

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

15th

day of

June

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 Contract CC201981004 – Law Enforcement Safety Equipment/Gear and Supplies established by the State of Missouri Office of Administration with Dana Safety Supply of North Little Rock, Arkansas as a Cooperative Contract.

The contract period runs June 08, 2021 through April 30, 2022. There are two (1) one-year renewal options available.

This is a Countywide Term and Supply Contract.

Done this 15<sup>th</sup> day of June 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

# Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.  
Senior Buyer



613 E. Ash St, 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, Senior Buyer  
DATE: June 03, 2021  
RE: Cooperative Contract CC201981004 – Law Enforcement Safety Equipment/Gear and Supplies

Purchasing requests permission to use contract CC201981004 – Law Enforcement Safety Equipment/Gear and Supplies established by the State of Missouri Office of Administration with Dana Safety Supply of North Little Rock, Arkansas as a cooperative contract. This contract is the fourth of four that the County wishes to use for Law Enforcement Safety Equipment/Gear and Supplies that will be set up as a Countywide Term and Supply contract, but will be primarily used by the Sheriff's Office and the Office of Emergency Management. A wide variety of equipment and gear is available. The contract with Dana Safety Supply provides Duty Gear, Duty Tools, First Responder & Emergency Medical Gear and Supplies, Restraint Gear, SWAT Team Gear, and Police Vehicle Equipment & Accessories.

The contract period runs June 08, 2021 through April 30, 2022. There are two (1) one-year renewal options available.

This is a Countywide Term and Supply contract.

/lp

c: Contract File

**PURCHASE AGREEMENT**  
for  
**LAW ENFORCEMENT SAFETY EQUIPMENT/GEAR AND SUPPLIES**

**THIS AGREEMENT** dated the 15<sup>th</sup> day of June 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Dana Safety Supply**, herein "Vendor."

**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 **Law Enforcement Safety Equipment/Gear and Supplies** in compliance with all bid specifications and any addenda issued for the **State of Missouri Contract CC201981004** and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Contract CC201981004, and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Law Enforcement Safety Equipment/Gear and Supplies consistent with the award terms of contract CC201981004:

**Market Basket: CATEGORY 2, DUTY GEAR – Belts, Gun Holster, etc. line items 17-23:**

<u>Line Item</u>	<u>Item Description</u>	<u>Current MSRP</u>	<u>Contract Discount</u>	<u>After Discount Price - Charge to County</u>
17	Buckleless Reversible Duty Belt 1.5 – Inner Belt – Gould & Goodrich B55LG	\$57.68	28%	\$41.53
18	Duty Right Holster Gould & Goodrich X2000-17T1	\$132.61	28%	\$95.48
19	Duty Right Holster Gould & Goodrich X2000-17T1LH	\$132.61	28%	\$95.48
20	Black Shoulder Strap 50" Gould & Goodrich 99-50	\$74.03	28%	\$53.30
21	Black Mace Holder Open-Top Gould & Goodrich B549	\$35.21	28%	\$25.35
22	Flashlight Holder Gould & Goodrich B672-7	\$43.93	28%	\$31.63

23	Radio Holder Gould & Goodrich B651-1	\$44.44	28%	\$32.00
<b>All other items in the Duty Gear Category receive a 28% Discount off current MSRP/list price</b>				

**Market Basket: CATEGORY 3, DUTY TOOLS – Belts, Gun Holster, etc. line items 24-30:**

<u>Line Item</u>	<u>Item Description</u>	<u>Current MSRP</u>	<u>Contract Discount</u>	<u>After Discount Price - Charge to County</u>
24	21" Baton ASP F21BF-52411	\$133.22	38.5%	\$81.93
25	21" Baton Holder ASP 52434	\$48.15	38.5%	\$29.61
26	Strion Flashlight – Streamlight 74302	\$236.69	38.5%	\$145.56
27	High Lumens Weapon Light Streamlight 69110	\$220.50	38.5%	\$135.61
28	Binoculars 7X50 Rothco 20273	\$369.99	38.5%	\$227.54
29	Aluminum 8.5"12" Form Holder Saunders Redi-Rite SAU-11017	\$43.30	38.5%	\$26.63
30	Citation Holders 6"X11" Saunders SAU-12206	\$38.82	38.5%	\$23.87
<b>All other items in the Duty Tools Category receive a 38.5% Discount off current MSRP/list price</b>				

**Market Basket: CATEGORY 4, FIRST RESPONDER & EMERGENCY MEDICAL GEAR SUPPLIES – Gas Masks, Respiration Equipment, First Aid Kits, Fire Extinguishers, etc. line items 31-37:**

<u>Line Item</u>	<u>Item Description</u>	<u>Current MSRP</u>	<u>Contract Discount</u>	<u>After Discount Price - Charge to County</u>
31	Gas Mask – Avon C50 Part # 70501-187	\$456.00	19%	\$369.36
32	Gas Mask Filter for Avon C50 – Avon CTCF50, part #	\$46.00	19%	\$37.26

	72606-3			
33	CAT Tourniquet GEN7 – North American Rescue 30-0001	\$29.99	19%	\$24.29
34	Chest Seal 5.5” Diameter – Single – North American Rescue 10-0015	\$9.99	19%	\$8.09
35	QuikClot EMS Rolled 3”X48” Gauze, QuikClot 475	\$19.99	19%	\$16.19
36	CPR Pocket Mask with one-way valve, EMI 491 Lifesaver CPR Mask Kit	\$12.00	19%	\$9.72
37	Emergency Blanket, Silver, 84” L X 54” W – Rothco 1042	\$3.99	19%	\$3.23
<b>All other items in the First Responder &amp; Emergency Medical Gear Supplies Category receive a 19% Discount off current MSRP/list price</b>				

**Market Basket: CATEGORY 7, SWAT Team Gear – Helmets, Ballistic Vests, Shields, etc. line items 48-53:**

<u>Line Item</u>	<u>Item Description</u>	<u>Current MSRP</u>	<u>Contract Discount</u>	<u>After Discount Price - Charge to County</u>
48	Tactical Ballistic Vest Level 3a with Carrier Slate Solutions SLSIIIA: 2-203-277	\$2,291.00	51.3%	\$1,115.72
49	Concealable Ballistic Vest Armor Level II with Carrier Slate Solutions SLSII: 2-203-526	\$989.00	51.3%	\$481.64
50	Ballistic Shield 20”X34” Slate Solutions WMX1:2-205-028	\$4,155.00	51.3%	\$2,023.49
51	Ballistic Shield 18”X30”, Slate Solutions WMX1: 2-205-006	\$3,859.00	51.3%	\$1,879.33

52	Ballistic Helmet High-Cut Slate Solutions 501: 2-206-017	\$859.00	51.3%	\$418.33
53	Ballistic Face Shield Slate Solutions BVIIIA: 2-206-026	\$769.00	51.3%	\$374.50
<b>All other items in the SWAT Team Gear category receive a 51.3% Discount off current MSRP/list price</b>				

**Market Basket: CATEGORY 8, POLICE VEHICLE EQUIPMENT & ACCESSORIES – Cages, Push Bumpers, Gun Racks, Consoles, etc. line items 54-56:**

<u>Line Item</u>	<u>Item Description</u>	<u>Current MSRP</u>	<u>Contract Discount</u>	<u>After Discount Price - Charge to County</u>
54	Push Bumper – Gamber Johnson 7170-0646-03	\$658.00	45.2%	\$360.58
55	Gun Rack – Gamber Johnson 7160-1097-01	\$487.00	45.2%	\$266.88
56	Side Mount Console – Gamber Johnson DS-138, DS-Upper 7160-0775	\$248.00	45.2%	\$135.90
<b>All other items in the Police Vehicle Equipment &amp; Accessories Category receive a 45.2% Discount off current MSRP/list price</b>				

3. **Contract Period** - The contract period shall start **June 01, 2021 through April 30, 2022** with two (1) one-year options available to renew the contract.

4. **Purchase Order** – The County will issue a Purchase Order for any order placed from this contract.

5. **Delivery** - Delivery shall be to the ordering Boone County office/department in the time frame noted below, after receipt of order (ARO):

In-Stock Item Delivery	10 workdays ARO
Out-of-Stock delivery	30 workdays ARO
Emergency Delivery (In-Stock Item)	5 workdays ARO
Emergency Delivery (Out-of-Stock Item)	15 workdays ARO

6. **Restocking Fee** – No restocking fee shall be charged.

7. **Warranty** – All standard manufacturer warranties shall be provided and shall commence upon acceptance of the item by the County.

8. **Billing and Payment** - All billing shall be invoiced to the ordering Boone County office/department to the address provided at the time of order. Billings may only include the prices listed herein. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges. The County agrees to pay all 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 Vendor, 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.

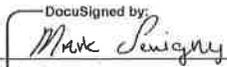
9. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

10. **Termination** - This agreement may be terminated by the County upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

**DANA SAFETY SUPPLY, INC.**

by  \_\_\_\_\_  
DocuSigned by:  
1C252DD0E61441E...

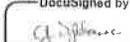
title Bid Manager

**BOONE COUNTY, MISSOURI**

by: Boone County Commission

 \_\_\_\_\_  
DocuSigned by:  
Presiding Commissioner

**APPROVED AS TO FORM:**

 \_\_\_\_\_  
DocuSigned by:  
County Counselor

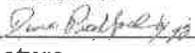
**ATTEST:**

 \_\_\_\_\_  
DocuSigned by:  
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

<p>DocuSigned by:  Signature 3F1C847D...</p>	<p>6/8/2021 Date</p>	<p>Appropriation Account</p>
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## 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
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. Pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
17. **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.
18. **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.

*Updated 8/19/20*

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of June 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 Amendment Number One to Contract 21-01MAY18 – Large Truck Repair Services which was approved by Commission for award to Columbia Freightliner Sales on June 21, 2018, Commission Order 311-2018. This amendment is for an Agreement and Consent to Assignment of Contract from Columbia Freightliner Sales (FEIN 48-0862574) to Premier Truck Group (FEIN 46-2758677).

Invoices will continue to be paid from Department 2042 – Road & Bridge Fleet Maintenance Operations, Account 60200 – Equipment Repairs/Maintenance.

The contract period runs June 08, 2021 through April 30, 2022. There are two (1) one-year renewal options available.

This is a Countywide Term and Supply Contract.

Done this 15<sup>th</sup> day of June 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

# Boone County Purchasing

**Robert Wilson**  
Buyer



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

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## MEMORANDUM

TO: Boone County Commission  
FROM: Robert Wilson, Buyer  
DATE: June 15, 2021  
RE: Amendment Number One – 21-01MAY18 – Large Truck Repair Services

Contract *21-01MAY18 – Large Truck Repair Services* was approved by commission for award to Columbia Freightliner Sales on June 21, 2018, commission order 311-2018. This amendment is for an Agreement and Consent to Assignment of Contract from Columbia Freightliner Sales (FEIN 48-0862574) to Premier Truck Group (FEIN 46-2758677).

Invoices will continue to be paid from department 2042 – Road & Bridge Fleet Maintenance Operations, account 60200 – Equipment Repairs/Maintenance.

cc: Jody Moore, Facilities Maintenance  
Greg Edington, Road & Bridge  
Contract File



Commission Order: 253-2021

**CONTRACT AMENDMENT NUMBER ONE  
FOR  
LARGE TRUCK REPAIR SERVICES**

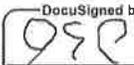
The Agreement **21-01MAY18** dated the 21<sup>st</sup> day of June, 2018 made by and between Boone County, Missouri and **Columbia Freightliner Sales** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Contract **21-01MAY18** is hereby assigned to Penske Commercial Vehicles US, LLC dba Premier Truck Group (FEIN 46-2758677) from Kansas City Freightliner Sales Inc dba Columbia Freightliner Sales (FEIN 48-0862574).
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.

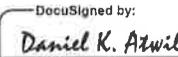
**PREMIER TRUCK GROUP**

**BOONE COUNTY, MISSOURI**

By:   
A68BEFE81B854C5

By: Boone County Commission

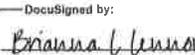
Title: CFO, Secretary & Treasurer

  
Daniel K. Atwill  
Presiding Commissioner

**APPROVED AS TO FORM:**

**ATTEST:**

  
County Counselor

  
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.)

	6/9/2021	2042 / 60200 – Term & Supply
Signature	Date	Appropriation Account

Commission Order: 253-2021

**AGREEMENT AND CONSENT  
TO ASSIGNMENT OF CONTRACT  
21-01MAY18 – LARGE TRUCK REPAIR SERVICES – TERM & SUPPLY**

KANSAS CITY FREIGHTLINER SALES, INC.  
D/B/A COLUMBIA FREIGHTLINER SALES  
P.O. BOX 519  
COLUMBIA, MO 65205  
FEIN#: 48-0862574

PENSKE COMMERCIAL VEHICLES US LLC  
PREMIER TRUCK GROUP  
P.O. BOX 4427  
HOUSTON, TX 77210  
FEIN #: 46-2758677

(Assignor)

(Assignee)

**RE: Contract: 21-01MAY18 – Large Truck Repair Services – Term & Supply**

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

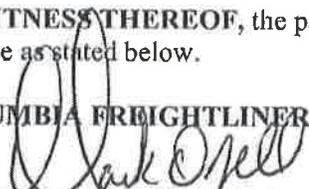
The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County – Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount 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.

**COLUMBIA FREIGHTLINER SALES**

By:   
Printed Name: MARK O'DELL  
Title: President  
Date: 6-8-21

**PREMIER TRUCK GROUP**

By:   
Printed Name: John Pruitt  
Title: CFO, Secretary & Treasurer  
Date: 06/07/2021

2021-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of June 20 21

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

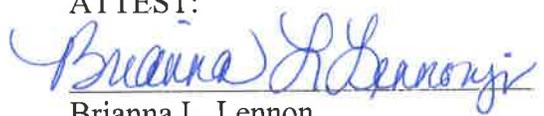
Now on this day, the County Commission of the County of Boone does hereby approve Amendment #1 to Contract EC07-18 - 9-1-1 Equipment and Emergency Notification (TXT2 911 Service) which was approved by Commission for award to West Safety Services, Inc. on December 18, 2018 Commission Order 552-2018.

This Amendment changes the name from West Safety Services, Inc. to Intrado Life & Safety Solutions Corporation. It also clarifies that maintenance is \$4,140.00 annually with the final term ending on June 14, 2025.

This is an annual term & supply service contract for Information Technology.

Done this 15<sup>th</sup> day of June 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

Commission Order: 254-2021  
Date: 6/15/2021

**CONTRACT AMENDMENT NUMBER ONE TO THE  
PURCHASE AGREEMENT  
FOR  
911 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE  
(TXT2 911 Service)**

The Agreement EC07-18 dated December 18, 2018 (Commission Order 552-2018) made by and between Boone County, Missouri **West Safety Services, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. West Safety Services, Inc. changed its name to Intrado Life & Safety, Inc. on October 10, 2019. Intrado Life & Safety Solutions Corporation is an affiliate of Intrado Life & Safety, Inc. Intrado Life & Safety Solutions Corporation will be the named contracting entity for ongoing and future renewals of the agreement.
2. Contract renews automatically yearly beginning on June 15, 2021 for an annual maintenance of \$4,140.00. Final term ends on June 14, 2025.
3. Except as specifically amended hereunder, all other terms, conditions, provisions and prices of the original agreement shall remain the same and apply hereto.

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

**INTRADO LIFE & SAFETY SOLUTIONS CORPORATION**

**BOONE COUNTY, MISSOURI**  
By: Boone County Commission

**INTRADO LIFE & SAFETY, INC.**

DocuSigned by:  
*Beth Meek*  
By: 17341893DE9E4FE

DocuSigned by:  
*Daniel K. Atwill*  
By: 8A1B934CED6E4EB  
Daniel K. Atwill, Presiding Commissioner

Title: SVP

**APPROVED AS TO FORM:**

**ATTEST:**

DocuSigned by:  
*[Signature]*  
By: 7D71DEAEB9D74DD  
County Counselor

DocuSigned by:  
*Brianna Lennon*  
By: 0287E2439FB948C  
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.)

DocuSigned by: <i>[Signature]</i> By: <u>F0D08ADB164244D</u>	<u>6/8/2021</u>	<u>Information Technology Term &amp; Supply</u>
Signature	Date	Appropriation Account

Control Number : K800702

# STATE OF GEORGIA

**Secretary of State**  
**Corporations Division**  
**313 West Tower**  
**2 Martin Luther King, Jr. Dr.**  
**Atlanta, Georgia 30334-1530**

## CERTIFICATE OF AMENDMENT NAME CHANGE

I, **Brad Raffensperger**, the Secretary of State and the Corporation Commissioner of the State of Georgia, hereby certify under the seal of my office that

**West Safety Solutions Corp.**  
**a Domestic Profit Corporation**

has filed articles/certificate of amendment in the Office of the Secretary of State on 10/10/2019 changing its name to

**Intrado Life & Safety Solutions Corporation**  
**a Domestic Profit Corporation**

and has paid the required fees as provided by Title 14 of the Official Code of Georgia Annotated. Attached hereto is a true and correct copy of said articles/ certificate of amendment.

WITNE . my hand and official seal in the City of Atlanta  
and the State of Georgia on 10/08/2019.



*Brad Raffensperger*

**Brad Raffensperger**  
**Secretary of State**



Secretary of State

OFFICE OF SECRETARY OF STATE  
CORPORATIONS DIVISION  
2 Martin Luther King Jr. Dr SE  
Suite 313 West Tower  
Atlanta, Georgia 30334  
(404) 656-2817  
sos.georgia.gov/corporations

2019 OCT -8 PM 3:22

CORP. DIVISION

### Articles of Amendment of Articles of Incorporation

#### Article One

The name of the corporation ("corporation") is:

West Safety Solutions Corp.

#### Article Two

The corporation hereby adopts the following amendment to change the name of the corporation. The new name of the corporation is:

Intrado Life & Safety Solutions Corporation

#### Article Three

The amendment was duly adopted by the following method (choose one statement only):

- The amendment was adopted by the incorporators prior to the issuance of shares.
- The amendment was adopted by a sufficient vote of the shareholders.
- The amendment was adopted by the board of directors without shareholder action as shareholder action was not required.

#### Article Four

The date of the adoption of the amendment was: September 20, 2019

#### Article Five

The undersigned does hereby certify that a request for publication of a notice of the filing of articles of amendment to change the corporation's name along with the publication fee of \$40.00 has been forwarded to the legal organ of the county of the registered office as required by O.C.G.A. §14-2-1008.1.

#### Article Six

(Check, and if applicable complete, one of the following)

- The articles of amendment shall be effective upon the filing with the Secretary of State.
- The articles of amendment shall be effective on: 10/10/2019 at 12:01 a.m.  
(Date) (Time)

IN WITNESS WHEREOF, the undersigned has executed these Articles of Amendment on

September 20, 2019  
(Date)

Signature

Christopher D. Wikoff

Print Name

Capacity (choose one option only):  Chairperson  Officer  Court-Appointed Fiduciary  Attorney In Fact

Email Address: Susan.Lauman@west.com

# Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF AMENDMENT OF "WEST SAFETY SERVICES, INC.", CHANGING ITS NAME FROM "WEST SAFETY SERVICES, INC." TO "INTRADO LIFE & SAFETY, INC.", FILED IN THIS OFFICE ON THE EIGHTH DAY OF OCTOBER, A.D. 2019, AT 11:35 O'CLOCK A.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF AMENDMENT IS THE TENTH DAY OF OCTOBER, A.D. 2019 AT 12:01 O'CLOCK A.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE NEW CASTLE COUNTY RECORDER OF DEEDS.



  
Jeffrey W. Bullock Secretary of State

2351472 8100  
SR# 20197434294

Authentication: 203755843  
Date: 10-09-19

You may verify this certificate online at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

State of Delaware  
Secretary of State  
Division of Corporations  
Delivered 11:35 AM 10/08/2019  
FILED 11:35 AM 10/08/2019  
SR 20197434294 - File Number 2351472

**STATE OF DELAWARE  
CERTIFICATE OF AMENDMENT  
OF CERTIFICATE OF INCORPORATION**

The corporation organized and existing under and by virtue of the General Corporation Law of the State of Delaware does hereby certify:

**FIRST:** That at a meeting of the Board of Directors of West Safety Services, Inc.

resolutions were duly adopted setting forth a proposed amendment of the Certificate of Incorporation of said corporation, declaring said amendment to be advisable and calling a meeting of the stockholders of said corporation for consideration thereof. The resolution setting forth the proposed amendment is as follows:

**RESOLVED,** that the Certificate of Incorporation of this corporation be amended by changing the Article thereof numbered " I " so that, as amended, said Article shall be and read as follows:

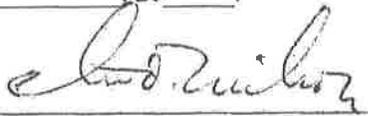
I. The name of the corporation (which is hereinafter referred to as the "Corporation") is: Intrado Life & Safety, Inc.

**SECOND:** That thereafter, pursuant to resolution of its Board of Directors, a special meeting of the stockholders of said corporation was duly called and held upon notice in accordance with Section 222 of the General Corporation Law of the State of Delaware at which meeting the necessary number of shares as required by statute were voted in favor of the amendment.

**THIRD:** That said amendment was duly adopted in accordance with the provisions of Section 242 of the General Corporation Law of the State of Delaware.

**FOUR:** The amendment shall be effective at 12:01 a.m. on October 10, 2019.

IN WITNESS WHEREOF, said corporation has caused this certificate to be signed this 20<sup>th</sup> day of September, 2019.

By:   
Authorized Officer

Title: Treasurer

Name: Christopher D. Wikoff  
Print or Type

**Summary - 5 Years - Boone County Backup**

Item	Cost
Systems	\$1,875.00
Services	\$9,500.00
Recurring Services	\$20,700.00
<b>Total:</b>	<b>\$32,075.00</b>

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Totals
Year 1	\$1,875.00	\$9,500.00	\$4,140.00		\$15,515.00
Year 2			\$4,140.00		\$4,140.00
Year 3			\$4,140.00		\$4,140.00
Year 4			\$4,140.00		\$4,140.00
Year 5			\$4,140.00		\$4,140.00
<b>Totals</b>	<b>\$1,875.00</b>	<b>\$9,500.00</b>	<b>\$20,700.00</b>		<b>\$32,075.00</b>



AGENCY CUSTOMER ID: 570000031281

LOC #:



## ADDITIONAL REMARKS SCHEDULE

Page \_ of \_

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED West Safety Services, Inc.	
POLICY NUMBER See Certificate Number: 570087526471		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570087526471	NAIC CODE		

### ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

#### Schedule of Named Insureds

Coverage applies to the following subsidiaries to the extent of the policy terms and conditions:

Intrado Corporation  
 Intrado Facilities, LLC  
 Intrado Interactive Services Corporation  
 Intrado International LLC  
 Intrado IP Communications, Inc.  
 Intrado Digital Media, LLC  
 Intrado Professional Services, Inc.  
 Intrado Safety Communications, Inc.  
 Intrado Safety Communications of Virginia, Inc.  
 Intrado Life & Safety, Inc.  
 Intrado Life & Safety Solutions Corporation  
 Intrado Enterprise Collaboration, Inc.  
 Callpointe.com, Inc.  
 Health Advocate West, Inc.  
 INXPO, Inc.  
 Marketwire, LLC  
 MeetingConnect, LLC  
 MW Holdco (2006) Inc.  
 West Government Systems LLC  
 Intrado Communications Holdings, LLC  
 Intrado Communications, LLC  
 West Command Systems, Inc.  
 West Health Advocate Solutions, Inc.  
 West Receivable Services, Inc.  
 Zferral, Inc. (dba Ambassador Software)  
 Intrado DM Holdings, L.P.  
 Intrado DM Holdings GP, LLC  
 Intrado DM Holdings, Inc.  
 Intrado DM International Corporation  
 Twenty First Century Communications of Canada, Inc.  
 West Corporation  
 Asparia, Inc  
 Intrado EC Holdings GP, LLC  
 Intrado EC Holdings, L.P.  
 Intrado EC Holdings, Inc  
 Junction Networks Inc  
 Intrado Cloud Communications, Inc  
 CX360, Inc