities.



David O. Dunford
Technical Consultant Response

2. Communication center equipment including dispatch console systems, multi-channel voice logging systems, CCTV monitoring and surveillance systems.
3. Access control systems including prox card, keypad and swipe card technologies.
4. Prime and standby electrical power systems including UPS/direct battery/engine-generator products.
5. Telecom system equipment including telephone PBX systems and fiber, copper and microwave transmission digital linking facilities.
6. Remote monitoring and sensing systems related to public safety and communication facilities and services.
7. Management of city-owned radio shop and technical staff.
8. Administration of city's public-private radio tower revenue program.

B. Provided consulting services to other public safety agencies for communication system planning, design, and installation. Client sample includes:

1. Johnson County, KS Sheriff's Department: Work included design and specifications for 5-channel 800 MHz trunking system, 11-channel VHF repeater system with 7 sites of voting, two complete dispatch centers and all related equipment including shelters, towers, T-carrier transmission facilities and propagation analysis.
2. Leawood, KS Police and Public Works Departments: Design UHF radio system and prepare of specs for new Comm Center.
3. Mid-America Regional Council: Work originally included design and construction of the metro KC UHF EMS radio system comprised of 10 sites in 7-county area. Operations served 25 participating hospitals and all regional ambulance personnel for EMS communications. The system handled about 25,000 paramedic-to-hospital patches per year.
4. Cloud County/Concordia, KS: Small system where work included design of VHF repeater system, layout of one-person Comm Center and oversight of procurement process.
5. Hutchinson, KS Community College: Designed and built a working six-position Comm Center with operating phone system and six-channel VHF radio system. The center serves as the lab portion of HCC's Emergency Communications Dispatcher curriculum.
6. Kearney, MO Fire Department: Work for this progressive small department included layout and design of VHF repeater system.
7. Shawnee, KS. Extensive project work included assistance with development, layout, and specs for new fire station and police facility, including dispatch center and radio system.



David O. Dunford
Technical Consultant Response

8. Federal Signal Corporation. Provided expert witness testimony related to commercial liability claims and legal action regarding emergency vehicle warning systems.

C. Participated in various technical and professional forums related to public safety communications:

1. Served as Public Safety Consultant to MRT magazine www.mrtmag.com authoring articles for monthly column on technology and industry trends related to public safety communications and Comm Center operations.
2. Participant and presenter at various trade shows, technical meetings and technology symposiums.
3. Served in several capacities as chapter officer in Kansas A.P.C.O. trade group.

5. Professional References

The following references represent work similar to that presently underway in Columbia/Boone County and as described in the RFP documents.

5.1 Public Safety Radio System and Municipal Facility

Customer: City of Shawnee, KS

Project Description: Work spanned thirty month period and included needs assessment, technical planning, design review and subcontractor oversight of two building \$18M Shawnee, KS Justice Center and Fire Station project. Worked closely with City and Professional staff from RFP and selection of Design-Build team to final acceptance of project. Special emphasis on present and future needs for police 9-1-1 dispatch center and technology support areas.

Contacts: Police Chief
 Mr. Jim Morgan
 5850 Renner Road
 Shawnee, KS 66217
 PH: 913-631-2155



David O. Dunford
Technical Consultant Response

Project Engineer
Bert Schnettgoecke, PE
Shawnee City Hall
11110 Johnson Drive
Shawnee, KS 66203
PH: 913-631-2500

City Manager
Carol Gonzales
Shawnee City Hall
11110 Johnson Drive
Shawnee, KS 66203
PH: 913-631-2500

5.2 County Wide Radio System

Customer: Reno County, KS

Project Description: This was an evaluation and draft proposal with pricing estimate to expand existing single site VHF radio system to countywide operation for Hutchinson/Reno County combined communications center. Object was to compare costs and features of agency-owned VHF system to participating in State of Kansas 800 MHz backbone system.

Contacts: Police Chief
Dick Heitschmidt
210 W. 1st Avenue
Hutchinson, KS 67501
PH: 620-694-2820

9-1-1 Operations Manager
Mary Messamore
210 W. 1st Avenue
Hutchinson, KS 67501
PH: 620-694-2806

5.3 County Wide Radio System

Customer: Johnson County, KS



David O. Dunford
Technical Consultant Response

Project Description: This project studied and cataloged the countywide radio needs for public safety and county services users. The result was a consolidated and expanded countywide VHF radio system serving municipal and county law enforcement, fire, and EMS agencies. Additionally, a two-site, five-channel 800 MHz trunking system was specified and procured to support county service agencies. Both these systems remain in service, but are being replaced with a new, nine-site, seventeen-channel 700/800 MHz P-25 trunking system recently installed.

Contacts: Director of Emergency Communications
Mr. Walter Way
11880 Sunset Drive
Olathe, KS 66061
PH: 913-826-1000

6. Pricing

6.1 Proposed pricing includes professional fees, reimbursable expenses and non-reimbursable expenses.

6.2 Proposed professional fees include on-site and off-site work and will be billed at 100% of documented, per-hour rate. Professional fees cover performance within all nine elements of Section 3.1 Scope of Service/Requested Work. Proposed fee rate is \$60.00 per hour.

6.3 Proposed reimbursable expenses to include:

6.3.1 Travel Time to/from Boone County from Kansas City billed at 50% of professional fee rate for actual elapsed time.

6.3.2 Lodging billed at daily rate approved by City.

6.3.3 City approved tools, equipment, supplies, and (any) necessary specialized computer software. Non-consumable items to become property of the City following installation or completion of the project.

6.3.4 City approved travel and/or fees associated with attendance at any specialized training, meeting or advisory function.

6.4 Proposed non-reimbursable expenses to be borne by respondent include:

6.4.1 Mileage and auto expenses including on-site and in-area travel

6.4.2 Insurance required under Section 1.24.

6.4.3 All direct expenses related to self employment and general administration of sole proprietorship business.



Interview Presentation & Discussion Topics

David O. Dunford

Radio Technical Consultant Response

RFP No. 66/2010

City of Columbia, Missouri

Prepared for June 28, 2010 Interview

Interview Presentation



David O. Dunford
Technical Consultant Response

1. Project Information, Background

Work originally began informally in 2002 with basic reimbursed services starting in 2005.

Following a series of interviews and meetings, a basic plan and guidelines were established that provided the essential framework for current system implementation. The plan has been refined and detailed as follows:

- Operations remain in VHF high band (150-160 MHz) in analog mode
- New equipment will include provision for narrowbanded operation
- The system will operate on eight active channels with equal service area coverage
- All eight channels will be mobile relay/repeater operation
- Backup operation will be incorporated into the system
- RF plan includes 12 receive sites to permit reliable talk-in coverage using portable radios.
- RF plan includes 5 simulcast sites to permit reliable talk-out coverage
- RF plan includes 4 miscellaneous sites for individual city and county channels and selected backup equipment.

No direct project budget or funding was provided until FY 2010. Individual participating departments and agencies contributed funding for various elements of the system including:

- EMS: Two transmitter combiners (5 total needed) plus simulcast transmitters and link transmitter for EMS channel
- BCSD: Antennas, feedline, all the simulcast timing equipment and simulcast transmitters and link transmitter for BCSD-2 channel.
- PSJC: Technical work, selected site construction and simulcast transmitters and link transmitter for JCIC channel.
- BCFPD: Generators for WAL and RNN sites and site work at RNN

City budget for project completion is approximately \$1.3M with equal halves allocated for FY 2010 and FY 2011. To date, about \$300k of the budgeted \$650k for FY 2010 has been spent. The project timeline goal is to begin construction on all but three sites in FY 2010. The remaining three sites are scheduled for FY 2011 start/completion.

2. Project Information, Status

20 total tower sites have been identified for system operation:

- 9 are owned by local government entities
- 11 are leased sites
- For the 9 **owned** sites, some equipment is installed and work is underway at all sites. Extensive shelter work and/or shelter replacement was required at 8 of the 9 sites.
- For the 11 **leased** sites, equipment is installed at 3 sites
- Leases are in process for 6 more sites. Landlords include one wireless firm, one tower company, one cable company and one private individual.
- Negotiations are underway for the remaining 2 sites with two different wireless firms.
- Generally the plan is to complete enhancement of the talk-in portion of system operation and then move to simulcast talk-out installation/optimization.
- New voting receivers have been received for four sites.
- New voting receivers have been ordered for the eight remaining sites.

3. Consultant Experience and Project Work

- A pool of Subcontractors for the PSJC system has been prequalified to provide civil, electrical, structure fabrication and antenna/feedline construction services. Respondent has experience working with City purchasing, service subcontractors and technical crews on system installation and optimization.
- Benefits: This established working relationship and understanding of services provided by existing contracting staff will expedite project work.
- Respondent has demonstrated history of working closely with planning/zoning regulators, code officers, site owners, leasing agents, utility reps and contractors in the development of remaining/additional tower sites.
- Benefits: These in-place relationships with site owners, planning staffs, and other key players help facilitate more rapid, efficient development.

- Respondent will draw on professional experience, industry best practices, and guidance from associates to provide advice, direction and recommendations to the City and stakeholders.
 - Benefits: Historical experience and contemporary knowledge bring depth of resources to resolving individual agency and PSJC Joint System issues.
-
- Respondent has extensive technical experience in planning, design and field work. The result of that experience has been the recommendation and adoption of standardization within the PSJC Joint System.
 - Benefit: A uniform complement of system equipment and configuration plan (under the name of "sameness") has been implemented. Consistency and standardization will serve system users, maintenance personnel and PSJC staff with more reliable operation, easier troubleshooting, and simplified maintenance.
-
- Respondent brings extensive experience with Telco regulators and Local Exchange Carriers to assist the City with issues associated with telephone services and facilities. Past work has included private voice system design, telephone cost accounting and negotiation of interconnection agreements, most recently for a large paging carrier of \$1.3M.
 - Benefit: This experience can be leveraged to complete the in-process project to reconcile PSJC telco billing, improve system reliability and operation, streamline interactions with CenturyLink as a service provider and save money.
-
- Respondent has experience working with system stakeholders and project participants from concept to construction of tower sites, communication centers, and technology support centers.
 - Benefit: A large part of the PSJC system has been the constant flow of information between consultant, PSJC staff and individual system stakeholders. Going forward, the familiarization and training of PSJC staff regarding system performance and troubleshooting is essential to system success. Staff of PSJC, not expensive central monitoring entity – or even contracted maintenance provider – will be first line troubleshooters.
-
- As the present system has evolved, cooperative relationships with other stakeholders regarding co-location of sites and sharing of facilities have grown and developed.
 - Benefit examples include SBCFPD development of RED (Ashland transmit) site, expanding system coverage for BCPW and the cooperative use of City fiber network for both individual entity and PSJC Joint System operations. Additionally, working closely with City staffs has yielded

specific plans, one with a unique approach, for meeting specialized communication needs. Respondent has demonstrated ability to translate "needs and wants" into practical, affordable technical solutions.

- Respondent has experience with FCC and regulatory matters having acted as Frequency Coordinator for Fire Radio Service in Kansas and preparing extensive system licensing for similar systems
- Benefit: There are 28 separate FCC licenses that regulate operations by PSJC system users and individual government entities. 13 of those licenses cover users of the Joint System and the remaining 15 are for single department/entity systems. Respondent has considerable knowledge of the intricacies of each license and the required changes/modifications. Prepared an RFI in January 2010 detailing the required work for each license.
- Respondent understands that the City may require timely input, advice and, on occasion, field response regarding any of the issues associated with radio system operation. Respondent will make himself available whenever possible to assist the City with any requested service or communication.
- Benefit: Timely answers to technical questions and collaboration with service providers can be of great benefit to PSJC staff and Joint System users. At present, respondent is available to devote undivided attention to needs of PSJC Joint System and Columbia/Boone County radio users.
- Respondent has extensive experience in the field of wired and wireless communications.
- Benefit: In addition to the present needs associated with existing system, respondent's expertise and direct public safety experience can be of benefit to the City of Columbia and the PSJC Joint System. Specifically, as the State systems evolve and a next generation of joint user radio system is considered, ready access to ongoing technical guidance could be beneficial.

City of Columbia Purchasing

Bid Information

Bid Owner Melinda Pope Buyer
Email mcp@gocolumbiamo.com
Phone +1 (573) 874-7375
Fax +1 (573) 874-7762

Bid Number 66/2010
Title Radio Technical Consultant
Bid Type RFP
Issue Date 03/09/2010
Close Date 4/16/2010 5:00:00 PM

Contact Information

Address

Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Ship to Information

Address

Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Supplier Information

Company Name _____
Contact Name _____
Address _____

Telephone _____
Fax _____
Email _____

Signature _____

Supplier Notes

Date / /

Bid Notes

Proposals may be submitted in a sealed envelope at the purchasing office or uploaded electronically on the City's E-bidding website. No fax or e-mail proposals will be accepted. Electronic Proposals are limited to 5 response documents attached (no size limit). Sealed proposals must be delivered to the Purchasing Department, 701 E. Broadway, 5th Floor, Columbia, MO 65201 by the closing date and time. Delivery of the proposals is the sole responsibility of the bidder. Any proposal received after the appointed time will be determined non-responsive and will not be opened. Sealed proposals must be submitted in three (3) copies, one of which must be an original and so marked. The proposals must be in a sealed envelope and marked in bold letters "RFP 66/2010".

Bid Activities

Bid Messages

Bid Attachments

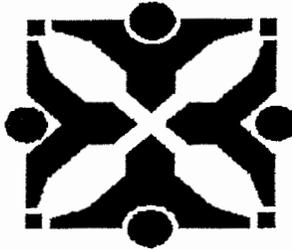
The following attachments are associated with this opportunity and will need to be retrieved separately

Line	Filename	Description
Header	66-2010 RFP.pdf	RFP 66/2010 Radio Technical Consultant

Bid Attributes

Please review the following and respond where necessary

REQUEST FOR PROPOSAL
Radio Technical Consultant
FOR THE
CITY OF COLUMBIA, MISSOURI



FINANCE/PURCHASING DIVISION
MARILYN STARKE, CPPO
PURCHASING AGENT
701 E. BROADWAY, 5TH FLOOR
COLUMBIA, MO 65201
(573) 874-7687

ZIM SCHWARTZE
DIRECTOR OF EMERGENCY MANAGEMENT

LORI B. FLEMING
DIRECTOR OF FINANCE

MELINDA POPE
PROCUREMENT OFFICER

Request For Proposal No. 66/2010
Closing Date: 5:00 p.m., CST, Friday, April 16, 2010

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1 GENERAL REQUIREMENTS

1.1 PURPOSE:

The City of Columbia is seeking the services of qualified consultant to provide technical services as part of the Columbia/Boone County radio system improvement project presently underway.

1.2 TERM:

The initial term of this contract will be for 1 year. Contract period will be from the date of award through March 31, 2011. This contract is subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements or other just cause so deemed by the City.

1.3 SCHEDULE OF ACTIVITIES:

DATE	ACTIVITY
March 30, 2010	Close of written <i>Requests for Additional Information</i>
April 5, 2010	Written responses to <i>Requests for Additional Information</i> sent to all
April 16, 2010	Request for Proposal is due by 5:00 p.m. CST
May 1, 2010	Contract Start Date
The above dates are target dates and may change.	

1.4 DUE DATE FOR PROPOSALS:

Proposals may be submitted in a sealed envelope at the purchasing office **or** uploaded electronically on the City's E-bidding website. No fax or e-mail proposals will be accepted. Sealed proposals must be delivered to the Purchasing Department, 701 E. Broadway, 5th Floor, Columbia, MO 65201 by the closing date and time. Proposals received after the appointed time will be determined non-responsive and will not be opened. Sealed proposals must be submitted in three (3) copies, one of which must be an original and so marked. The proposals must be in sealed envelopes and marked in bold letters "RFP 66/2010".

1.5 QUESTIONS/CLARIFICATIONS OF THE REQUEST FOR PROPOSAL:

All questions concerning the solicitation and specifications shall be submitted in writing via e-mail or fax to the name below. You are encouraged to submit your questions via e-mail.

Melinda Pope, Buyer
Phone: (573) 874-7375
Fax: (573) 874-7762
E-mail: mcp@GoColumbiaMO.com

Any oral responses to any question shall be unofficial and not binding on the City of Columbia. An Addendum to this RFP providing the City of Columbia's official response will be issued if necessary to all known prospective respondents. Questions must be submitted no later than 5:00 p.m. on March 30, 2010.

This written *Request for Additional Information* will take place of the normal Pre-Proposal Conference.

1.6 VALIDITY OF PROPOSALS

Respondents agree that proposals will remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.

1.7 REJECTION OF PROPOSALS:

The City of Columbia reserves the right to reject any or all proposals received in response to this RFP, or to cancel the RFP if it is in the best interest of the City of Columbia to do so. Failure to furnish all information requested in this RFP may disqualify the proposal. Any exceptions to the requirements specified must be identified in the proposal.

1.8 WITHDRAWAL OF PROPOSALS:

Any Presenter may withdraw his proposal at any time prior to the scheduled closing time for the receipt of proposals. However, no proposal will be withdrawn for a period of ninety days after the scheduled closing time for the receipt of proposals.

1.9 ALTERATION OF SOLICITATION:

The wording of the City of Columbia's solicitation may not be changed or altered in any manner. Respondents taking exception to any clause in whole or in part should do so by listing said exceptions on their letterhead and submitting them with their proposal; such exceptions will be evaluated and accepted or rejected by the City of Columbia, whose decision will be final.

1.10 RESPONSE MATERIAL OWNERSHIP:

All material submitted regarding this RFP becomes the property of The City of Columbia. Any person may review proposals after the "Notice of Intent to Award" letter has been issued, subject to the terms of this solicitation.

1.11 INCURRING COSTS:

The City of Columbia shall not be obligated or be liable for any cost incurred by Respondents prior to issuance of a Contract. All costs to prepare and submit a response to this solicitation shall be borne by the Respondent.

1.12 COLLUSION CLAUSE:

Any agreement or collusion among Respondents and prospective Respondents to illegally restrain freedom of competition by agreement to fix prices, or otherwise, will render the proposals of such Respondents void.

1.13 CONTRACT DOCUMENTS:

The final Contract between the City of Columbia and the Respondent will include by reference:

- Respondent's Proposal
- The Specifications contained in this RFP

Any changes, additions or modifications hereto will be in writing and signed by the Purchasing Agent. No other individual is authorized to modify the Contract in any manner.

1.14 FUNDS:

Financial obligations of the City of Columbia payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available. In the event funds are not appropriated, any resulting Contract will become null and void, without penalty to the City of Columbia.

1.15 TAX EXEMPTION:

The City of Columbia is funded by public monies and as such has been approved by the State of Missouri for sales/use tax-exempt status. The Missouri tax identification number and certificate is available upon request by the successful Respondent.

1.16 APPLICABLE LAW:

The proposal and Contract shall be governed in all respects by the ordinances of The City of Columbia and the laws of the State of Missouri, and any litigation with respect thereto shall be brought in the courts in the State of Missouri.

1.17 RESPONSIBILITY:

The City of Columbia reserves the right to require the apparent successful vendors to file proof of his/her ability to properly finance and execute the Contract, together with his/her record of successful completion of similar Contracts prior. The award of the Contract will be contingent upon providing acceptable proof and record of performance. *This information will become a part of the contents of the file and hence public record unless the Respondent indicates this material confidential and request this information be returned at the expense of the Respondent. This applies only to matters of financial reporting.*

1.18 ASSIGNMENT:

Firm shall not assign the Contract, subcontract it, or sublet it as a whole without the prior written consent of the City of Columbia. Assignment, subcontracting, or subletting without such consent will in no way relieve the Firm of any of its obligations under this Contract unless specifically stated by the City of Columbia in its consent.

1.19 AUDITING OF INVOICES:

Invoices are subject to audit for a period of five (5) years after the expiration date of the final year of the Contract. If during the audit it is revealed that the Respondent charged the City of Columbia a price higher than the proposed price, the Respondent will reimburse the City of Columbia the amount of the overcharge.

1.20 NONDISCRIMINATION IN EMPLOYMENT

In connection with the furnishing of supplies or performance of work under this Contract, the Firm agrees to comply with the Fair Labor Standard Act, Fair Employment Practices, Equal Opportunity Employment Act, and all other applicable Federal and State laws and further agrees to insert the foregoing provisions in all subcontracts awarded hereunder.

1.21 TERMINATION FOR DEFAULT

If, through any cause, the firm shall fail to fulfill, in a timely and proper manner, its obligations under this contract, or if the firm shall violate any of the covenants, agreements, or stipulations of this contract, the City of Columbia shall thereupon have the right to terminate this contract for cause by giving written notice to the firm of its intent to terminate and at least ten (10) calendar days to cure the default or show cause why termination is otherwise not appropriate. In the event of termination all finished or unfinished documents, data, studies, survey, drawings, maps, models, photographs, and reports or other material prepared by the firm under this contract shall, at the option of the City of Columbia, become its property, and the firm shall be entitled to receive just and equitable compensation for any services and supplies delivered and accepted. The firm shall be obligated to return any payment advanced under the provisions of this contract.

Notwithstanding above, the firm shall not be relieved of liability to the City of Columbia for any damages sustained by the City of Columbia by virtue of any breach of the contract by the firm, and the City of

Columbia may withhold any payment to the firm for the purpose of mitigating its damages until such time as the exact amount of damages due the City of Columbia from the firm is determined.

If after such termination it is determined, for any reason the firm was not in default, or that the firm's action/inaction was excusable, such termination shall be treated as a termination for convenience, as described herein.

1.22 TERMINATION FOR CONVENIENCE:

The performance of work under this Contract may be terminated by the City of Columbia in whole or in part, whenever the Purchasing Manager will determine that such termination is in the best interest of the City of Columbia. Any such termination will be affected by delivery to the Respondent of a letter of termination specifying the extent to which performance of work under the Contract is terminated and the date upon which such termination is effective.

After receipt of a termination letter the Respondent will:

- Stop work on the Contract on the date and to the extent specified in the letter.
- Place no further orders for materials, services or facilities except as may be necessary to complete any portions of the work under Contract not terminated.
- Complete on schedule such part of the work as will not be terminated by termination letter.

1.23 EMPLOYEMENT OF UNAUTHORIZED ALIENS PROHIBITED:

(a) Contractor agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

(b) As a condition for the award of this contract the contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

(c) Contractor shall require each subcontractor to affirmatively state in its contract with contractor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Contractor shall also require each subcontractor to provide contractor with a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

1.24 INSURANCE REQUIREMENTS:

- A. **CONTRACTORS INSURANCE:** The Contractor shall not commence work under this Contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the City, nor shall the Contractor allow any subcontractor to commence work on their contract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form, and with companies satisfactory to the City **which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.**
- B. **WORKERS COMPENSATION INSURANCE:** The Contractor shall take out and maintain during the life of this Contract **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of the work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.

Workers Compensation coverages shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

- C. **COMMERCIAL GENERAL LIABILITY INSURANCE:** Contractor shall carry Commercial General Liability Insurance written on ISO occurrence form CG 00 01 07 98 or later edition (or a substitute form providing equivalent coverage) and shall cover all operations by or on behalf of the Contractor, providing insurance for bodily injury liability and property damage liability for the limits indicated below and for the following coverage:

- (1) Premises and Operations
- (2) Products and Completed Operations

Contractual Liability insuring the obligations assumed by the Contractor under this Contract.
Personal Injury Liability and Advertising Injury Liability

Except with respect to bodily injury and property damage included within the products and completed operations hazards, the general aggregate limit shall apply separately to the Contractor's project under this Contract. Completed Operations coverage must be maintained for the correction period provided by the agreement.

Limit of Liability. The Commercial General Liability policy limits shall not be less than:
\$1,000,000 Each Occurrence (Comb.Single Limit for Bodily Injury & Prop. Damage)
\$1,000,000 Aggregate for Products/Completed Operations
\$1,000,000 Personal Injury/Advertising Injury
\$1,000,000 General Aggregate (provide endorsement to apply the General Aggregate per project, if available).

Additional Insured The Owner, all of its officers, directors and employees, shall be named as Additional Insureds under the Commercial General Liability Insurance using ISO Additional Insured Endorsements CG 20 10 or substitute providing equivalent coverage. This endorsement must be stated on the insurance certificate provided to the Owner and a copy of the endorsements confirming coverage should accompany the insurance certificate.

Primary Coverage The Contractor's Commercial General Liability Policy shall apply as primary insurance and any other insurance carried by the Architect or the Owner shall be excess only and will not contribute with Contractor's insurance. This must be stated on the insurance certificate and a copy of the endorsement confirming coverage should accompany the insurance certificate.

- D. **BUSINESS AUTOMOBILE LIABILITY INSURANCE:** The policy should be written on ISO form CA 0001, CA 0005, CA 0002, CA0020 or a substitute form providing equivalent coverage and shall provide coverage for all owned, hired and non-owned vehicles. The limit of liability should be at least \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage each accident and should also cover Automobile Contractual Liability. The policy should name the Owner and all of its officers, directors and employees as Additional Insureds. The policy shall be endorsed to be primary coverage and any other insurance carried by the Owner shall be excess only and will not contribute with Contractor's insurance. To confirm coverage, a copy of the Additional Insured Endorsement should accompany the insurance certificate.
- E. **WAIVER OF SUBROGATION:** The Commercial General Liability and Automobile Liability policies shall each contain a waiver of subrogation in favor of the Owner and its officers, directors and employees.

F. **CERTIFICATES OF INSURANCE:** As evidence of the insurance, limits and endorsements required, a standard ACORD or equivalent Certificate of Insurance executed by a duly authorized representative of each insurer shall be furnished by the Contractor to the Owner and Architect before any Work under the Contract is commenced by the Contractor. Owner shall have the right, but not the obligation, to prohibit Contractor or any Subcontractor from entering the Project site until such certificates are received and approved by the Owner. With respect to insurance to be maintained after final payment, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner as a precondition to final payment. The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. The certificate must also contain a description of the project or work to be performed. Failure to maintain the insurance required herein may result in termination of the Contract at Owner's option. In the event the Contractor does not comply with the requirements of this section, the Owner shall have the right, but not the obligation, to provide insurance coverage to protect the Owner and charge the Contractor for the cost of that insurance. The required insurance shall be subject to the approval of the Architect, but any acceptance of insurance certificates by the Owner shall in no way limit or relieve the Contractor of their duties and responsibilities in this Agreement.

G. **SUBCONTRACTORS:** Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

1.25 HOLD HARMLESS AGREEMENT:

To the fullest extent not prohibited by law, Contractor shall indemnify and hold harmless the City of Columbia, its directors, officers, agents, and employees from and against all claims, damages, losses, and expenses (including but not limited to attorneys fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with Contractor or a subcontractor for part of the services), of anyone directly or indirectly employed by Contractor or by any subcontractor, or of anyone for whose acts the Contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the City of Columbia from its own negligence.

2 PROJECT INFORMATION:

2.1 BACKGROUND:

This request is being issued to secure ongoing technical services as part of the Columbia/Boone County radio system improvement project presently underway. The project is being administered by Columbia/Boone County Public Safety Joint Communications, the 9-1-1 answer point and dispatch center for emergency services. The project was undertaken to improve coverage and system reliability for two-way radio users throughout the county. The overall plan consists of establishing an improved fixed network comprised of five simulcast transmit sites and twelve voting receive sites, all operating in the VHF 150MHz-160MHz range. A total of eight channels will be built with this complement of equipment at the specified sites. Part of the plan involves migrating the system to narrowband operation as required by FCC R&R.

2.2 PROJECT STATUS:

Work on the project is underway with all of the transmit sites and most of the receive sites identified. Concurrent development is underway at several sites. RF frequencies have been identified and licensed to complete the addition of one channel and the expansion of two others to full mobile relay (repeater) operation. Development is somewhat complicated since all seven of the incumbent channels are in active, daily usage.

Generally, work is proceeding to improve the talk-in coverage for field users and then to enhance talk-out coverage by implementing the five-site simulcast system.

2.3 REMAINING PROJECT WORK:

Remaining work involves completing the talk-in, receive-only sites, each of which will receive a complement of shelter, electrical and telco utility services, raceway and racks, new voting receivers, receiver pre-selector and multicoupler, and appropriate linking equipment to relay signals back to PSJC. Five sites have been identified, but not built. Work is substantially complete at five others. Work to expand the voting comparator system for three channels remains.

Work will also involve completing the development and outfitting of the five transmit sites. Antennas and lines are installed at three sites, only a shelter at the fourth. The fifth site has had no work begun yet.

3 CONTRACT REQUIREMENTS

3.1 SCOPE OF SERVICE/REQUESTED WORK:

The vendor is requested to furnish an hourly quotation to provide the following work and services:

- Furnish oversight, coordination, and guidance of contracted elements of the project.
- Attend administrative and on-site meetings to work with system stakeholders and technical contractors in preparation of sites and system components.
- Provide technical guidance and advice to PSJC staff to assist in system operation, management, maintenance and troubleshooting.
- Provide technical services to complete project elements including installation and optimization of radio equipment and site preparation.
- Work with regulators, City and PSJC staff to identify and coordinate development of remaining tower sites.
- Work with City and PSJC staff and local telco representatives on continuing project of phone bill reconciliation and auditing for dedicated/private line circuits serving PSJC.
- Work with City and PSJC staff on radio communication systems and issues for other, related agency stakeholders.
- Coordinate work to complete FCC licensing to conform to new system requirements.
- Be available for periodic after-hours telephone consult, conference calls, and response as time and circumstances may dictate.

3.2 QUALIFICATIONS:

In addition to all other requirements, Vendor must have demonstrated history of experience and successful work projects of similar nature involving radio system operation, maintenance and technical expertise. It is preferred the Vendor is familiar with the Boone County area due to the scope of service requested.

4 SUBMISSION OF PROPOSAL

4.1 TRANSMITTAL LETTER:

All Respondents must submit a transmittal letter prepared on the vendor's letterhead. An individual who is authorized to bind this firm to all statements, services, and prices contained in the proposal for both the primary and sub firms must sign the letter. In addition, a letter from any sub-vendor to be used in the service should be included. This letter must be signed by an individual who is authorized to bind the firm and should give a brief description of the work they are to perform.

4.2 VENDOR INFORMATION:

Provide information about your firm to include:

- Name, address, phone and fax number(s) and email address of firm
- Name and title of primary contact person
- Date firm established
- Proposed service team including titles and responsibilities
- Resume on each team member

4.3 EXPERIENCE:

Provide a current list of three client references.

4.4 FORMAT OF PROPOSAL:

Proposals are to be kept within 30 pages with a minimum font size of 11.

4.5 PRICING TO BE QUOTED

All proposers should include a firm, fixed hourly fee and details regarding all additional related expenses, if applicable, to provide the specified services.

5 EVALUATION AND AWARD

5.1 EVALUATION CRITERIA:

Evaluation will be based on all elements of response to proposal criteria.

Proposal Evaluation

It is the purpose of this request for proposal to obtain data as complete as possible from each respondent that will enable the City of Columbia to determine which prospective firm is best able to serve all the criteria which are to be considered in the award of this contract. Evaluation of the respondents qualifying as finalists will be based on the following criteria:

- 40 points Experience/References
- 30 points Financial – Competitive pricing, both initial and renewal
- 20 points Ability to provide the services outlined in the Scope of Work
- 10 points Quality of the proposal

Failure of the Respondent to provide in his/her proposal any information requested in this RFP may result in disqualification of the proposal and shall be the responsibility of the proposing individual or firm.

During the evaluation process, discussions may be conducted with Respondents who submit proposals determined to be reasonably susceptible of being selected for award. It will be the recommendation of the evaluation committee if discussions for clarification are needed.

The objective of the evaluation committee will be to recommend the Respondents whose proposal is most responsive to the City of Columbia's needs while within the available resources. The specifications within this RFP represent the minimum performance necessary for response.

5.2 SELECTION AND AWARD:

The City of Columbia reserves the right to reject any or all proposals, to negotiate with any respondent considered qualified, or to make an award without further discussion.

Search Results

Current Search Terms: dunford*

Your search for "dunford*" returned the following results.

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity **DUNFORD ROOFING COMPANY**

DUNS: 609638879

Has Active Exclusion?: No

Expiration Date: 04/02/2015

Exclusion **RITA DUNFORD**

DUNS:

Classification: Individual

Activation Date: 08/20/2007

CAGE Code: 6W4S9

DoDAAC:

Delinquent Federal Debt?: No

CAGE Code:

Termination Date: -

Status: Active

[View Details](#)

Status: Active

[View Details](#)

Glossary

[Search Results](#)

Entity
Exclusion

[Search Filters](#)

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1792.20140531-1220

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/14/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Warehouse KC 155560 W 77th St Lenexa, KS 66217	CONTACT NAME: Gary Paden PHONE (A/C, No, Ext): 913-219-1572 E-MAIL ADDRESS: gary.paden@gmail.com	FAX (A/C, No): 913-562-1386
	INSURER(S) AFFORDING COVERAGE	
INSURED Dave Dunford 8895 Cedar Creek Rd De Soto, KS 66018	INSURER A: Hartford Ins	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

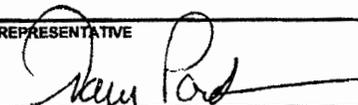
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	37WEC1233AO-001	08/13/2014	08/13/2015	WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

County of Boone, Missouri 613 E Ash St Room 110 Columbia, MO 652501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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AFFIDAVIT
(Only Required for Certification of Individual Bidder (Option #2))

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

7-28-14
Date

[Handwritten Signature]
Signature

514-54-4023
Social Security Number
or Other Federal I.D. Number

DAVID O. DANFOLD
Printed Name

On the date above written David O. Danfold appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

[Handwritten Signature]
Notary Public

My Commission Expires: May 16, 2017



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20 19

County of Boone

In the County Commission of said county, on the

10th

day of

January

20 19

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 33-19JUL18 – Solid Block Asphalt Sealant – Term & Supply.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 10th day of January, 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Absent
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash St., Room 113
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson, Buyer
DATE: January 3, 2019
RE: Amendment Number One – 33-19JUL18 – Solid Block Asphalt Sealant –
Term & Supply

Contract 33-19JUL18 – Solid Block Asphalt Sealant – Term & Supply was approved by commission for award to Paving Maintenance Supply, a Division of CrafcO, Inc. on August 9, 2018, commission order 374-2018. This amendment is to change the name of the awarded contractor from Paving Maintenance Supply, a Division of CrafcO, Inc. to CrafcO Supply Center.

Invoices will continue to be paid from department 2040 - RB – Maintenance Operations, account 26300 – Material and Chemical Supply.

cc: Greg Edington, Road & Bridge
Contract File

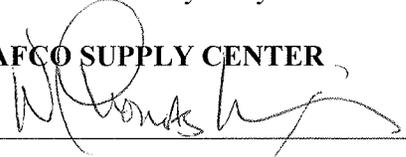
**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
33-19JUL18 – SOLID BLOCK ASPHALT SEALANT
TERM AND SUPPLY**

The Purchase Agreement dated August 9, 2018 made by and between Boone County, Missouri and Paving Maintenance Supply, a Division of Crafc0, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

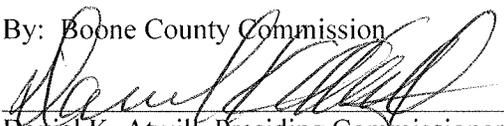
1. Contract **33-19JUL18** is hereby assigned to Crafc0 Supply Center (FEIN 86-0324978) from Paving Maintenance Supply, a Division of Crafc0, Inc. (FEIN 86-0324978) per the attached Agreement and Consent to Assignment of Contract document signed by N. Thomas Kelly of Crafc0 Supply Center.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CRAFCO SUPPLY CENTER

By 
Title VP

BOONE COUNTY, MISSOURI

By: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

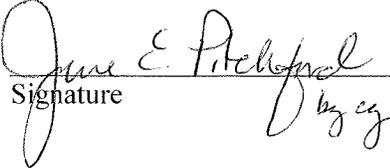

County Counselor

ATTEST:


County Clerk

AUDITOR CERTIFICATION

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


Signature

1/3/19
Date

2040 / 26300

Appropriation Account

**AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT**

**SOLID BLOCK ASPHALT SEALANT
TERM & SUPPLY**

PAVING MAINTENANCE SUPPLY,
A DIVISION OF CRAFCO, INC

CRAFCO SUPPLY CENTER

6165 W. Detroit St.
Chandler, AZ 85226
Fein#: 86-0324978
(assignor)

6165 W. Detroit St.
Chandler, AZ 85226
Fein #: 86-0324978
(assignee)

RE: Contract: *33-19JUL18 – Solid Block Asphalt Sealant – Term and Supply*

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County – Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

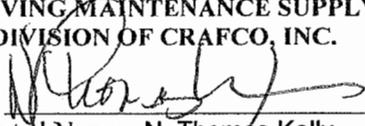
The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

IN WITNESS THEREOF, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

**PAVING MAINTENANCE SUPPLY
A DIVISION OF CRAFCO, INC.**

CRAFCO SUPPLY CENTER

By: 
Printed Name: N. Thomas Kelly
Title: Vice President / National Sales Manager
Date: 11/21/2018

By: 
Printed Name: N. Thomas Kelly
Title: Vice President / National Sales Manager
Date: 11/21/2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 19

In the County Commission of said county, on the

10th

day of

January

20 19

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to 30-20JUL17 with MU Center for Evidence-Based Youth Mental Health.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 10th day of January, 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Absent

Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
MU Center for Evidence-Based Youth Mental Health

Now on this day, January 10, 2019, the Agreement **30-20JUL17** for the Children's Services Fund dated December 28, 2017 made by Boone County, Missouri and The Curators of the University of Missouri (on behalf of Debora Bell, Ph.D. and the Psychological Services Clinic), for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) ADD a supplemental funding increase for the following:

112 Units of Family Therapy at \$139.00 per hour for a total not to exceed the amount of \$15,568.00

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

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

The Curators of the University of Missouri
(on behalf of Debora Bell, Ph.D. and the
Psychological Services Clinic)

By: Karen M. Geren

Signature
By: Karen M. Geren, Authorized Signer,
Printed Name/Title Grants + Contracts
MU Project # 00065390

Boone County, Missouri

By: Boone County Commission

Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

Les Wagner
Les Wagner, Board Chair

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Brianna Lennon
County Clerk

AUDITOR CERTIFICATION:

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

Jane Richford by jjj 01/10/2019 (2161/71106/\$15,568.00)
Signature Date Appropriation Account