

95-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 21

County of Boone

} ea.

In the County Commission of said county, on the

11th

day of March

20 21

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 #1 to contract 35-070115C for eAgent X2 Software licenses and maintenance that was awarded July 16, 2015 (Commission Order 302-2015) is being amended to add the upgrade to 300 licenses, eliminate reference to MULES and NCIC usage, and to add a sliding scale for the addition of more licenses if needed by County departments.

All other terms and conditions of the original agreement remain unchanged.

The contract is now a Countywide Term & Supply.

Done this 11<sup>th</sup> day of March 2021.

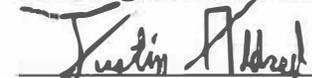
ATTEST:



Brianna L. Lennon  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Justin Aldred  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Liz Palazzolo**  
Senior Buyer



613 E. Ash, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Liz Palazzolo, CPPO, C.P.M.  
DATE: March 09, 2021  
RE: Amendment #1 to Contract 35-070115C – Software License and  
Maintenance Agreement for eAgent X2 Software - Countywide

Amendment #1 to contract 35-071115C for eAgent X2 Software licenses and maintenance that was awarded July 16, 2015 (Commission Order 302-2015) is being amended to add the upgrade to 300 licenses, eliminate reference to MULES and NCIC usage, and to add a sliding scale for the addition of more licenses if needed by County departments. Originally the contract provided multi-form-factor security software for MULES and NCIC used by the Sheriff's Office, but usage has expanded to other systems used by other County departments.

All other terms and conditions of the original agreement remain unchanged.

The contract is now a Countywide Term & Supply.

/lp

cc: Contract File

Commission Order #: 95-2021

Date: 03/11/2021

**CONTRACT AMENDMENT NUMBER ONE  
FOR  
SOFTWARE LICENSE AND MAINTENANCE AGREEMENT  
FOR  
eAGENT X2 SOFTWARE**

The Agreement 35-070115C dated the 16<sup>th</sup> day of July 2015 made by and between Boone County, Missouri and **Diverse Computing, Inc. (DCI)** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** 100 licenses for a total of 300 licenses for eAgent Advanced Authentication Subscription service at the firm, fixed price of \$30.00 per each license pursuant to the attached Invoice #6560 dated 12/9/20.
2. For additional licenses, pricing shall be determined as stated in the attached **Exhibit C – Addendum to Software License and Maintenance Agreement between Diverse Computing, Inc. and Boone County Missouri (“Licensee”)**. Exhibit C shall be added and incorporated into the contract.
3. 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.

**DIVERSE COMPUTING, INC. (DCI)**

**BOONE COUNTY, MISSOURI**

By: DocuSigned by:  
Andrew Rawlings  
AB02F2853571432...

By: Boone County Commission

Title: Procurement Manager

DocuSigned by:  
Daniel K. Atwill  
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
County Counselor

DocuSigned by:  
Brianna Lannon  
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.)

Countywide – Term & Supply

DocuSigned by: 	3/4/2021	
Signature	Date	Appropriation Account

Diverse Computing, Inc.  
 3717 Apalachee Pkwy, Suite 102  
 Tallahassee, FL 32311

# Invoice

Date	Invoice #
12/9/2020	6560

<b>Bill To</b>
Boone County Director of Info Tech. 801 E Walnut Rm #220 Columbia, MO 65201

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	AHR	12/9/2020			
Quantity	Item Code	Description			Price Each	Amount
100	Subscription Initial	eAgent X2 Advanced Authentication Subscription, initial (additional 100 licenses for total of 300)			30.00	3,000.00
					<b>Total</b>	\$3,000.00

EXHIBIT C  
ADDENDUM  
TO  
SOFTWARE LICENSE AND MAINTENANCE AGREEMENT  
BETWEEN

DIVERSE COMPUTING, INC.  
AND  
BOONE COUNTY MISSOURI ("LICENSEE")

ADDITIONAL LICENSEES

Any capitalized term not otherwise defined in this Exhibit shall have the meaning as set forth for the same term under the Agreement incorporated herein by this reference. The Fees for additional licenses shall be calculated as follows:

Licensee shall pay to DCI the applicable Fees set forth below on a pro-rated basis for each additional number of Devices, Named Users, Application Interfaces, and/or locations, as applicable, that access the Licensed Technology per year or partial year, payable in advance in the month immediately succeeding the month in which such additional Devices, Named Users, Application Interfaces, and/or locations first receive access to the Licensed Technology. Thereafter the Fees for such additional number of Devices, Named Users, Application Interfaces, and/or locations shall be payable on or prior to each succeeding anniversary of the Effective Date with the applicable Fees for all other Product, support, and/or services. Subject to the terms and conditions of the Agreement, DCI agrees to provide the additional licenses to access the Licensed Technology, services, and/or support to Licensee in return for the additional Fees and terms calculated in this Exhibit. DCI will provide sixty (60) days' notice of any Fee increase.

**Contractual Language Changes**

WHEREAS, Licensee has requested DCI to provide Licensee with certain computer software and systems for gaining access to Information Systems. The original agreement refers to primarily "NCIC and MULES Information Systems". The software provides access to additional systems and all references to "NCIC and MULES" shall be replaced with "secure information".

**Additional Product/Service**

Boone County is currently licensed to three hundred (300) eAgent X2 Advanced Authentication licenses at \$3,500.00 annually from July 1<sup>st</sup> to June 30<sup>th</sup>.

Clause I: Upon signature of this document, Boone County can increase their user count at any time (with notice to DCI). Boone County will be charged the following amounts once a user threshold is met.

Clause II: Upon reaching a threshold, there is a one-time license fee and the recurring maintenance fee will increase by 25% of the one-time license fee.

Clause III: Once a user threshold is passed, the licensing fee shall be due at that time and the recurring maintenance fee will be due the following July 1<sup>st</sup>.

<u>Threshold</u>	<u>Amount</u>	<u>Licensing Fee</u>	<u>Maintenance Renewal</u>
eAgent X2 Advanced Authentication	<u>400</u>	<u>\$ 2,000.00 (increase from 300 to 400)</u>	<u>\$ 4,000.00 (400 total users)</u>
eAgent X2 Advanced Authentication	<u>500</u>	<u>\$ 2,000.00 (increase from 400 to 500)</u>	<u>\$ 4,500.00 (500 total users)</u>
eAgent X2 Advanced Authentication	<u>600</u>	<u>\$ 2,000.00 (increase from 500 to 600)</u>	<u>\$ 5,000.00 (600 total users)</u>
eAgent X2 Advanced Authentication	<u>700</u>	<u>\$ 2,000.00 (increase from 500 to 600)</u>	<u>\$ 5,500.00 (700 total users)</u>
eAgent X2 Advanced Authentication	<u>800</u>	<u>\$ 2,000.00 (increase from 500 to 600)</u>	<u>\$ 6,000.00 (800 total users)</u>
eAgent X2 Advanced Authentication	<u>900</u>	<u>\$ 2,000.00 (increase from 500 to 600)</u>	<u>\$ 6,500.00 (900 total users)</u>

DCI:

DIVERSE COMPUTING, INC.

By: DocuSigned by:  
Andrew Rawlings  
AB02F2853571432...

Print Name: Daniel G. Percy

Title: CoFounder

Date: 3/4/2021

LICENSEE:

BOONE COUNTY MISSOURI

By: DocuSigned by:  
Daniel K. Atwill  
BA4B934CED6E4EB...

Print Name: Daniel K. Atwill

Title: Presiding Commissioner

Date: 3/11/2021

96 -2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the January Adjourned

Term. 20 21

In the County Commission of said county, on the 11th day of March 20 21  
the following, among other proceedings, were had, viz:

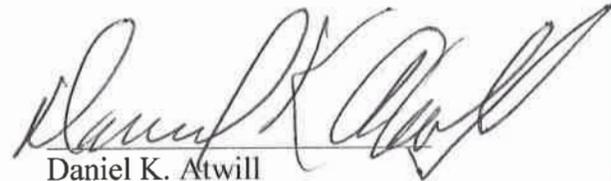
Now on this day, the County Commission of the County of Boone does hereby approve the 13<sup>th</sup> Judicial Circuit – Child Permanency Services Agreement.

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

Done this 11<sup>th</sup> day of March 2021.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Justin Aldred  
District I Commissioner



Janet M. Thompson  
District II Commissioner



## **AGREEMENT FOR CHILD PERMANENCY SERVICES**

THIS AGREEMENT, entered into by and between the 13<sup>th</sup> Judicial Circuit Court (the Court) and Family Facets,

WHEREAS, the Court has worked with a committee to develop a program for reunifying children ages 0-2 with their parents more quickly; and

WHEREAS, the Court desires to provide families whose children have been removed with tools and assistance to reunify their children timelier and remain intact; and

WHEREAS, the Court currently receives Children's Services grant funding for such a program for the calendar 2021 year; and

WHEREAS, Family Facets provides these services through a program called "Child Permanency Services."

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

- A. Family Facets will provide services on the following basis:
  1. Family Facets will meet with an executive team to review referred families taking up to 30 cases per year.
  2. Family Facets will provide services to the families using evidence based best practices in agreement with the Court.
  3. Family Facets will not charge the family for the services provided.
- B. Family Facets will report to the Court as follows:
  1. Family Facets will provide updates on families accepted into the program to the Court, Juvenile Office, and appropriate agencies.
  2. Family Facets will provide to the Court a bill of all services provided the previous month, with that amount being billed to the Court.
- C. The Court will pay Family Facets for its services provided not to exceed the Boone County Children's Services funds awarded to the 13<sup>th</sup> Circuit Court in 2021.
- D. The Child Permanency Services program will be supervised by Paige Sanders who is a clinical director at Family Facets, or by another Family Facets Program Manager mutually acceptable to the parties. All staff and others involved in the execution of the programs shall be employees of Family Facets, not of the Court.

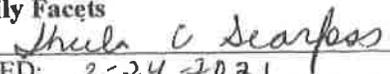
- E. Services may be provided at Family Facets, 701 Vandiver Drive, Columbia MO 65202. All facilities are ADA accessible and accessible via public transportation. Services may also be provided at the family's home, or another location mutually agreed upon by the family and Family Facets.
- F. Family Facets will document the progress of families referred to the program and will report to the Court information regarding success or failure of referred individuals in completing the program.
- G. Family Facets will maintain comprehensive liability insurance in the minimum amount of \$1,000,000 (premises and professional liability).
- H. Family Facets will cooperate with the Court in conducting surveys of referred individuals regarding program quality and the required grant reports.
- I. Family Facets will accommodate any non-English speaking clients and be responsible for any associated costs.
- J. All obligations of the Court under this Agreement which require the expenditure of funds are conditional upon availability of funds appropriated for that purpose.
- K. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.
- L. As a condition for the award of this contract in order to comply with the provisions of Sec. 285.530, RSMo, Family Facets 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. A Work Certification Affidavit is attached hereto and made a part hereof.
- M. The agreement shall terminate on December 31, 2021, if not earlier terminated by the parties as set forth above, and may be renewed for 2022 based on renewal and approval of funding, upon the subsequent mutual agreement of the parties.

IN WITNESS WHEREOF, the parties set their hands on the date(s) below:

13<sup>th</sup> Judicial Circuit

By:   
DATED: 2/24/21

Family Facets

By:   
DATED: 2-24-2021







# Boone County Community Services

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November 23, 2020

13<sup>th</sup> Judicial Circuit Court  
Cindy Garrett, Deputy Court Administrator  
705 E. Walnut Street  
Columbia, MO 65201

RECEIVED  
BOONE COUNTY

FEB 08 2021

RE: *RFP* #: 34-18JUL19, Child Permanency Services

Dear Cindy,

The Boone County Children's Services Board (BCCSB) is interested in renewing the above referenced contract for the term of January 1, 2021 through December 31, 2021.

Enclosed please find your organization's Agreement Renewal Request for the program currently receiving funds from the Children's Services Fund. Have the appropriate authorized person sign the original Agreement Renewal Request. Submit this signed form and an updated Insurance Certificate for each funded program to my attention as follows:

Boone County Community Services Department  
ATTN: Kristin Cummins, Program Manager  
605 E. Walnut, STE A  
Columbia, MO 65201

**This information is due by December 4, 2020. Please consider this offer to engage your organization for services withdrawn if we do not receive the signed agreement renewal request(s) by December 31, 2020.**

Funds not utilized in the initial term of your contract will not be carried over into the renewal term.

Thank you for your attention to these matters. Please feel free to contact me if you have any questions or need further information.

Kristin Cummins, Program Manager, Boone County Community Services Department

*Enclosures*



# Boone County Community Services

## AGREEMENT RENEWAL REQUEST

The Boone County Children's Services Board (BCCSB) has approved renewal of the contract for RFP #: 34-18JUL19 with the 13<sup>th</sup> Judicial Circuit/Boone County Court for Child Permanency Services. The term shall be valid for the dates indicated below.

<b>CONTRACTOR</b>	13 <sup>th</sup> Judicial Circuit/Boone County Court			
<b>SERVICE NAME</b>	<b>UNIT MEASUREMENT</b>	<b>UNIT RATE</b>	<b>PROPOSED # OF UNITS</b>	<b>TOTAL AMOUNT REQUESTED</b>
Home Visiting	1 hour	\$21.00	4,335	\$91,035.00
Case Management	15 minutes	\$5.25	20,800	\$109,200.00
Behavioral Health Assessment	1 assessment	\$3.45	295	\$1,017.75
Parenting Skills Education	15 minutes	\$5.00	1,195	\$5,975.00
<b>RENEWAL PERIOD</b>	January 1, 2021 through December 31, 2021			
<b>RENEWAL AMOUNT</b>	\$207,227.75			

Please indicate below your organization's intent to accept or decline this offer to renew by reading the information, checking the appropriate box, signing, and dating this form, and returning this to the address listed below.



## **ACCEPT AGREEMENT RENEWAL REQUEST**

Sign and date if the 13<sup>th</sup> Judicial Circuit/Boone County Court agrees to renew the contract for RFP #: 34-18JUL19 under the same terms and conditions as set in the original contract. Please note that by signing to this *Agreement Renewal Request*, your organization agrees to the following stipulations:

### **Insurance Certificate**

Submit an updated Insurance Certificate when returning this Agreement Renewal Request. Boone County must be listed as a Certificate Holder.

### **Organization Profile in the *Apricot by Social Solutions (Apricot)***

13<sup>th</sup> Judicial Circuit/Boone County Court agrees to keep all sections and sub sections of the Organization Profile updated at all times.

### **Agreement Form in the *Apricot by Social Solutions (Apricot)***

13<sup>th</sup> Judicial Circuit/Boone County Court agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.

### **Reports**

13<sup>th</sup> Judicial Circuit/Boone County Court agrees to submit an Interim Report by July 31, 2021 for the period of January 1, 2021 – June 30, 2021 and a Year End Report by January 31, 2022 for the period of January 1, 2021 – December 31, 2021. Payments may be withheld from 13<sup>th</sup> Judicial Circuit/Boone County Court if reports designated here are not submitted on time, until such time as the reports are filed and approved.

### **Payment**

All billing shall be invoiced to the Boone County Community Services Department monthly by the 10<sup>th</sup> of the month following the month for which services were provided.

### **Program Performance Measures**

13<sup>th</sup> Judicial Circuit/Boone County Court agrees to work in coordination with the Boone County Community Services Department to develop Program Performance Measures that align with other County providers to provide meaningful data to the community regarding the positive impact of your program.

### **Analysis and Program Evaluation Compliance**

13<sup>th</sup> Judicial Circuit/Boone County Court agrees to fully participate and allow the Director of the Community Services Department and any staff of the Community Services Department, or designee



of the BCCSB, to monitor, analyze, and evaluate 13<sup>th</sup> Judicial Circuit/Boone County Court services, activities, programs and client records, to determine compliance and performance with this contract, except as prohibited by laws protecting client confidentiality.

**DECLINE AGREEMENT RENEWAL REQUEST**

Sign and date below if 13<sup>th</sup> Judicial Circuit/Boone County Court does not want to renew contract RFP #: 34-18JUL19. Please provide an explanation below on why the 13<sup>th</sup> Judicial Circuit/Boone County Court is not renewing the contract:

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**AUTHORIZED SIGNATURE REQUIRED:**

Please check one: <input checked="" type="checkbox"/> Accept Renewal Request <input type="checkbox"/> Decline Renewal Request	
Authorized Signature	<i>Mary Epping</i>
Name (print)	Mary Epping
Title	Court Administrator
Date	12/1/2020

This Agreement Renewal Request is contingent upon receipt and approval of the Year End Report for the initial term of your contract.

Please email this signed document and a copy of an updated Insurance Certificate to Kristin Cummins at [kcummins@boonecountymo.org](mailto:kcummins@boonecountymo.org) or mail to the following address:

Boone County Community Services Department  
ATTN. Kristin Cummins, Program Manager  
605 E. Walnut, STE A  
Columbia, MO 65201

The renewal information is due no later than 12/4/2020.

97-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the January Adjourned

Term. 20 21

In the County Commission of said county, on the 11th day of March 20 21

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 Title IV E Child and Parent Legal Representation Grant Application submitted by the 13th Judicial Circuit Court.

Done this 11<sup>th</sup> day of March 2021.

ATTEST:

*Brianna L. Lennon*

Brianna L. Lennon  
Clerk of the County Commission

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Justin Aldred*

Justin Aldred  
District I Commissioner

*Janet M. Thompson*

Janet M. Thompson  
District II Commissioner

# Proposed Budget Worksheet

## General Information:

1. This form will help you estimate how much you may be eligible to receive in federal funds reimbursement for each class of expenditures that may be subject to reimbursement. You a However, you must submit an estimate for every item that you would like to claim reimbursement for in your proposal.
2. Please only fill in the cells highlighted in yellow. The Worksheet will automatically calculate an estimate of federal funds that may be reimbursed. To determine the eligible reimburseme used:
  - (a) For non-training related expenses:  $Eligible\ Reimbursement\ Amount = (Planned\ Expenditure\ Amount\ for\ claim\ period) \times (Estimated\ Penetration\ Rate\ for\ Claim\ Period) \times 50\%$ .
  - (b) For approved training related expenses:  $Eligible\ Reimbursement\ Amount = (Planned\ Expenditure\ for\ claim\ period) \times (Estimated\ Penetration\ Rate\ for\ Claim\ Period) \times 75\%$
3. The Penetration Rate is calculated using a formula established in the Cost Allocation Plan between the Administration for Children and Families of the United States Department of He Department of Social Services. The Penetration Rate is based upon the federal fiscal year, not the State fiscal year. The Penetration rate is subject to change from quarter to quarter. The the rate will be for any given quarter. For additional information about this formula and what the Penetration Rate is please see the Frequently Asked Questions sheet.
4. For important information about the types of expenses that are reimburseable please see the notes section and the Frequently Asked Questions (FAQ) document. Additionally, the in please refer to the FAQ document to calculate any applicable estimated indirect reimbursement.
5. If you have additional questions or suggestions you are welcome and encouraged to contact the Department of Social Services.

	Estimated Penetration Rate for SFY 2021	Estimated Penetration Rate for SFY 2022	
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	46.56%	46.26%	
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### Estimate of Claims for Direct Non-Training Expenses at the 50% Administrative Rate - See Tab 3 Notes

	Item	Estimated County Expenditure for SFY 2021	Estimated County Expenditure for SFY 2022	Estimated Reimbursement for SFY 2021	Estimated Reimbursement for SFY 2022
	Attorney Fees - Post Petition	\$286,085.58	\$298,296.18	\$66,600.72	\$68,995.91
	Attorney Fees - other			\$0.00	\$0.00
	Attorney Fees - Appellate			\$0.00	\$0.00
	Court Project Employee Salary			\$0.00	\$0.00
	Court Project Employee Benefit			\$0.00	\$0.00
	Travel at state approved rates			\$0.00	\$0.00
	Paralegal			\$0.00	\$0.00
	Investigator			\$0.00	\$0.00
	Mileage			\$0.00	\$0.00
	Parent Peer Mentor	\$85,899.80	\$85,899.80	\$19,997.47	\$19,868.62
	Social Worker			\$0.00	\$0.00
	Discovery Expenses			\$0.00	\$0.00
	Court Reporter			\$0.00	\$0.00
	Subpoenas			\$0.00	\$0.00
	Service of process			\$0.00	\$0.00
	Expert Witness Fees and costs			\$0.00	\$0.00
	Postage			\$0.00	\$0.00
	Telephone/Fax			\$0.00	\$0.00
*	Court Filing Fees			\$0.00	\$0.00
*	Equipment			\$0.00	\$0.00
	Other - specify			\$0.00	\$0.00
	Other - specify			\$0.00	\$0.00
	Other - specify			\$0.00	\$0.00
	Other - specify			\$0.00	\$0.00
	<b>TOTAL ADMIN COSTS</b>	<b>\$371,985.38</b>	<b>\$384,195.98</b>	<b>\$86,598.20</b>	<b>\$88,864.53</b>



## Estimate of total Amounts Claimed

	Total County Expenditure For SFY 2021	Total County Expenditure for SFY 2022	Estimated IV-E Reimbursement for SFY 2021	Estimated IV-E Reimbursement for SFY 2022
Admin Costs	\$371,985.38	\$384,195.98	\$86,598.20	\$88,864.53
Training Costs	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Indirect (See Tab 3)				
Federal Indirect Rate	FALSE	FALSE	\$ -	\$ -
Other State Agency Indirect Rate	FALSE	FALSE	\$ -	\$ -
De minimus	FALSE	FALSE	\$ -	\$ -
<b>Total Training + Admin</b>	<b>\$371,985.38</b>	<b>\$384,195.98</b>	<b>\$86,598.20</b>	<b>\$88,864.53</b>

Indirect Information	Type	Secondary Type	Rate % if Federal or State
Type of Indirect Rate	Federal Indirect Rate		
** Only select the applicable line	Other State Agency Indirect Rate		
** Leave all other cells in yellow blank	De minimus		10.00%

A copy of the indirect rate agreement with the Federal Agency or Other State Agency if applicable must be submitted with the proposal.